

Town of Chichester



Annual Report 2021

2022 Calendar

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

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GENERAL INFORMATION

Mailing Address

54 Main Street
Chichester, NH 03258

Town Offices Closed in Observance of the Following Holidays

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

Town Website www.chichesternh.org

Town E-mail selectmen@chichesternh.org

Town Postings Located at Town Hall and Website

Justice of the Peace and Notary Services Available

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

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

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

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

Cemetery Lot Prices

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

OFFICE HOURS AND PHONE NUMBERS

EMERGENCY DIAL: 9 1 1

MERRIMACK COUNTY DISPATCH CENTER. (POLICE) 225-5006

TOWN HALL- 54 MAIN STREET

Telephone Number (603) 798-5350

Facsimile (603) 798-3170

SAFETY COMPLEX- 22 MAIN STREET

Police Department Business Line (603) 798-4911

Fire Department Business Line (603) 798-5954

BUILDING INSPECTOR

Everett Hodge

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

OR BY APPOINTMENT

(603) 798-5350

CEMETERY TRUSTEES

Ruth E. Hammen

Fred Shaw

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

Selectmen's Office

BY APPOINTMENT

(603) 798-5350

HERITAGE COMMISSION

Lucille Noel, Chairwoman

3rd THURSDAY OF EACH MONTH

(603) 798-5709

HIGHWAY DEPARTMENT

Craig Sykes, Road Agent

(603) 798-4964

(603) 219-1041 Mobile

PARKS & RECREATION COMMISSION

Zach Boyajian, Chairman

2nd WEDNESDAY OF EACH MONTH

(603) 798-5682

PLANNING BOARD

Stanley Brehm, Chairman

Kristy Jobin, 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 6:00pm

SOLID WASTE FACILITY (BCEP)

(603) 435-6237

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

Closed Sundays & Mondays

SUPERVISORS OF THE CHECKLIST

Denise Call

Gail Laker-Phelps (603) 798-5394

Mary Dobson

TOWN ADMINISTRATOR

Jodi Pinard

Kristy Jobin, Administrative Assistant (603) 798-5350

TOWN CLERK/TAX COLLECTOR

Bonnie Potter

Karen Woolverton, Assistant (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 Jobin, Secretary

BY APPOINTMENT ONLY

(603)798-5350

Elected Officials

Last Name	First Name	Office/Committee	Expiration
Millette	Edward	Selectman	March 16, 2024
Bouchard	Richard	Selectman	March 18, 2023
Weir	Jason	Selectman	March 12, 2022
Deachman	Andrea	Treasurer	March 18, 2023
Davison	Carolee	Deputy Treasurer	April 1, 2022 (Appointed)
Shaw	Fred	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 16, 2024
MacKinnon	Ewen	Moderator	March 18, 2023
Call	Denise	Supervisor of the Checklist	March 16, 2024
Dobson	Mary	Supervisor of the Checklist	March 14, 2026
Laker-Phelps	Gail	Supervisor of the Checklist	March 22, 2022
Potter	Bonnie	Town Clerk	March 18, 2023
		Deputy Town Clerk	March 18, 2023 (Appointed)
Potter	Bonnie	Tax Collector (appointed)	March 18, 2023
		Deputy Tax Collector	March 18, 2023 (Appointed)
Castelli	Mary	Trustee of the Library	March 16, 2024
Downey	Thomas	Trustee of the Library	March 18, 2023
Hosmer Douth	Kathryn	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)
Boswak	Brenda	Trustee of the Cemeteries	March 16, 2024 (Appointed)
Davison	Carolee	Trustee of the Cemeteries, Alternate	April 1, 2022 (Appointed)
Beachy	Gloria	Trustee of the Cemeteries, Alternate	April 1, 2022 (Appointed)

Appointed Officials

Last Name	First Name	Office/Committee	Expiration
Deachman	Andrea	Ballot Clerk	
West	Hannah	Ballot Clerk	
		Budget Committee	April 1, 2024
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, 2023
Quimby	Alan	Fire Chief	April 1, 2024
Marshall	Dawn	Heritage Commission	April 1, 2023
Noel	Lucille	Heritage Commission	April 1, 2023
Lemay	Joyce	Heritage Commission	April 1, 2024
Shamel	Katherine	Heritage Commission	April 1, 2024
Rafferty-Hall	Kate	Heritage Commission	April 1, 2024
Friary	Mardy	Heritage Commission	April 1, 2024
Millette	Edward	Heritage Commission, Ex-Officio	March 14, 2023
Davis	Ann	Heritage Commission, Alternate	April 1, 2022
		Heritage Commission, Alternate	April 1, 2022
Humphrey	Patricia	Heritage Commission, Alternate	April 1, 2023
Thomas	Mark	Parks and Recreation Commission	April 1, 2023
		Parks and Recreation Commission	April 1, 2022
Boyajian	Zachary	Parks and Recreation Commission	April 1, 2024
Eldridge	Robyn	Parks and Recreation Commission	April 1, 2021
Jameson	Thomas	Parks and Recreation Commission	April 1, 2022
MacKinnon	Ewen	Parks and Recreation Commission	April 1, 2023
Sanborn	Ansel	Parks and Recreation Commission	April 1, 2023
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, 2024
		Road Advisory Committee	April 1, 2024
Weir	Jason	Road Advisory Committee, Ex-Officio	March 12, 2022
		Road Advisory Committee	April 1, 2024
		Road Advisory Committee	April 1, 2023
Fraher	Nancy	Road Advisory Committee	April 1, 2023
Sykes	Craig	Road Advisory Committee, Road Agent	
		BCEP Solid Waste District Budget Committee	March 31, 2023
Moore	Richard	BCEP Solid Waste District Committee, Alternate	March 31, 2022
Bouchard	Richard	BCEP Solid Waste District Committee, Selectman	March 31, 2022
Millette	Richard	BCEP Solid Waste District Committee	March 31, 2022

Kojigian	Charlie	Conservation Commission	April 1, 2024
Jones	Gordon	Conservation Commission	April 1, 2023
Boyajian	Zachary	Conservation Commission	April 1, 2024
Konefal	Blaze	Conservation Commission	April 1, 2022
Marshall	Dawn	Conservation Commission	April 1, 2022
Mann	Robert	Conservation Commission	April 1, 2024
DiTaranto	Marianne	Conservation Commission	April 1, 2023
Eggers	Jim	Conservation Commission, Alternate	April 1, 2024
Britton-Kojigian	Gail	Conservation Commission, Alternate	April 1, 2024
		Conservation Commission, Alternate	April 1, 2024
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	March 11, 2023
Mayville	Allen	Planning Board	April 1, 2024
Healy	John	Planning Board, Alternate	April 1, 2023
Mara	Kevin	Planning Board, Alternate	April 1, 2024
		Planning Board, Alternate	April 1, 2022
Brown	Benjamin	Zoning Board of Adjustment	April 1, 2024
Dobson	David	Zoning Board of Adjustment	April 1, 2023
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, 2022
Hall	Douglas	Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2022
		Zoning Board of Adjustment, Alternate	April 1, 2024
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 2021

2021 continued as 2020 ended in a pandemic. Our Town offices were fully reopened to the public on April 5, 2021. This was the first year that we recall ever postponing Town Meeting. Town Meeting Ballot Voting was held on May 11th and Warrant Articles were voted on May 15th. This was also the first year we held voting at the Chichester Central School. We would like to Thank the School Board and School Administration for all their assistance during this most interesting time. Also, we would like to Thank our Town Moderator Ewen MacKinnon II for all his hard work with coordinating and scheduling of Town Meeting.

2021 also saw the retirement of our Town Clerk /Tax Collector Evelyn Pike. Mrs. Pike worked within the Town for over 30 years. She also held numerous positions on Boards and Committees. We wish her the best in her retirement. We are hoping she is enjoying her time with her husband Francis and their mule Lou.

We would like congratulate Bonnie Potter on be elected as Town Clerk and Appointed Tax Collector. We would like to welcome our new employees, Karen Woolverton, Assistant Town Clerk/Tax Collector; Phil Houten, Police Officer; and Ken Morrison, Equipment Operator/Laborer Highway Department.

As we close out the financials for 2021 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. We are also proud to say that for the past 5 years the tax rate has continued to decline while costs have increased. This is thanks to the hard work of our employees working to keep costs down while continuing to serve our residents.

The budget process for developing the 2022 Operating Budget began in November with budget goals being set by the Board of Selectmen and the Advisory Budget Committee. In December and January departments, commissions and committees proposed budgets requests were presented to the Advisory Budget Committee and Selectmen for a detailed review, for presentation on the 2022 Warrant for Town Meeting.

It should be noted that a very important part of the budget process is the considerable work done in 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 2021.

Respectfully Submitted,
Richard Bouchard
Richard Bouchard, Chairman

Edward Millette
Edward Millette

Jason Weir
Jason Weir

MINUTES OF THE 2021 CHICHESTER TOWN MEETING

You WERE notified to meet at the Chichester Central School 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.

Selectmen for 3 Years:

Gibert Vein 21 Russell Blaney 43 Stephen MacCleery 54 Edward Millette 140

Town Clerk for 2 Years:

Bonnie Potter 244

Trustee of the Trust Funds 3 Years:

Blaze Konefal 10

Library Trustee for 3 Years:

Mary P. Castelli 226

Cemetery Trustee for 3 Years:

Brenda L. Boswak 223

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.
YES 202 NO 48
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.
YES 187 NO 64
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.
YES 180 NO 72

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.

YES 185 NO 68

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.

YES 186 NO 62

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.

YES 201 NO 41

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

APPROVED AS WRITTEN

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

APPROVED AS WRITTEN

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.
- 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

APPROVED AS WRITTEN

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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
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. **APPROVED AS WRITTEN**
20. To transact any other business that may legally come before said meeting.

Total 2021 operating budget appropriations including warrant articles: \$3,169,755.00

Respectfully submitted,



Bonnie Potter
Chichester Town Clerk
May 15, 2021

[illegible]

2022 TOWN MEETING

Election of Officers

Tuesday, March 8, 2022

10 a.m. to 7 p.m.

Business Meeting

Saturday, March 12, 2022

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

2022

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

1. To choose all necessary Town Officers for the year ensuing. (Ballot)
2. Are you in favor of the adoption of Amendment No. 1 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To expand the Town Center Village District to the following map and lot numbers: map 8, lot 2; map 8, lot 1; map 5, lot 94; map 5, lot 93; map 5, lot 92; map 5, lot 61; map 5, lot 60; map 5, lot 55, in accordance with the map prepared by Central New Hampshire Regional Planning Commission (CNHRPC) and entitled: POTENTIAL ZONE, MAIN STREET AND ROUTE 28 INTERSECTION CHICHESTER.
To amend Section 2.04.a.iii to change the minimum lot size in the Town Center from one acre to one acre with one half buildable acre (21,780 square feet). (Planning Board Recommended)
3. Are you in favor of the adoption of Amendment No. 2 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows: To replace references to "Code Enforcement Officer" with "Building Inspector." (Planning Board Recommended)
4. Are you in favor of the adoption of Amendment No. 3 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To amend Section 2.04.a.v by revising the second footnote by indicating that the note does not pertain to "Prohibited Uses" as described in Section [2.04.a.vi](#). (Planning Board Recommended)
5. Are you in favor of the adoption of Amendment No. 4 as proposed by the Chichester Planning Board for the Town of Chichester Zoning Ordinance as follows:
To amend Section 2.04.a.v by indicating that the following uses must have 27,780 square feet of buildable land per unit: single family homes; duplex residential; townhouses (attached single family); and, elderly housing.
To amend Section [2.04.a.vi](#) by removing "Restaurants over 1,000 square feet," and "banks over 1,000 square feet" from the list of Prohibited Uses.
To amend section 3.05 by removing the described area, frontage, and yard requirements are replacing it with the following text:

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

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

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

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

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

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

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

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

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

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

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

8. To hear the reports of agents, auditors, committees, or officers chosen, and to pass any vote relating hereto.
9. To see if the Town will vote to raise and appropriate the sum of **\$ 3,031,078** to defray Town charges for the ensuing year. This article does not include special or individual articles addressed below. (Operating Budget) (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$ 5.27)**
10. To see if the Town will vote to raise and appropriate the sum of **\$16,000** to be deposited into each of the following Capital Reserve Funds; the amount of **\$16,000** is to be from general taxation. (Majority vote required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.05)**
 - a. Town Facilities Capital Reserve Fund \$ 16,000
11. To see if the Town will vote to raise and appropriate the sum of **\$44,000** to be deposited into each of the following Expendable Trust Funds; the amount of **\$44,000** is to be from general taxation. (Majority vote

required) The Board of Selectmen **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate Tax Impact \$.13)**

- | | |
|--|----------|
| a. Government Vehicle Maintenance | \$ 5,000 |
| b. Fire Radio & Associated Equipment Repair/Replacement | \$12,000 |
| c. FD Personal Protective Gear & Associated Repair/Replacement | \$12,000 |
| d. Police Department Training/Benefits | \$15,000 |

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

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

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 \$0.00)**

15. To see if the Town will vote to raise and appropriate the sum of **\$39,000** for the purpose of purchasing a UTV rescue vehicle and enclosed trailer for the Fire/Rescue Department. The sum of **\$39,000** to be withdrawn from the Rescue Vehicle Capital Reserve Fund. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$0.00)**

16. To see if the Town will vote to raise and appropriate the sum of **\$32,000** to replace 915 feet of damaged and rotted guardrail on Burnt Hill Road and Higgins Road. The sum of **\$32,000** 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 \$0.10)**

17. To see if the town will vote to raise and appropriate the sum of **\$558,196** for the purpose of purchasing and outfitting a pumper truck to replace the 1998 E-One pumper truck for the Fire/Rescue Department. The sum of **\$498,196** to be withdrawn from the Fire Truck Capital Reserve Fund and **\$60,000** to be raised by general taxation. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$.18)**

18. To see if the town will vote to raise and appropriate the sum of **\$298,000** for the purpose of purchasing and outfitting a forestry vehicle for the Fire/Rescue Department. Ninety-Five percent (95%) of these funds **\$283,100** will come from Federal Grant Funding and Five percent (5%) of these funds **\$14,900** to come from the Forestry Truck Capital Reserve Fund created for this purpose. (Majority vote required) The Board of Selectman **does** recommend this article. The Advisory Budget Committee **does** recommend this article. **(Approximate tax impact \$ 0.00)**
19. To transact any other business that may legally come before said meeting.

Given under our hands and seal this 15th day of February, in the year of our Lord, Two-Thousand Twenty-two.

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, 2022 and ending December 31, 2022

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 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	09	\$141,008	\$142,839	\$168,340	\$0
4140-4149	Election, Registration, and Vital Statistics	09	\$47,089	\$51,203	\$56,567	\$0
4150-4151	Financial Administration	09	\$65,921	\$76,649	\$77,825	\$0
4152	Revaluation of Property	09	\$19,643	\$15,381	\$15,381	\$0
4153	Legal Expense	09	\$9,442	\$8,000	\$10,000	\$0
4155-4159	Personnel Administration	09	\$390,028	\$401,823	\$408,576	\$0
4191-4193	Planning and Zoning	09	\$32,606	\$11,526	\$15,526	\$0
4194	General Government Buildings	09	\$104,798	\$48,198	\$62,118	\$0
4195	Cemeteries	09	\$11,213	\$12,207	\$15,207	\$0
4196	Insurance	09	\$65,241	\$65,242	\$59,833	\$0
4197	Advertising and Regional Association	09	\$5,670	\$5,500	\$5,500	\$0
4199	Other General Government	09	\$6,838	\$8,527	\$8,200	\$0
General Government Subtotal			\$899,497	\$847,095	\$903,073	\$0
Public Safety						
4210-4214	Police	09	\$461,144	\$468,332	\$495,689	\$0
4215-4219	Ambulance		\$25,010	\$29,647	\$0	\$0
4220-4229	Fire	09	\$347,258	\$342,049	\$386,053	\$0
4240-4249	Building Inspection	09	\$24,910	\$22,763	\$24,082	\$0
4290-4298	Emergency Management	09	\$3,569	\$3,552	\$3,550	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$861,891	\$866,343	\$909,374	\$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	\$167,559	\$179,635	\$190,057	\$0
4312	Highways and Streets	09	\$547,498	\$551,845	\$673,745	\$0
4313	Bridges	09	\$0	\$7,980	\$20,000	\$0
4316	Street Lighting	09	\$1,500	\$1,500	\$1,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$716,557	\$740,960	\$885,302	\$0



New Hampshire
Department of
Revenue Administration

2022
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	09	\$136,107	\$136,107	\$139,742	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$136,107	\$136,107	\$139,742	\$0
Water Distribution and Treatment						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Administration	09	\$0	\$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			\$5,038	\$5,540	\$5,540	\$0
Welfare						
4441-4442	Administration and Direct Assistance	09	\$6,758	\$6,500	\$6,550	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	09	\$3,127	\$8,500	\$8,000	\$0
Welfare Subtotal			\$9,885	\$15,000	\$14,550	\$0
Culture and Recreation						
4520-4529	Parks and Recreation	09	\$6,637	\$8,900	\$8,900	\$0
4550-4559	Library	09	\$74,069	\$86,187	\$95,087	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	09	\$2,439	\$4,751	\$4,300	\$0
Culture and Recreation Subtotal			\$83,145	\$99,838	\$108,287	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022	
					(Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources	09	\$613	\$1,300	\$1,100	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$613	\$1,300	\$1,100	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	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	\$24,000	\$0	\$0
4902	Machinery, Vehicles, and Equipment	09	\$64,581	\$328,571	\$64,109	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$64,581	\$352,571	\$64,109	\$0
Operating Transfers Out						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$3,031,078	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4220-4229	Fire	14	\$12,000	\$0
	<i>Purpose: Payment out of Special Revenue Fund</i>			
4902	Machinery, Vehicles, and Equipment	12	\$66,000	\$0
	<i>Purpose: Purchase of Power Lifts</i>			
4902	Machinery, Vehicles, and Equipment	13	\$98,000	\$0
	<i>Purpose: SCBA Filling Station</i>			
4902	Machinery, Vehicles, and Equipment	15	\$39,000	\$0
	<i>Purpose: Purchase of a UTV</i>			
4902	Machinery, Vehicles, and Equipment	17	\$558,196	\$0
	<i>Purpose: Purchase of a pumper truck</i>			
4902	Machinery, Vehicles, and Equipment	18	\$298,000	\$0
	<i>Purpose: Purchase of a forestry vehicle</i>			
4915	To Capital Reserve Fund	10	\$16,000	\$0
	<i>Purpose: Deposit into CRF</i>			
4916	To Expendable Trusts/Fiduciary Funds	11	\$44,000	\$0
	<i>Purpose: Deposit to Trust Funds</i>			
Total Proposed Special Articles			\$1,131,196	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022	
			(Recommended)	(Not Recommended)
4909	Improvements Other than Buildings	16	\$32,000	\$0
<i>Purpose: Guardrail Repair</i>				
Total Proposed Individual Articles			\$32,000	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	09	\$10,565	\$15,000	\$15,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	09	\$3,340	\$10,000	\$10,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	09	\$55,334	\$60,000	\$60,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$69,239	\$85,000	\$85,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	09	\$2,555	\$2,000	\$2,000
3220	Motor Vehicle Permit Fees	09	\$735,312	\$700,000	\$750,000
3230	Building Permits	09	\$50,871	\$32,000	\$45,000
3290	Other Licenses, Permits, and Fees	09	\$5,678	\$6,700	\$6,700
3311-3319	From Federal Government	09, 12	\$0	\$0	\$100,000
Licenses, Permits, and Fees Subtotal			\$794,416	\$740,700	\$903,700
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	09	\$193,159	\$60,000	\$193,159
3353	Highway Block Grant	09	\$89,153	\$89,463	\$88,955
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	09	\$0	\$0	\$50,492
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$1,767	\$189,240	\$0
3379	From Other Governments	09, 18	\$0	\$0	\$566,200
State Sources Subtotal			\$284,079	\$338,703	\$898,806
Charges for Services					
3401-3406	Income from Departments	09	\$21,370	\$19,000	\$19,000
3409	Other Charges		\$85,000	\$85,000	\$0
Charges for Services Subtotal			\$106,370	\$104,000	\$19,000
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$44,033	\$45,000	\$0
3502	Interest on Investments	09	\$0	\$5,000	\$5,000
3503-3509	Other	09	\$22,480	\$22,000	\$33,100
Miscellaneous Revenues Subtotal			\$66,513	\$72,000	\$38,100



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Interfund Operating Transfers In					
3912	From Special Revenue Funds	12, 14	\$12,000	\$12,000	\$28,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	18, 17, 13, 15	\$1,100	\$127,000	\$587,096
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$13,100	\$139,000	\$615,096
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,333,717	\$1,479,403	\$2,559,702



Budget Summary

Item	Period ending 12/31/2022
Operating Budget Appropriations	\$3,031,078
Special Warrant Articles	\$1,131,196
Individual Warrant Articles	\$32,000
Total Appropriations	\$4,194,274
Less Amount of Estimated Revenues & Credits	\$2,559,702
Estimated Amount of Taxes to be Raised	\$1,634,572

Proposed 2022 Budget – Line Item Detail

		Town of Chichester, NH FY 2022 Budget - DRAFT					
		Prior Year			Current Year		
Account #		2021 Prpsd	2021-1/26/2022	2021	2022	2022 Over	2022 Over
Primar Sub	Account Name	Budget	Unaudited	% of Budget	Budget	(Under) %	(Under) \$
INCOME							
Taxes							
3120	Land Use Change Taxes	15,000.00	10,565.00	70.43%	15,000.00	100.00%	0.00
3185	Timber Taxes	10,000.00	3,340.00	33.40%	10,000.00	0.00%	0.00
3190	Interest and Penalty on Delinquent Taxes	60,000.00	55,334.00	92.22%	60,000.00	0.00%	0.00
Licenses, Permits & Fees							
3210	Business Licenses & Permits	2,000.00	2,555.00	127.75%	2,000.00	0.00%	0.00
3220	Motor Vehicle Permit Fees	700,000.00	735,312.00	105.04%	750,000.00	7.14%	50,000.00
3230	Building Permits	32,000.00	50,871.00	158.97%	45,000.00	40.63%	13,000.00
3290	Other	6,700.00	5,678.00	84.75%	6,700.00	0.00%	0.00
From Federal Government							
3311-19	From Federal Government	92,777.00		0.00%	50,000.00	-46.11%	(42,777.00)
From State							
3351	Municipal Aid/Shared Revenues			0.00%		0.00%	0.00
3352	Meals & Rooms Tax Distribution	60,000.00	193,159.00	321.93%	193,159.00	221.93%	133,159.00
3353	Highway Block Grant	89,463.00	89,158.00	99.66%	88,955.00	-0.57%	(508.00)
3356	State & Federal Forest Land Reimbursement						
3359	FEMA Reimbursement						
3359	Other	1,850.00	1,767.00	95.51%		-100.00%	(1,850.00)
3379	From Other Governments	0.00		0.00%	283,100.00		283,100.00
Charges for Services							
3401	Income from Departments	19,000.00	21,370.00	112.47%	19,000.00	0.00%	0.00
3409	Other Charges(Municipal Trans F	85,000.00	85,000.00				
Miscellaneous Revenues							
3501	Sale of Municipal Property	45,000.00	44,033.00				
3502	Interest on Investments	5,000.00		0.00%	5,000.00	0.00%	0.00
3506	Insurance Dividends/Reimbursements						
3508	Donations		-	0.00%			
3509	Misc Revenue	22,000.00	22,480.00	102.18%	22,480.00	2.18%	480.00
Interfund Operating Transfers In							
3912	From Special Revenue Funds	12,000.00	12,000.00		28,000.00		
3915	From Capital Reserve Funds	127,000.00	110,000.00	86.61%	583,096.00		
3916	From Trust & Fiduciary Funds						
Other Financing Sources							
	Amount Voted from Fund Balance		-	0.00%			
	Estimated Fund Balance to Reduce Taxes		-				
TOTAL ESTIMATED REVENUE & CREDITS		1,384,790.00	1,442,622.00	104.18%	2,161,490.00	56.09%	776,700.00

**Town of Chichester, NH
FY 2022 Budget - DRAFT**

Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 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	73,716.00	73,301.00	99.44%	78,139.00	6.00%	4,423.00
4130 # Town Hall Floater				15,000.00	#DIV/0!	15,000.00
4130 # Planning Coordinator/Administrative Assistant				49,000.00	#DIV/0!	49,000.00
4130 22 Administrative Assistant	43,997.00	43,743.00	99.42%	0.00	-100.00%	(43,997.00)
Total Executive Salary	117,713.00	117,044.00	99.43%	142,139.00	20.75%	24,426.00
Moderator & Town Meeting Expense:						
4130 30 Moderator	300.00	300.00	100.00%	900.00	200.00%	600.00
Total Moderator	300.00	300.00	100.00%	900.00	200.00%	600.00
Other Executive Office Functions						
4130 90 Contracted Services	1.00			1.00	0.00%	0.00
4130 91 Office Supplies	4,000.00	5,977.00	149.43%	4,000.00	0.00%	0.00
4130 92 Reference Materials	75.00	238.00	317.33%	250.00	233.33%	175.00
4130 93 Postage	6,500.00	5,988.00	92.12%	6,500.00	0.00%	0.00
4130 94 Mileage	350.00	375.00	107.14%	350.00	0.00%	0.00
4130 95 Meetings/Seminars/Training	700.00	550.00	78.57%	1,000.00	42.86%	300.00
4130 97 Communications	1,200.00	1,224.00	102.00%	1,200.00	0.00%	0.00
4130 98 Selectmen's Office Advertising	500.00	832.00	166.40%	500.00	0.00%	0.00
4130 99 Payroll Expenses	2,500.00	2,480.00	99.20%	2,500.00	0.00%	0.00
Total Other Executive Office Functions	15,826.00	17,664.00	111.61%	16,301.00	3.00%	475.00
Total Executive	142,839.00	141,008.00	98.72%	168,340.00	17.85%	25,501.00
Election, Reg. & Vital Statistics						
General Town Clerk Functions						
4140 11 Town Clerk Salary	36,671.00	30,856.00	84.14%	38,871.00	6.00%	2,200.00
4140 14 Deputy Town Clerk Salary	9,457.00	10,030.00	106.06%	10,025.00	6.01%	568.00
4140 21 Mileage	225.00	227.00	100.89%	250.00	11.11%	25.00
4140 23 Training/Seminars/Dues	550.00	75.00	13.64%	1,000.00	81.82%	450.00
4140 26 Annual Software Support	1,100.00	971.00	88.27%	1,121.00	1.91%	21.00
4140 29 Town Clerk Office Supplies	1,850.00	2,700.00	145.95%	1,850.00	0.00%	0.00
Total General Town Clerk Functions	49,853.00	44,859.00	89.98%	53,117.00	6.55%	3,264.00
Election Administration						
4140 31 Town Clerk	150.00	150.00	100.00%	600.00	300.00%	450.00
4140 32 Supervisors of the Checklist	600.00	900.00	150.00%	1,200.00	100.00%	600.00
4140 33 Ballot Clerks	300.00	174.00	58.00%	450.00	50.00%	150.00
4140 # Voting Expenses	300.00	1,006.00	335.33%	1,200.00	100.00%	900.00
Total Election Administration	1,350.00	2,230.00	165.19%	3,450.00	155.56%	2,100.00
Total Election, Reg. & Vital Statistics	51,203.00	47,089.00	91.97%	56,567.00	10.48%	5,364.00
Financial Administration						
Auditing						
4150 20 Accounting & Financial Reporting	12,000.00	7,150.00	59.58%	12,000.00	0.00%	0.00
Total Auditing	12,000.00	7,150.00	59.58%	12,000.00	0.00%	0.00
Trust Fund						
4150 # 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
FY 2022 Budget - DRAFT**

Account # Primar Sub Account Name		Prior Year			Current Year		
		2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Tax Collecting							
4150 41	County Recording Fees	450.00	247.00	54.89%	450.00	0.00%	0.00
4150 42	Tax Collector Office Supplies	900.00	1,443.00	160.33%	1,000.00	11.11%	100.00
4150 43	Tax Collector Salary	15,154.00	15,025.00	99.15%	16,063.00	6.00%	909.00
4150 44	Deputy Tax Collector Salary	9,457.00	6,639.00	70.20%	10,024.00	6.00%	567.00
4150 45	Mileage	100.00	104.00	104.00%	125.00	25.00%	25.00
4150 46	Liens/Deeds/Mortgage Fees	3,800.00	2,394.00	63.00%	3,800.00	0.00%	0.00
4150 47	Mortgage Research	2,000.00	795.00	39.75%	2,000.00	0.00%	0.00
4150 48	Training/Seminars/Dues	550.00	20.00	3.64%	1,000.00	81.82%	450.00
4150 49	Avitar Tax Software Support	2,385.00	2,385.00	100.00%	2,469.00	3.52%	84.00
	Total Tax Collecting	34,796.00	29,052.00	83.49%	36,931.00	6.14%	2,135.00
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	550.00	100.00%	550.00	0.00%	0.00
4150 53	Mileage Reimbursement	600.00		0.00%	600.00	0.00%	0.00
	Total Treasury	5,350.00	4,750.00	88.79%	5,350.00	0.00%	0.00
Information Systems							
4150 62	Selectmen Internet	1,322.00	1,403.00	106.13%	1,322.00	0.00%	0.00
4150 63	IT Support	19,500.00	20,824.00	106.79%	19,500.00	0.00%	0.00
4150 64	Web Page Maintenance	2,600.00	1,654.00	63.62%	1,600.00	-38.46%	(1,000.00)
4150 #	Building Permit Software	1,080.00	1,088.00	100.74%	1,121.00	3.80%	41.00
	Total Information Systems	24,502.00	24,969.00	101.91%	23,543.00	-3.91%	(959.00)
Total Financial Administration		76,649.00	65,921.00	86.00%	77,825.00	1.53%	1,176.00
Revaluation of Property							
External Revaluation Services							
4152 31	General Assessing	11,520.00	15,782.00	137.00%	11,520.00	0.00%	0.00
4152 32	Tax Map Updates	1,629.00	1,629.00	100.00%	1,629.00	0.00%	0.00
4152 33	CivicWare Software Support	2,232.00	2,232.00	100.00%	2,232.00	0.00%	0.00
Total Revaluation of Property		15,381.00	19,643.00	127.71%	15,381.00	0.00%	0.00
Legal Expenses							
4153 00	Legal Expenses	8,000.00	9,442.00	118.03%	10,000.00	25.00%	2,000.00
Total Legal Expenses		8,000.00	9,442.00	118.03%	10,000.00	25.00%	2,000.00
Personnel Administration							
Benefits - Allocated - Health Insurance							
4155 11	Withheld pursuant to the	40,896.00	42,002.00	102.70%	42,409.00	3.70%	1,513.00
4155 12	Health Insurance	20,509.00	13,640.00	66.51%	17,452.00	-14.91%	(3,057.00)
4155 13	Portability and	58,008.00	60,285.00	103.93%	58,166.00	0.27%	158.00
4155 14	Accountability Act.	49,080.00	50,308.00	102.50%	54,232.00	10.50%	5,152.00
	Total Benefits - Allocated - Health Insurance	168,493.00	166,235.00	98.66%	172,259.00	2.24%	3,766.00
Benefits - Not Allocated							
4155 21	Social Security/Medicare	65,000.00	60,075.00	92.42%	65,000.00	0.00%	0.00
4155 22	NH Retirement	124,500.00	112,520.00	90.38%	127,500.00	2.41%	3,000.00
4155 23	Dental Insurance	5,452.00	7,020.00	128.76%	6,266.00	14.93%	814.00
4155 24	Unemployment Compensation	764.00	764.00	100.00%	384.00	-49.74%	(380.00)
4155 25	Workers' Compensation	25,548.00	25,547.00	100.00%	22,667.00	-11.28%	(2,881.00)
4155 26	Life Insurance & LTD	12,066.00	17,867.00	148.08%	14,500.00	20.17%	2,434.00
	Total Benefits - Not Allocated	233,330.00	223,793.00	95.91%	236,317.00	1.28%	2,987.00
Total Personnel Administration		401,823.00	390,028.00	97.06%	408,576.00	1.68%	6,753.00

**Town of Chichester, NH
FY 2022 Budget - DRAFT**

Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Planning and Zoning						
Planning Board						
4191 # 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	4,000.00	2,412.00	60.30%	4,000.00	0.00%	0.00
4191 15 Planning Expenses	750.00	144.00	19.20%	750.00	0.00%	0.00
4191 # Zoning Updates				4,000.00	#DIV/0!	4,000.00
4191 18 Legal Expenses	2,000.00	24,719.00	1235.95%	2,000.00	0.00%	0.00
4191 19 Planning Board Advertising	2,500.00	3,712.00	148.48%	2,500.00	0.00%	0.00
Total Planning Board	10,800.00	32,487.00	300.81%	14,800.00	37.04%	4,000.00
Zoning Board of Appeals						
4191 31 Legal Expenses	500.00	119.00	23.80%	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		0.00%	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	119.00	16.39%	726.00	0.00%	0.00
Total Planning Zoning	11,526.00	32,606.00	282.89%	15,526.00	34.70%	4,000.00
General Government Buildings						
Town Hall - 54 Main Street						
4194 11 Heat	2,750.00	2,747.00	99.89%	3,750.00	36.36%	1,000.00
4194 12 Electric	3,000.00	3,244.00	108.13%	4,000.00	33.33%	1,000.00
4194 13 Cleaning Services	2,638.00	4,441.00	168.35%	2,638.00	0.00%	0.00
4194 14 Grounds Maintenance	1,600.00	4,460.00	278.75%	1,600.00	0.00%	0.00
4194 15 Repairs / Supplies	1,500.00	13,408.27	893.88%	1,500.00	0.00%	0.00
4194 16 Drinking Water	1,000.00	1,002.00	100.20%	1,000.00	0.00%	0.00
4194 17 Alarm System	900.00	1,296.00	144.00%	1,200.00	33.33%	300.00
Total Town Hall - 54 Main Street	13,388.00	30,598.27	228.55%	15,688.00	17.18%	2,300.00
Community Building - 49 Main Street						
4194 # Heat	2,200.00	2,688.00	122.18%	2,600.00	18.18%	400.00
4194 # Electric	900.00	822.00	91.33%	950.00	5.56%	50.00
4194 # Repairs / Supplies	750.00	1,424.00	189.87%	750.00	0.00%	0.00
4194 # Alarm System	500.00	603.00	120.60%	750.00	50.00%	250.00
4194 # Communications	400.00	405.00	101.25%	450.00	12.50%	50.00
Total Community Building - 49 Main Street	4,750.00	5,942.00	125.09%	5,500.00	15.79%	750.00
Fire & Police Building - 22 Main Street						
4194 # Heat	5,000.00	9,332.00	186.64%	10,000.00	100.00%	5,000.00
4194 # Electric	7,250.00	10,034.00	138.40%	11,000.00	51.72%	3,750.00
4194 # Repairs/Supplies	4,500.00	8,410.00	186.89%	4,500.00	0.00%	0.00
4194 # Generator Maintenance	950.00	1,075.00	0.00%	950.00	0.00%	0.00
4194 # Solid Waste Removal	890.00	1,458.00	163.82%	1,200.00	34.83%	310.00
4194 # Alarm System	280.00	174.00	62.14%	280.00	0.00%	0.00
Total Fire Station and Buildings	18,870.00	30,483.00	161.54%	27,930.00	48.01%	9,060.00
Highway Shed and Buildings - 11 Bear Hill Road						
4194 # Heat	5,000.00	4,301.00	86.02%	5,000.00	0.00%	0.00
4194 # Electric	3,000.00	3,847.00	128.23%	4,300.00	43.33%	1,300.00
4194 # Repairs/Supplies	2,300.00	28,169.00	1224.74%	2,300.00	0.00%	0.00
4312 37 Solid Waste Removal	890.00	1,457.00	163.71%	1,400.00	57.30%	510.00
Total Highway Shed and Buildings	11,190.00	37,774.00	337.57%	13,000.00	16.18%	1,810.00
Total General Government Buildings	48,198.00	104,797.27	217.43%	62,118.00	28.88%	13,920.00

**Town of Chichester, NH
FY 2022 Budget - DRAFT**

Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Cemeteries						
4195 10 Leavitt Cemetery	2,985.00	2,807.00	94.04%	2,985.00	0.00%	0.00
4195 11 Pineground Cemetery	2,985.00	2,399.00	80.37%	2,985.00	0.00%	0.00
4195 12 All Other Cemeteries	4,236.00	5,000.00	118.04%	4,236.00	0.00%	0.00
4195 13 General Cemetery Expenses	2,000.00	1,007.00	50.35%	5,000.00	150.00%	3,000.00
4195 # Sexton Stipend	0.00	.		0.00	#DIV/0!	0.00
4195 # Mapping Update	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Cemeteries	12,207.00	11,213.00	91.86%	15,207.00	24.58%	3,000.00
Insurance						
4196 10 Property Liability	65,241.00	65,241.00	100.00%	59,831.00	-8.29%	(5,410.00)
4196 11 Deductibles	1.00		0.00%	1.00	0.00%	0.00
Total Insurance	65,242.00	65,241.00	100.00%	59,832.00	-8.29%	(5,410.00)
Regional Associations						
4197 10 Regional Associations	5,500.00	5,670.00	103.09%	5,500.00	0.00%	0.00
Total Regional Associations	5,500.00	5,670.00	103.09%	5,500.00	0.00%	0.00
Other General Government						
Maintenance Agreements						
4199 11 Town Hall Copier	2,500.00	2,678.00	107.12%	2,500.00	0.00%	0.00
4199 12 Water System Maintenance	2,000.00	175.00	8.75%	2,000.00	0.00%	0.00
4199 15 Postage Machine	1,027.00	1,144.00	111.39%	1,200.00	16.85%	173.00
Total Maintenance Agreements	5,527.00	3,997.00	72.32%	5,700.00	3.13%	173.00
Other						
4199 16 Town Report Printing	3,000.00	2,841.00	94.70%	2,500.00	-16.67%	(500.00)
Total Other	3,000.00	2,841.00	94.70%	2,500.00	-16.67%	(500.00)
Total Other General Government	8,527.00	6,838.00	80.19%	8,200.00	-3.83%	(327.00)
Police						
Administration						
4210 11 Chief	87,638.00	88,831.00	101.36%	92,896.00	6.00%	5,258.00
4210 12 Patrolmen - Full-time	222,053.00	222,534.00	100.22%	235,377.00	6.00%	13,324.00
4210 13 Overtime	6,335.00	2,458.00	38.80%	6,335.00	0.00%	0.00
4210 15 Part-time Coverage	22,038.00	21,146.00	95.95%	23,360.00	6.00%	1,322.00
4210 16 Police Adminstrator	28,078.00	27,706.00	98.68%	29,763.00	6.00%	1,685.00
4210 17 Midnight On-Call Time	2,500.00	2,804.00	112.16%	2,500.00	0.00%	0.00
4210 18 New Hire	1.00	1,936.00	193600.00%	1.00	0.00%	0.00
Total Administration	368,643.00	367,415.00	99.67%	390,232.00	5.86%	21,589.00
Equipment and Uniforms						
4210 21 General Equipment	4,000.00	3,516.00	87.90%	3,900.00	-2.50%	(100.00)
4210 22 Body Armor	1,300.00		0.00%	1,500.00	15.38%	200.00
4210 23 Uniforms	4,000.00	2,001.00	50.03%	3,900.00	-2.50%	(100.00)
Total Equipment & Uniforms	9,300.00	5,517.00	59.32%	9,300.00	0.00%	0.00
Communications						
4210 31 Cell Phones	1,300.00	1,244.00	95.69%	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	557.00	55.70%	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	2,682.00	81.25%	3,301.00	0.00%	0.00
Training						
4210 41 Training Equipment	3,000.00	1,057.00	35.23%	3,300.00	10.00%	300.00
4210 42 Training & Conferences	2,300.00	2,750.00	119.57%	2,300.00	0.00%	0.00
Total Training	5,300.00	3,807.00	71.83%	5,600.00	5.66%	300.00

**Town of Chichester, NH
FY 2022 Budget - DRAFT**

Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Support Services						
4210 51 Merrimack County Dispatch	16,785.00	17,325.00	103.22%	17,997.00	7.22%	1,212.00
4210 52 Merrimack County Attorney	3,607.00	3,555.00	98.56%	4,088.00	13.34%	481.00
4210 53 IMC - Software Support	3,730.00	3,730.00	100.00%	3,975.00	6.57%	245.00
4210 56 Radios	200.00		0.00%	200.00	0.00%	0.00
4210 # Taser Lease	1,584.00		0.00%	1,584.00	0.00%	0.00
4210 # Concord Regional Crimeline	1.00		0.00%	1.00	0.00%	0.00
Total Support Services	25,907.00	24,610.00	94.99%	27,845.00	7.48%	1,938.00
General Supplies & Other Expenses						
4210 71 Office Supplies	4,500.00	4,882.00	108.49%	4,500.00	0.00%	0.00
4210 72 DARE Supplies	500.00	1,957.00	0.00%	500.00	0.00%	0.00
4210 73 Cruiser Supplies	2,000.00	888.00	44.40%	2,000.00	0.00%	0.00
4210 74 Blood Testing	600.00	100.00	16.67%	500.00	-16.67%	(100.00)
4210 # Explorers	1.00		0.00%	1.00	0.00%	0.00
Total General Supplies & Other Expenses	7,601.00	7,827.00	102.97%	7,501.00	-1.32%	(100.00)
Vehicles and Maintenance						
4210 81 Car 714-1	1,200.00	861.00	71.75%	1,200.00	0.00%	0.00
4210 85 Car 714-3	1,200.00	1,522.00	126.83%	1,200.00	0.00%	0.00
4210 86 Car 714-2	1,200.00	932.00	77.67%	1,200.00	0.00%	0.00
4210 87 Car 714-0	1,200.00	1,262.00	105.17%	1,200.00	0.00%	0.00
4210 88 OHRV	300.00		0.00%	250.00	-16.67%	(50.00)
4210 89 New Cruiser	30,300.00	28,394.00	93.71%	30,500.00	0.66%	200.00
4210 90 Fuel	12,500.00	15,970.00	127.76%	16,000.00	28.00%	3,500.00
4210 91 Radar Certification	380.00	345.00	90.79%	360.00	-5.26%	(20.00)
Total Vehicles and Maintenance	48,280.00	49,286.00	102.08%	51,910.00	7.52%	3,630.00
Total Police	468,332.00	461,144.00	98.47%	495,689.00	5.84%	27,357.00
Ambulance/EMS Services						
Contracted Services						
4215 11 ALS Intercept Fees	1,647.00	749.00	45.48%		-100.00%	(1,647.00)
4215 12 Billing Services	3,800.00	4,032.00	106.11%		-100.00%	(3,800.00)
Total Contracted Services	5,447.00	4,781.00	87.77%	0.00	-100.00%	(5,447.00)
Town Operated Expenses						
4215 17 Communications	500.00	916.00	183.20%		-100.00%	(500.00)
4215 19 Internet Services	1,200.00	1,403.00	116.92%		-100.00%	(1,200.00)
Total Town Operated Expenses	1,700.00	2,319.00	136.41%	0.00	-100.00%	(1,700.00)
Supplies						
4215 21 Oxygen	1,500.00	9,368.00	624.53%		-100.00%	(1,500.00)
4215 22 Medical Supplies	5,000.00	8,171.00	163.42%		-100.00%	(5,000.00)
4215 24 Uniforms	1,000.00		0.00%		-100.00%	(1,000.00)
Total Supplies	7,500.00	17,539.00	233.85%	0.00	-100.00%	(7,500.00)
Maintenance						
4215 25 Cardiac Monitor Maint	1,000.00	371.00	37.10%		-100.00%	(1,000.00)
Total Maintenance	1,000.00	371.00	37.10%	0.00	-100.00%	(1,000.00)
Total Ambulance	15,647.00	25,010.00	159.84%	0.00	-100.00%	(15,647.00)

**Town of Chichester, NH
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Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Fire						
Administration						
4220 9 Daytime Coverage Payroll	169,832.00	159,874.00	94.14%	260,152.00	53.18%	90,320.00
4220 # Chief Payroll				10,000.00	#DIV/0!	10,000.00
4220 11 Nighttime Coverage Payroll	48,944.00	18,384.00	37.56%	0.00	-100.00%	(48,944.00)
4220 12 Call/Administration Pay	26,650.00	41,759.00	156.69%	0.00	-100.00%	(26,650.00)
4220 13 Capital Area Mutual Aid	27,446.00	27,446.00	100.00%	27,352.00	-0.34%	(94.00)
4220 14 Other Membership Dues	4,000.00	2,379.00	59.48%	4,000.00	0.00%	0.00
4220 15 Office Supplies	2,500.00	3,256.00	130.24%	2,500.00	0.00%	0.00
4215 11 ALS Intercept Fees	1,647.00	749.00	45.48%	1,647.00	0.00%	0.00
4215 12 Billing Services	3,800.00	4,032.00	106.11%	3,800.00	0.00%	0.00
4215 25 Cardiac Monitor Maint	1,000.00	371.00	37.10%	0.00	-100.00%	(1,000.00)
4220 # AED/Cardiac Monitor Maint	1,000.00	1,483.00	148.30%	1,000.00	0.00%	0.00
4220 # Fuel	5,000.00	5,229.00	104.58%	6,000.00	20.00%	1,000.00
4220 # Grant Writer/Consultant	1,750.00	1,250.00	71.43%	0.00	-100.00%	(1,750.00)
Total Administration	293,569.00	266,212.00	90.68%	316,451.00	7.79%	22,882.00
Fire Fighting						
4220 21 Personnel Safety Program	13,000.00	16,988.00	130.68%	14,000.00	7.69%	1,000.00
4220 24 SCBA Maintenance	1,000.00	118.00	11.80%	1,000.00	0.00%	0.00
4220 25 SCBA Testing/Certification	1,400.00	2,718.00	194.14%	2,900.00	107.14%	1,500.00
4220 # Hose, Nozzle, Appliance Replacement	6,500.00	6,822.00	104.95%	6,500.00	0.00%	0.00
4215 21 Oxygen/Nitrous Oxide	1,500.00	9,477.00	631.80%	1,750.00	16.67%	250.00
4215 22 Medical Supplies	5,000.00	8,170.00	163.40%	5,500.00	10.00%	500.00
4215 24 Uniforms	1,000.00		0.00%	1,000.00	0.00%	0.00
4220 27 Equip. Repair/Replace/Test	3,500.00	2,376.00	67.89%	4,500.00	28.57%	1,000.00
Total Fire Fighting	32,900.00	46,669.00	141.85%	37,150.00	12.92%	4,250.00
Fire Prevention and Inspections						
4220 31 Fire Prevention Education	475.00	545.00	114.74%	550.00	15.79%	75.00
4220 32 NFPA Life Safety Codes	1,400.00		0.00%	1,400.00	0.00%	0.00
4220 33 Water Source Development	2,000.00		0.00%	1,500.00	-25.00%	(500.00)
Total Fire Prevention and Inspections	3,875.00	545.00	14.06%	3,450.00	-10.97%	(425.00)
Training						
4220 41 Fire & EMS Training Courses / Tuition	2,400.00	3,402.00	141.75%	4,000.00	66.67%	1,600.00
4220 42 Training Aids / Supplies / Materials	2,400.00	607.00	25.29%	2,400.00	0.00%	0.00
Total Training	4,800.00	4,009.00	83.52%	6,400.00	33.33%	1,600.00
Communications						
4220 51 Telephone	1,300.00	1,435.00	110.38%	1,450.00	11.54%	150.00
4215 19 Internet Services	1,200.00	1,403.00	116.92%	1,700.00	41.67%	500.00
4220 52 Radio Repair/Battery Replace	2,200.00	3,930.00	178.64%	2,200.00	0.00%	0.00
4220 53 Pagers Upgrade Program	3,000.00		0.00%	3,000.00	0.00%	0.00
Total Communications	7,700.00	6,768.00	87.90%	8,350.00	8.44%	650.00
Repair Services						
4220 # Opticom Repair	1.00		0.00%	1.00	0.00%	0.00
4220 # Small Engine Repair/Service	1,000.00	3,765.00	376.50%	1,000.00	0.00%	0.00
4220 63 Engine No. 3	2,500.00	3,809.00	152.36%	2,500.00	0.00%	0.00
4220 64 Engine No. 1	2,000.00	5,518.00	275.90%	2,000.00	0.00%	0.00
4220 65 Rescue No. 2	2,500.00	2,206.00	88.24%	2,500.00	0.00%	0.00
4220 66 Forestry No. 1	1,000.00	3,154.00	315.40%	1,000.00	0.00%	0.00
4220 67 Forestry No. 2	750.00		0.00%	750.00	0.00%	0.00
4220 68 Command Vehicle	900.00	694.00	77.11%	900.00	0.00%	0.00
4220 69 OHRV Mule	600.00	111.00	18.50%	600.00	0.00%	0.00
4220 # Ambulance No. 1	1,500.00	2,591.00	172.73%	1,500.00	0.00%	0.00
4220 # Ambulance No. 2	1,500.00	1,207.00	80.47%	1,500.00	0.00%	0.00
Total Repair Services	14,251.00	23,055.00	161.78%	14,251.00	0.00%	0.00

**Town of Chichester, NH
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Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Medical Services						
4220 # Medical Exams	100.00	0.00	0.00%	1.00	-99.00%	(99.00)
4220 # Immunizations	1.00	0.00	0.00%		-100.00%	(1.00)
Total Medical Services	101.00	0.00	0.00%	1.00	-99.01%	(100.00)
Total Fire	357,196.00	347,258.00	97.22%	386,053.00	8.08%	28,857.00
Building Inspection						
Administration						
4240 10 Building Inspector Payroll	20,308.00	22,685.00	111.70%	21,526.00	6.00%	1,218.00
Total Administration	20,308.00	22,685.00	111.70%	21,526.00	6.00%	1,218.00
General Building Inspection Expenses						
4240 21 Training/Conferences/Supplies	1,069.00	442.00	41.35%	870.00	-18.62%	(199.00)
4240 22 Communications	386.00	430.00	111.40%	386.00	0.00%	0.00
4240 23 Mileage	1,000.00	1,353.00	135.30%	1,300.00	30.00%	300.00
Total General Building Inspection Expenses	2,455.00	2,225.00	90.63%	2,556.00	4.11%	101.00
Total Building Inspection	22,763.00	24,910.00	109.43%	24,082.00	5.79%	1,319.00
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	401.00	0.00	0.00%	249.00	-37.91%	(152.00)
4290 # Equipment	1,500.00	2,439.00	162.60%	1,750.00	16.67%	250.00
4290 # Warden Training	200.00	130.00	65.00%	200.00	0.00%	0.00
4290 # Warden Mileage	200.00		0.00%	100.00	-50.00%	(100.00)
4290 # Firefighting Pay	1.00		0.00%	1.00	0.00%	0.00
Total Forest Fire Control	2,302.00	2,569.00	111.60%	2,300.00	-0.09%	(2.00)
Total Emergency Management	3,552.00	3,569.00	100.48%	3,550.00	-0.06%	(2.00)
Highways and Streets						
Administration						
4311 11 Road Agent	69,700.00	69,308.00	99.44%	73,882.00	6.00%	4,182.00
4311 12 Overtime	16,695.00	7,903.00	47.34%	17,670.00	5.84%	975.00
4311 13 Full-time (2 Men)	87,740.00	87,733.00	99.99%	93,005.00	6.00%	5,265.00
4311 # Part-time (Winter Only)	5,500.00	2,655.00	48.27%	5,500.00	0.00%	0.00
Total Administration	179,635.00	167,599.00	93.30%	190,057.00	5.80%	10,422.00
General Highways and Streets						
4312 12 Road Signs	3,500.00	4,027.00	115.06%	3,500.00	0.00%	0.00
4312 13 Fuel	31,700.00	16,010.00	50.50%	31,700.00	0.00%	0.00
4312 14 Dues/Training/Conferences	1,700.00	225.00	13.24%	1,300.00	-23.53%	(400.00)
4312 # Communications	1,100.00	1,082.00	98.36%	1,100.00	0.00%	0.00
4312 # Internet	650.00	1,404.00	216.00%	1,400.00	115.38%	750.00
4312 # Uniform, Safety & Equipment, Clothing	0.00	0.00	#DIV/0!	4,900.00	#DIV/0!	4,900.00
Total General Highways and Streets	38,650.00	22,748.00	58.86%	43,900.00	13.58%	5,250.00

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Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Equipment Maintenance						
4312 # Backhoe	1,685.00	1,479.00	87.77%	1,685.00	0.00%	0.00
4312 # Truck Maint - (Freightliner)	1,500.00	1,367.00	91.13%	8,000.00	433.33%	6,500.00
4312 # Truck Maint - 2013 Int'l	3,500.00	1,299.00	37.11%	3,000.00	-14.29%	(500.00)
4312 # Grader	1,100.00	3,431.00	311.91%	3,750.00	240.91%	2,650.00
4312 # Loader	4,000.00	8,571.00	214.28%	4,000.00	0.00%	0.00
4312 # Sanders	2,500.00	788.00	31.52%	3,000.00	20.00%	500.00
4312 # Plows	5,000.00	7,667.00	153.34%	5,000.00	0.00%	0.00
4312 # Chipper	1,000.00	105.00	10.50%	1,000.00	0.00%	0.00
4312 # General Equipment	2,500.00	3,370.00	134.80%	3,000.00	20.00%	500.00
4312 # Tools and Supplies	4,000.00	25,622.00	640.55%	5,000.00	25.00%	1,000.00
4312 # Truck Maint - 2016 Pickup	2,000.00	2,368.00	118.40%	2,000.00	0.00%	0.00
4312 # Truck Maint - 2004 Int'l	1,710.00	2,195.00	128.36%	1,710.00	0.00%	0.00
Total Equipment Maintenance	30,495.00	58,262.00	191.05%	41,145.00	34.92%	10,650.00
Summer Fund						
4312 41 Contracted Services	5,000.00	0.00	0.00%	5,000.00	0.00%	0.00
4312 # Road Reconstruction	220,000.00	228,437.00	103.84%	330,000.00	50.00%	110,000.00
4312 43 Gravel / Materials	35,000.00	29,632.00	84.66%	35,000.00	0.00%	0.00
4312 44 Asphalt	125,000.00	125,000.00	100.00%	125,000.00	0.00%	0.00
4312 45 Equipment Rental	10,000.00	1,925.00	19.25%	10,000.00	0.00%	0.00
4312 46 Roadside Mowing	10,000.00	6,535.00	65.35%	10,000.00	0.00%	0.00
4312 # Crack Sealing	11,000.00	7,800.00	70.91%	12,000.00	9.09%	1,000.00
4312 55 Tree Removal	15,000.00	12,375.00	82.50%	10,000.00	-33.33%	(5,000.00)
Total Summer Fund	431,000.00	411,704.00	95.52%	537,000.00	24.59%	106,000.00
Winter Fund						
4312 61 Contracted Services	11,700.00	12,812.00	109.50%	11,700.00	0.00%	0.00
4312 63 Materials - Salt/Sand	40,000.00	41,752.00	104.38%	40,000.00	0.00%	0.00
Total Winter Fund	51,700.00	54,564.00	105.54%	51,700.00	0.00%	0.00
Bridges						
4313 10 Materials for Bridges and Culverts	7,980.00	0.00	0.00%	20,000.00	150.63%	12,020.00
Total Bridges	7,980.00	0.00	0.00%	20,000.00	150.63%	12,020.00
Street Lighting						
4316 30 Utility Charges	1,500.00	1,700.00	113.33%	1,500.00	0.00%	0.00
Total Street Lighting	1,500.00	1,700.00	113.33%	1,500.00	0.00%	0.00
Total Highways and Streets	740,960.00	716,577.00	96.71%	885,302.00	19.48%	144,342.00
Sanitation						
4324 10 BCEP Apportionment	136,107.00	136,107.00	100.00%	139,742.00	2.67%	3,635.00
Total Sanitation	136,107.00	136,107.00	100.00%	139,742.00	2.67%	3,635.00

**Town of Chichester, NH
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Account # Primar Sub Account Name	Prior Year			Current Year		
	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Health						
Administration						
4411 10 Health Officer	500.00		0.00%	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	0.00	0.00%	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	5,038.00	90.94%	5,540.00	0.00%	0.00
Welfare						
Administration						
4441 10 Welfare Officer	6,000.00	6,000.00	100.00%	6,000.00	0.00%	0.00
4441 11 Communications	500.00	1,758.00	351.60%	550.00	10.00%	50.00
Total Administration	6,500.00	7,758.00	119.35%	6,550.00	0.77%	50.00
Vendor Payments						
4445 20 Vendor Payments	8,500.00	3,127.00	36.79%	8,000.00	-5.88%	(500.00)
Total Vendor Payments	8,500.00	3,127.00	36.79%	8,000.00	-5.88%	(500.00)
Total Welfare	15,000.00	10,885.00	72.57%	14,550.00	-3.00%	(450.00)
Culture and Recreation						
Carpenter Park						
4520 21 Electric	700.00	643.00	91.86%	700.00	0.00%	0.00
4520 22 Portable Toilets	1,200.00	1,300.00	108.33%	1,200.00	0.00%	0.00
4520 23 Mowing and Field Maintenance	5,500.00	3,940.00	71.64%	5,500.00	0.00%	0.00
4520 24 Other Maintenance and Supplies	1,500.00	754.00	50.27%	1,500.00	0.00%	0.00
Total Carpenter Park	8,900.00	6,637.00	74.57%	8,900.00	0.00%	0.00
Library						
4550 10 Annual Disbursement	23,800.00	23,800.00	100.00%	26,099.00	9.66%	2,299.00
4520 22 Wages & Taxes	62,387.00	50,269.00	80.58%	68,988.00	10.58%	6,601.00
Total Library	86,187.00	74,069.00	85.94%	95,087.00	10.33%	8,900.00
Other Culture and Recreation						
4589 10 Old Home Days	2,000.00	207.00	10.35%	2,000.00	0.00%	0.00
Total Other Culture & Recreation	2,000.00	207.00	10.35%	2,000.00	0.00%	0.00
Heritage Commission						
4589 # General Expenses	950.00	992.00	104.42%	1,100.00	15.79%	150.00
Total Heritage	950.00	992.00	104.42%	1,100.00	15.79%	150.00
Historical Society						
4589 # General Expenses	1,800.00	1,240.00	68.89%	1,200.00	-33.33%	(600.00)
Total Historical Society	1,800.00	1,240.00	68.89%	1,200.00	-33.33%	(600.00)
Agricultural Commission						
4589 # 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	99,838.00	83,145.00	83.28%	108,288.00	8.46%	8,450.00

**Town of Chichester, NH
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	2021 Prpsd Budget	2021-1/26/2022 Unaudited	2021 % of Budget	2022 Budget	2022 Over (Under) %	2022 Over (Under) \$
Conservation						
4611 20 Commission Expenses	1,300.00	613.00	47.15%	1,100.00	-15.38%	(200.00)
Total Conservation	1,300.00	613.00	47.15%	1,100.00	-15.38%	(200.00)
Debt Service						
4723 00 Interest on Tax Anticipation Notes	1.00	0.00	0.00%	1.00	0.00%	0.00
Total Debt Service	1.00	0.00	0.00%	1.00	0.00%	0.00
Capital Outlay (Leases)						
4902 03 2017 Highway Plow Truck (Expires 2022)	40,326.00	40,534.00	100.52%	40,534.00	100.00%	208.00
4902 14 Highway Backhoe/Loader	10,729.00	10,729.00	100.00%	10,729.00	100.00%	0.00
Town Server	13,318.00	13,318.00			100.00%	(13,318.00)
Cardiac Monitor Lease	12,846.00		0.00%	12,846.00	100.00%	0.00
Total Capital Outlay (Leases)	77,219.00	64,581.00	83.63%	64,109.00	100.00%	(13,110.00)
Total Operating Budget	2,790,550.00	2,778,333.27	99.56%	3,031,078.00	8.62%	240,528.00
Capital Outlay						
Land and Improvements						
4901						
Parking ares for Conservation						
Town Forest Maintenance						
Machinery, Vehicles and Equipment						
4902 10 Forestry Fire Fighter Equipment	3,700.00	1,800.00				
Power Cot for Ambulance		9,948.00		66,000.00		
Highway Plaw Truck	3,000.00	3,000.00				
SCBA Filling Station	97,652.00			98,000.00		
UTV Rescue Vehicle				39,000.00		
Highway 1-Ton Dump Truck	107,000.00	107,000.00				
Fire Truck				558,196.00		
Forestry Truck				298,000.00		
Buildings						
4903 Highway Salt Shed Roof	40,000.00	40,000.00				
Infrastructure						
4909						
Town Owned Parking Lots						
Guardrail - Burnt Hill/Higgins				32,000.00		
Total Capital Outlay	251,352.00	161,748.00	64.35%	1,091,196.00	334.13%	839,844.00
Interfund Operating Transfers Out						
Transfers to Special Revenue Funds						
4912						
Transfers to Capital Resereve Funds						
4915	97,000.00	97,000.00	100.00%	16,000.00		
Transfers to Trust and Agency Funds						
4916	40,000.00	40,000.00		44,000.00		
Total Interfund Operating Transfe	137,000.00	137,000.00	100.00%	60,000.00		
Other Warrant Articles						
Zoning Ordinance Update	4,000.00					
Master Plan Update		1,000.00				
Total Other Warrant Articles	4,000.00	1,000.00	25.00%	0.00	0.00%	(4,000.00)
Total Capital Outlay, Transfers Out, and Other	392,352.00	299,748.00	76.40%	1,151,196.00	193.41%	758,844.00
Total Budget	3,182,902.00	3,078,081.27	96.71%	4,182,274.00	31.40%	999,372.00
Less Estimated Revenues	(1,384,790.00)	(1,442,622.00)	104.18%	(2,161,490.00)	56.09%	(776,700.00)
Estimated Amount of Taxes to Be Raised	1,798,112.00	1,635,459.27	90.95%	2,020,784.00	12.38%	222,672.00
Actual Amount Raised by Taxes	1,785,102.00					

Notes

[illegible]

REGULATORY FINANCIAL STATEMENTS

For the fiscal year ended

December 31, 2021

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



James A. Sojka, CPA*

Sheryl A. Pratt, CPA***

Michael J. Campo, CPA, MACCY

Scott T. Eagen, CPA, CFE

Karen M. Lascelle, CPA, CVA, CFE

Christopher W. Johnson, CPA

February 16, 2022

Members of the Board of Selectmen
Town of Chichester
54 Main Street
Chichester, NH 03258

Ashley Miller Klem, CPA, MSA

Tyler A. Paine, CPA***

Kyle G. Gingras, CPA

Thomas C. Giffen, CPA

Ryan T. Gibbons, CPA, CFE

Brian P. McDermott, CPA**

Justin Larsh, CPA

Patrick J. Mohan, CPA

To the Members of the Board of Selectmen:

This is to advise you that as of February 16, 2022 the audit of the financial statements for the year ending December 31, 2020 has been substantially completed and we are in the process of finalizing the audit. A completed audit report should be sent to you by March 2022.

Sincerely,

Michael J. Campo, CPA
Director

* Also licensed in Maine

** Also licensed in Massachusetts

*** Also licensed in Vermont

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

193 North Main Street, Concord, New Hampshire, 03301 • 603-225-6996
9 Cedarwood Drive, Suite 10, Bedford, New Hampshire, 03110 • 603-621-0661
www.plodzik.com

Statement of Appropriations and Taxes Assessed

Gross Appropriations	\$ 3,201,755.00
Less: Revenues MS-4	\$ (1,517,637.00)
Use of Fund Balance	\$ (.00)
Add: Overlay	\$ 30,984.00
War Service Credits	<u>\$ 70,000.00</u>

Net Town Appropriation \$ 1,785,102.00

Approved Town Tax Effort \$ 1,785,102

School District

Local School Budget (Gross Appropriations)	MS 26	\$ 5,895,312.00
Less:		
Adequate Education Grant	MS 26	\$ (927,805.00)
State Education Taxes	From Line 24	<u>\$ (615,152.00)</u>

Approved School Tax Effort \$ 4,352,355

State Education Taxes

Equalized Value (no utilities)

\$ 615,152

County Portion

Due to County \$ 838,730

Approved County Tax Effort \$ 838,730

Total Property Tax Commitment \$ 7,521,339



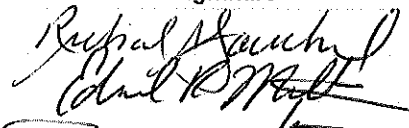


Chichester Summary Inventory of Valuation

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

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

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

Appraiser	
Chad Roberge (Avitar Associates of NE)	

Municipal Officials		
Name	Position	Signature
Richard Bouchard	Selectboard	
Edward Millette	Selectboard	
Jason Weir	Selectboard	

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

Preparer's Signature



New Hampshire
Department of
Revenue Administration

2021
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	8,046.39	\$769,796	
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	3,949.48	\$91,647,400	
1G	Commercial/Industrial Land	699.75	\$16,591,100	
1H	Total of Taxable Land	12,697.94	\$109,011,596	
1I	Tax Exempt and Non-Taxable Land	382.35	\$3,313,300	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$178,463,555	
2B	Manufactured Housing RSA 674:31	0	\$4,159,900	
2C	Commercial/Industrial	0	\$32,135,400	
2D	Discretionary Preservation Easements RSA 79-D	5	\$21,451	
2E	Taxation of Farm Structures RSA 79-F	16	\$53,994	
2F	Total of Taxable Buildings	0	\$214,834,300	
2G	Tax Exempt and Non-Taxable Buildings	0	\$6,277,700	
Utilities & Timber			Valuation	
3A	Utilities		\$7,566,800	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$331,412,696	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	1	\$383,500	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$331,029,196	
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	\$929,400
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$40,000	5	\$142,400
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	3	\$750
17	Solar Energy Systems Exemption RSA 72:62	\$0	25	\$651,612
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$1,774,162
21A	Net Valuation			\$329,255,034
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$329,255,034
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$329,255,034
22	Less Utilities			\$7,566,800
23A	Net Valuation without Utilities			\$321,688,234
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$321,688,234



New Hampshire
Department of
Revenue Administration

2021
MS-1

Utility Value Appraiser

Avitar Associates

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

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PSNH DBA EVERSOURCE ENERGY	\$1,548,200	\$28,400	\$0	\$0	\$1,576,600
UNITIL ENERGY SYSTEMS INC	\$5,990,200	\$0	\$0	\$0	\$5,990,200
	\$7,538,400	\$28,400	\$0	\$0	\$7,566,800



New Hampshire
Department of
Revenue Administration

2021
MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	126	\$63,000
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,400	5	\$7,000
All Veterans Tax Credit RSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		131	\$70,000

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

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

Disabled Asset Limits	
Single	\$50,000
Married	\$50,000

Elderly Exemption Report

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

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

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

Age	Number	Amount	Maximum	Total
65-74	1	\$40,000	\$40,000	\$40,000
75-79	5	\$55,000	\$275,000	\$275,000
80+	11	\$70,000	\$770,000	\$614,400
	17		\$1,085,000	\$929,400

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

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

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Structures:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Granted/Adopted? No

Properties:

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

Total Exemption Granted:

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

Granted/Adopted? No

Properties:

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

Current Assessed Value:



New Hampshire
Department of
Revenue Administration

2021
MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	1,070.99	\$349,283
Forest Land	5,930.00	\$379,044
Forest Land with Documented Stewardship	405.97	\$28,915
Unproductive Land	36.08	\$657
Wet Land	603.35	\$11,897
	8,046.39	\$769,796

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,370.71
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	8.34
Total Number of Owners in Current Use	Owners:	220
Total Number of Parcels in Current Use	Parcels:	308

Land Use Change Tax

Gross Monies Received for Calendar Year		\$28,000
Conservation Allocation	Percentage: 75.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$21,000
Monies to General Fund		\$7,000

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**

**2021
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.	

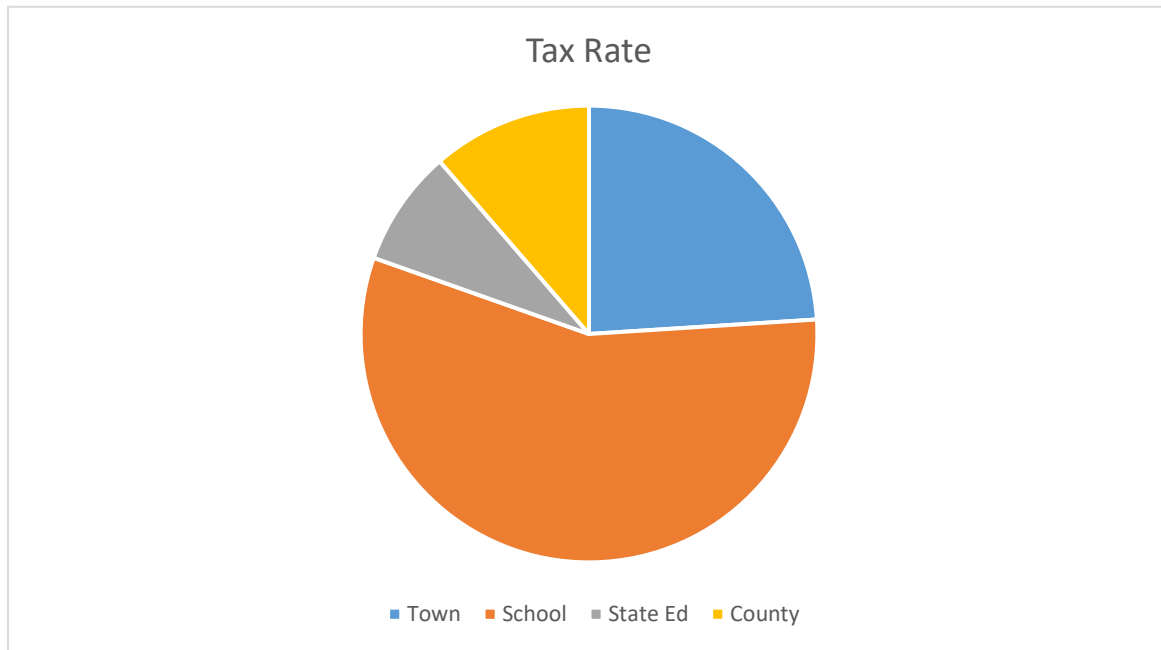
Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
This municipality has no additional sources of PILTs.	

Notes

Statement of the 2021 Tax Rate

\$23.10 per \$1,000 of property valuation

Town	\$	5.42
School	\$	13.22
State Education	\$	1.91
County	\$	2.55
Total	\$	23.10



Statement of Historic Tax Rates

	2020		2019		2018		2017		2016
Town	\$	5.56	\$	5.18	\$	4.99	\$	5.57	\$ 5.58
School	\$	13.08	\$	13.72	\$	14.07	\$	16.85	\$ 16.36
State Education	\$	1.91	\$	1.89	\$	1.88	\$	2.37	\$ 2.37
County	\$	2.63	\$	2.61	\$	2.48	\$	2.93	\$ 3.00
Total	\$	23.40	\$	23.40	\$	23.42	\$	27.72	\$ 27.31

Report of the Tax Collector – MS-61



New Hampshire
Department of
Revenue Administration

MS-61

Tax Collector's Report

For the period beginning Jan 1, 2021 and ending Dec 31, 2021

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: 2021

PREPARER'S INFORMATION

First Name Last Name
Bonnie Potter

Street No. Street Name Phone Number
54 Main St (603) 798-5350

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: 2020	Year: 2019	Year: 2018
Property Taxes	3110		\$307,447.20		
Resident Taxes	3180				
Land Use Change Taxes	3120		\$200.00		
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$12,569.42)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2020	
Property Taxes	3110	\$7,521,829.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$25,100.00		
Yield Taxes	3185	\$5,507.42		
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2020	2019	2018
Property Taxes	3110	\$296.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,969.25	\$9,659.25		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$7,542,132.25	\$317,306.45	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$7,141,911.24	\$141,717.56		
Resident Taxes				
Land Use Change Taxes	\$10,500.00	\$200.00		
Yield Taxes	\$3,677.36			
Interest (Include Lien Conversion)	\$1,969.25	\$7,492.75		
Penalties		\$2,166.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$162,305.45		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$537.00	\$3,424.19		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2020	2019	2018
Property Taxes	\$393,209.33			
Resident Taxes				
Land Use Change Taxes	\$14,600.00			
Yield Taxes	\$1,830.06			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$26,101.99)			
Other Tax or Charges Credit Balance				
Total Credits	\$7,542,132.25	\$317,306.45	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$383,537.40
Total Unredeemed Liens (Account #1110 - All Years)	\$164,561.04



New Hampshire
Department of
Revenue Administration

MS-61

Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2020	Year: 2019	Year: 2018
Unredeemed Liens Balance - Beginning of Year			\$130,853.36	\$60,625.30
Liens Executed During Fiscal Year		\$169,776.75		
Interest & Costs Collected (After Lien Execution)		\$4,924.99	\$23,252.36	\$18,939.12
Total Debits	\$0.00	\$174,701.74	\$154,105.72	\$79,564.42

Summary of Credits

	Last Year's Levy	Prior Levies		
		2020	2019	2018
Redemptions		\$52,122.64	\$78,962.56	\$59,180.37
Interest & Costs Collected (After Lien Execution) #3190		\$4,924.99	\$23,252.36	\$18,939.12
Abatements of Unredeemed Liens		\$1,778.40	\$3,910.63	\$739.77
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$115,875.71	\$47,980.17	\$705.16
Total Credits	\$0.00	\$174,701.74	\$154,105.72	\$79,564.42

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$383,537.40
Total Unredeemed Liens (Account #1110 - All Years)	\$164,561.04



CHICHESTER (89)

1. CERTIFY THIS FORM

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

Preparer's First Name

Bonnie

Preparer's Last Name

Potter

Date

Jan 6, 2022

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Bonnie Potter

Preparer's Signature and Title

Town Clerk + Tax Collector

Statement of Town Clerk Receipts



	<u>Gross Receipts</u>	<u>To State</u>	<u>Net Revenue</u>
Dog Licenses	\$ 4,168.00		\$ 4,168.00
Dog License Penalties	\$ 59.00		\$ 59.00
Marriage Licenses	\$ 1,150.00		\$ 1,150.00
Miscellaneous Charges	\$ 507.75		\$ 507.75
State Registration Fees	\$ 254,204.65	\$ 254,204.65	-----
Transportation Fund	\$ 16,360.00		\$ 16,360.00
UCC Filings	\$ 2,555.00		\$ 2,555.00
Vehicle Registration Fees	\$ 735,312.03		\$ 735,312.03
Vital Records Copy Fees	<u>\$ 1,905.00</u>		<u>\$ 1,905.00</u>
Total Remitted to Treasurer	\$1,016,221.43		\$1,016,221.43

Respectfully Submitted,

Bonnie Potter

Bonnie Potter, Town Clerk

Report of the Trustees of Trust Funds MS-9

Town Of Chichester Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2021

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	352.76	12.30	365.06	299.48	15.45	20.76	294.17	659.23	769.87
1924- 2014	PC - Edmunds/Stanyan	Lot Maintenance	Common TF	1,092.30	21.18	1,113.48	29.83	26.52	40.53	15.82	1,129.30	1,318.84
1983	PC - Griffin	Lot Maintenance	Common TF	218.51	4.19	222.70	2.06	5.27	4.17	3.16	225.86	263.77
1923- 1972	PC - Hook	Lot Maintenance	Common TF	499.71	12.53	512.24	157.33	15.82	0.00	173.15	685.39	800.43
1918	PC - Kaime	Lot Maintenance	Common TF	242.28	9.08	251.36	241.44	11.36	38.84	213.96	465.32	543.42
1923- 2021	PC - Knowlton	Lot Maintenance	Common TF	2,850.96	530.85	3,381.81	267.36	82.78	133.56	216.58	3,598.39	4,202.33
1908- 2021	PC - Leavitt	Lot Maintenance	Common TF	34,353.81	2,099.16	36,452.97	1,878.98	889.96	738.48	2,030.46	38,483.43	44,942.47
1937	PC - Locke	Lot Maintenance	Common TF	56.67	1.67	58.34	30.76	2.11	0.00	32.87	91.21	106.52
1920- 1931	PC - Morrill	Lot Maintenance	Common TF	139.47	2.65	142.12	1.33	3.36	2.67	2.02	144.14	168.34
1892- 2021	PC - Pineground	Lot Maintenance	Common TF	31,557.38	1,396.69	32,954.07	10,419.97	1,005.40	633.78	10,791.59	43,745.66	51,087.81
1952- 1966	PC - Towle/French	Lot Maintenance	Common TF	5,174.53	150.25	5,324.78	2,720.44	190.08	0.00	2,910.52	8,235.30	9,617.49
2005	Leavitt Trust Fund	Cemetery	Common TF	13,308.86	778.39	14,087.25	28,221.40	970.31	2,506.95	26,684.76	40,772.01	47,614.80
2002	Eunice Leavitt Flowers Fund	Flowers	Common TF	485.95	10.70	496.65	78.05	13.52	4.00	87.57	584.22	682.27
1966	Flower Funds	Flowers	Common TF	2,422.67	154.37	2,577.04	5,690.70	195.30	4.00	5,882.00	8,459.04	9,878.77
2003	Rebecca Hebert Flowers Fund	Flowers	Common TF	554.13	13.60	567.73	160.92	17.21	0.00	178.13	745.86	871.04
Total Cemetery Trust Funds				93,309.99	5,197.61	98,507.60	50,200.05	3,444.45	4,127.74	49,516.76	148,024.36	172,868.17
SCHOLARSHIP TRUST FUNDS												
1973	Irene Ricker Memorial Fund	Scholarships	Common TF	6,959.80	191.01	7,150.81	3,077.01	241.64	0.00	3,318.65	10,469.46	12,226.61
1988	Michael Booth Memorial Fund	Scholarships	Common TF	45.30	1.12	46.42	13.33	1.41	0.00	14.74	61.16	71.42
1987	Sanborn Scholarship Fund	Scholarships	Common TF	10,344.74	207.41	10,552.15	553.03	262.39	0.00	815.42	11,367.57	13,275.46
1996	Christopher J. Thomas Memorial Fund	Scholarships	Common TF	476.14	13.12	489.26	213.23	16.62	0.00	229.85	719.11	839.80
Total Scholarship Trust Funds				17,825.98	412.66	18,238.64	3,856.60	522.06	0.00	4,378.66	22,617.30	26,413.29

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

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	5.01	6.49	11.50	223.11	2.00	0.00	225.11	236.61	253.27
1989	Facilities	Facilities	Common CRF	33,378.58	8,028.17	41,406.75	800.65	301.21	0.00	1,101.86	42,508.61	45,502.36
1988	Forest Maintenance	Forest Maintenance	Common CRF	16,422.59	541.24	16,963.83	2,616.20	167.80	0.00	2,784.00	19,747.83	21,138.61
1999	Forestry Vehicle	Forestry Vehicle	Common CRF	55,446.74	38,754.35	94,201.09	622.77	506.32	0.00	1,129.09	95,330.18	102,044.00
2014	Government Vehicle Maintenance Expendable Trust Fund	Maintenance & Upkeep of Town Vehicles	Common CRF	37,039.21	10,528.83	47,568.04	1,612.35	276.70	0.00	1,889.05	49,457.09	52,940.21
1990	Heavy Equipment	Heavy Equipment	Common CRF	113,860.01	3,483.61	117,343.62	8,680.30	1,080.15	0.00	9,760.45	127,104.07	136,055.63
2012	Municipal & Transportation Improvement Fund	Municipal & Transportation Improvement	Common CRF	99,178.62	-3,537.33	95,641.29	5,424.01	935.76	0.00	6,359.77	102,001.06	109,184.69
2016	Parking Lots	Expanding & Maintaining Town Parking Lots	Common CRF	45,903.31	1,361.21	47,264.52	1,978.95	422.07	0.00	2,401.02	49,665.54	53,163.34
1987	Rescue Truck	Rescue	Common CRF	118,168.92	-6,801.29	111,367.63	24,152.52	1,182.72	0.00	25,335.24	136,702.87	146,330.45
2004	Thunder Bridge	Bridge Maintenance	Common CRF	27,385.62	1,015.57	28,401.19	8,338.21	314.89	0.00	8,653.10	37,054.29	39,663.91
1989	Town Bridges	Bridge Maintenance	Common CRF	26,421.69	1,185.43	27,607.12	15,277.54	367.57	0.00	15,645.11	43,252.23	46,298.36
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	31,927.65	952.28	32,879.93	1,569.91	295.27	0.00	1,865.18	34,745.11	37,192.10
1989	Town Reappraisal	Reappraisal	Common CRF	27,365.79	942.83	28,308.62	5,799.56	292.35	0.00	6,091.91	34,400.53	36,823.26
1989	Town Roads	Road Maintenance	Common CRF	3,695.99	119.58	3,815.57	510.46	37.07	0.00	547.53	4,363.10	4,670.38
Total Town Capital Reserves				636,199.73	56,580.97	692,780.70	77,606.54	6,181.88	0.00	83,788.42	776,569.12	831,260.57

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL		Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
FIRE DEPARTMENT CAPITAL RESERVES												
1989	Fire Department Reserve	Fire Department Reserve	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1989	Fire Truck	Fire Truck	Common CRF	411,647.82	57,610.28	469,258.10	25,073.41	3,864.21	0.00	28,937.62	498,195.72	533,282.16
2008	Fire Dept Breathing Apparatus	Breathing Apparatus	Common CRF	36,823.00	1,244.03	38,067.03	6,937.36	385.73	0.00	7,323.09	45,390.12	48,586.81
2018	Fire Radio & Associated Equipment	Maintenance & Purchase of Radio & Associated Equipment	Common CRF	25,325.16	9,629.41	34,954.57	609.69	231.16	0.00	840.85	35,795.42	38,316.38
2019	Fire Department PPE & PPE Repair/Replacement ETF	Protective Equipment	Common CRF	10,011.52	10,328.50	20,340.02	19.00	91.67	0.00	110.67	20,450.69	21,890.97
Total Fire Department Capital Reserves				483,807.50	78,812.22	562,619.72	32,639.46	4,572.77	0.00	37,212.23	599,831.95	642,076.32
POLICE DEPARTMENT CAPITAL RESERVES												
1989	Police Cruiser	Police Cruiser	Common CRF	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2004	Police Dept Equipment	PD Equipment	Common CRF	6,729.55	-5,596.43	1,133.12	601.55	26.20	0.00	627.75	1,760.87	1,884.88
1998	Police Dept Office Equipment	Office Equipment	Common CRF	7,114.41	220.26	7,334.67	633.70	68.28	0.00	701.98	8,036.65	8,602.65
2016	Police Training; Benefits	Police Training; Associated Benefits	Common CRF	25,557.56	762.72	26,320.28	1,271.98	236.50	0.00	1,508.48	27,828.76	29,788.66
Total Police Department Capital Reserves				39,401.52	-4,613.45	34,788.07	2,507.23	330.98	0.00	2,838.21	37,626.28	40,276.19
SCHOOL CAPITAL RESERVES												
1995	School Board	School Board	Common CRF	19,081.97	26,042.29	45,124.26	16,411.43	332.28	0.00	16,743.71	61,867.97	66,225.15
2003	School Grounds Development	Grounds Development	Common CRF	16,757.86	10,626.61	27,384.47	4,815.50	197.94	0.00	5,013.44	32,397.91	34,679.60
1995	Special Education Fund	Special Education	Common CRF	24,369.08	25,776.44	50,145.52	1,773.09	249.83	0.00	2,022.92	52,168.44	55,842.51
2001	Technology Trust	Technology	Common CRF	17,568.97	630.52	18,199.49	4,610.40	195.54	0.00	4,805.94	23,005.43	24,625.63
Total School Capital Reserves				77,777.88	63,075.86	140,853.74	27,610.42	975.59	0.00	28,586.01	169,439.75	181,372.89
CEMETERY CAPITAL RESERVES												
2001	Cemetery Capital Reserve Fund	Capital Reserves	Common CRF	15,910.32	520.93	16,431.25	2,414.03	161.55	0.00	2,575.58	19,006.83	20,345.42
Total Cemetery Capital Reserves				15,910.32	520.93	16,431.25	2,414.03	161.55	0.00	2,575.58	19,006.83	20,345.42

Town Of Chichester
Report of the Trustees of Trust Funds
For the Calendar Year Ending December 31, 2021

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	
PARKS & RECREATION CAPITAL RESERVES												
2000	Parks & Recreation Capital Reserve Fund	Capital Reserves	Common CRF	24,062.46	715.50	24,777.96	1,105.92	221.85	0.00	1,327.77	26,105.73	27,944.28
	Total Parks & Recreation Capital Reserves			24,062.46	715.50	24,777.96	1,105.92	221.85	0.00	1,327.77	26,105.73	27,944.28
LIBRARY CAPITAL RESERVES												
1974	Library Reserve Fund	Library Reserve	Common CRF	2.98	0.18	3.16	3.11	0.08	0.00	3.19	6.35	6.80
	Total Library Capital Reserves			2.98	0.18	3.16	3.11	0.08	0.00	3.19	6.35	6.80
	GRAND TOTALS:			1,388,298.36	200,702.48	1,589,000.84	197,943.36	16,411.21	4,127.74	210,226.83	1,799,227.67	1,942,563.93

Treasurer's Report

CASH ON HAND, January 1, 2021

2,704,528.16

TAX COLLECTOR

Dec-21

2021	Property Tax (2)	3128024.98	3,417,300.95
2021	Interest & Penalties	6.60	6.60
2021	Property Tax (1)	23,639.20	3,667,123.84
2021	Interest & Penalties	764.03	1,742.04
2020	Property Tax (1)		209,176.90
2020	Property Tax Interest (1)		3,340.92
2020	Property Tax (2)		94,165.45
2020	Property Interest (2)		6,364.54
2021	Land Use		10,000.00
2021	Interest & Penalties		202.89
2020	Land Use		222.33
2020	Interest & Penalties		14.20
2021	Timber Yield Tax		3,677.36
	Interest & Penalties		3.02

Overpayment/Credit	16,682.53	43,315.98
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Lien Redemptions

2020	4,549.60	51,360.31
Interest & Penalties	556.88	4,870.01
2019	7,037.63	78,640.73
Interest & Penalties	261.89	23,198.24
2018		59,920.14
Interest & Penalties		19,246.26
	3,181,523.34	7,693,892.71

TOWN CLERK

Motor Vehicle Permits	65,502.46	735,231.56
State Portion	20,120.54	254,204.65
Marriages		1,175.00
Dogs	40.00	4,168.00
Dog Fees	14.00	59.00
UCC Filings		2,555.00
Vital Records	115.00	1,880.00
Misc.		507.75
Transportation	1,365.00	16,360.00

Town Clerk Total Receipts	87,157.00	1,016,140.96
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STATE TRANSFER	-20,120.54	-254,204.65
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Town Clerk Net Receipts	67,036.46	761,936.31
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SELECTMEN

1400.30	Prepaid Expenses		21,137.10
2070.50	Registry of Deeds		25.55
2230.00	Unearned Tax Overpayment	8,439.41	8,439.41
2270.60	Food Pantry Donations	510.00	3,860.00
2270.65	Old Home Day		1,147.20
3230.00	Bldg Permits	4,877.00	52,168.05
3290.90	Miscellaneous		26,569.03
3353.00	Hwy Block Grant	193,158.87	282,294.15
3359.06	FEMA Grant		1,767.00
3379.00	Federal Funds Local Recovery		141,645.09
3401.10	Income from Depts		2.00
3401.11	Selectmen		14,387.41
3401.12	Police Department	24,883.50	30,338.14
3401.13	Hwy Driveway Permits	116.87	641.87
3401.14	Fire Department	150.00	1,582.97
3401.15	Planning Board	364.00	6,074.85
3401.16	Cemetery		7,587.14
3401.18	Welfare		770.00
3401.19	Misc	19.39	2,403.74
3501.00	Sale of Municipal Property		44,032.99
3503.10	Cable		22,479.76
3509.00	Misc Revenue	11.07	70.17
3912.00	From Special Revenue	12,000.00	12,000.00
4155.10	Health Insurance		37.28
4155.22	NH Retirement		197.41
4445.00	Welfare Vendor Payment		3,439.12
4520.20	Carpenter Park		200.00
4910.02	M. Sanborn Grant		300.00
Total Selectmen's Receipts		244,530.11	685,597.43
TOTAL RECEIPTS AND CASH ON HAND			11,845,954.61
Less: Orders Drawn by Selectmen		-1,637,671.59	-8,879,919.46
CASH ON HAND, DECEMBER 31, 2021			2,966,035.15

Treasurer's Report of Investment Accounts

INVESTMENTS 2021

HERITAGE COMMISSION , January 1, 2021		\$4,981.90
Deposits		
Withdrawals		-\$182.15
Interest		\$5.64
Balance, December 31, 2021		<u>\$4,805.39</u>
AMBULANCE, January 1, 2021		\$346,821.30
Deposits		\$88,726.38
Withdrawals		-\$12,000.00
Interest		\$439.75
Balance, December 31, 2021		<u>\$423,987.43</u>
POLICE DETAIL, January 1, 2021		\$111,084.25
Deposits		\$33,056.48
Withdrawals		-\$23,940.53
Interest		\$140.00
Balance, December 31, 2021		<u>\$120,340.20</u>
CONSERVATION, January 1, 2021		\$280,543.19
Deposits		
Withdrawals		-\$21,652.19
Interest		\$309.51
Balance, December 31, 2021		<u>\$259,200.51</u>
SHIRLEY WATERS FUNDS, January 1, 2021		\$50,276.88
Deposits		
Withdrawals		
Interest		56.92
Balance, December 31, 2021		<u>\$50,333.80</u>

Treasurer's Report of Escrow Accounts

ESCROW ACCOUNTS 2 2021

	Dec-21	
CHICHESTER CONDOS January 1, 2021		\$300.27
Deposits		
Withdrawals		
Interest	\$0.03	\$0.40
Balance, December 31, 2021		<u>\$300.67</u>
CHICHESTER COMMONS January 1, 2021		\$227.88
Deposits	\$177.12	
Withdrawals		
Interest	\$0.03	\$0.41
Balance, December 31, 2021		<u>\$405.41</u>
SHORT FALLS January 1, 2021		\$17.61
Deposits		
Withdrawals		
Interest	\$0.00	\$0.02
Balance, December 31, 2021		<u>\$17.63</u>
FRANK MERRILL January 1, 2021		\$386.54
Deposits		
Withdrawals		
Interest	\$0.03	\$0.43
Balance, December 31, 2021		<u>\$386.97</u>
SCOTT & MEGAN TEPPER January 1, 2021		\$750.13
Deposits		
Withdrawals	\$233.84	
Interest	\$0.07	\$0.85
Balance, December 31, 2021		<u>\$517.14</u>
ck for 233.84 is outstanding		
PRIME ALTERNATIVE TREATMENT CENTERS January 1, 2021		\$1,152.04
Deposits		
Withdrawals	\$727.00	
Interest	\$0.07	\$1.03
Balance, December 31, 2021		<u>\$426.07</u>
ck for \$402. is outstanding		

12 DOVER ROAD REALTY		\$1,500.00
Deposits		
Withdrawals	\$297.00	
Interest	<u>\$0.10</u>	<u>\$1.02</u>
Balance, December 31, 2021		<u><u>\$1,204.02</u></u>
MALINDA WEIR August 2021		\$750.00
Deposits		
Withdrawals		
Interest	<u>\$0.06</u>	<u>\$0.22</u>
Balance, December 31, 2021		<u><u>\$750.22</u></u>
200 SUNCOOK VALLEY ROAD, LLC		
Deposits	1000	
Withdrawals		
Interest	<u>0.08</u>	<u>0.11</u>
Balance, December 31, 2021		<u><u>\$1,000.11</u></u>

Statement of Employee Earnings

Ahearn	Timothy	\$6,121.50	Noyes	Josiah	\$2,112.50
Arnone	Philip	\$44,643.60	O'Donnell	Daniel	\$4,398.00
Berkeley	Ian	\$9,033.98	ODonnell	Kevin	\$14,862.00
Bouchard	Richard	\$3,000.00	Pike	Francis	\$824.00
Boyce	Markie	\$12.00	Pinard	Jodi	\$73,301.08
Brehm	Stanley	\$1,500.00	Pinckney	Sharon	\$4,203.72
Byrne, Jr.	William	\$60,125.42	Potter	Bonnie	\$46,713.48
Call	Denise	\$300.00	Pynes	Caroline	\$29,280.47
Carrero	Irving	\$21,005.24	Quimby	Alan	\$5,475.17
Chaffee	Benjamin	\$2,684.50	Reinhardt	Charles	\$4,739.00
Chase	Amy	\$1,212.75	Rider	Diane	\$6,113.88
Cheeseman	Jane	\$4,684.20	Rush	Lauren	\$1,014.00
Child	Robert	\$19,380.00	Sargent	Dylan	\$4,700.00
Chmielecki	Francis	\$933.03	Sarratori	Ryan	\$306.00
Clarke	Patrick	\$94,872.37	Stockman	Donna	\$33,581.13
Conway	Dylan	\$1,684.00	Stolnis	Matthew	\$10,849.00
Cooper	George	\$381.00	Sykes	Craig	\$69,307.68
Crowley	Michael	\$19,771.25	Taluba	Heather	\$1,278.00
Deachman	Andrea	\$7,032.00	Taluba	Jon	\$1,176.00
Ellis	Gordon	\$2,955.00	Testerman	Patrick	\$6,052.82
Engelsen	Brian	\$2,100.50	Toma	Drew	\$1,159.80
Farland	Christian	\$11,975.90	White	Tyler	\$216.00
Filimonov	Aleksandr	\$1,236.00	Williams	Michael	\$246.00
Gaston	Nathan	\$13,862.00	Woolverton	Karen	\$9,048.16
Godbout	Peter	\$6,315.00	Wright	Joshua	\$65,618.61
Goldrick	Jonathan	\$5,599.50	Wright	Sara	\$375.60
Hession	Brittany	\$2,299.00	Yeaton	Keith	\$56,075.32
Hodge	Everett	\$22,685.60	Total		\$1,039,170.59
Houten	Philip	\$20,137.50			
Jobin	Kristy	\$43,742.41			
Johnson	Timothy	\$7,857.80			
Kenneson	Dylan	\$610.82			
Kirovac	Elaine	\$2,696.00			
LaDuke	Austin	\$96.00			
Laporte	Stephen	\$192.00			
Leahy	Samantha	\$1,344.00			
Lopez	Jonathan	\$33,655.04			
MacKinnon II	Ewen	\$300.00			
Marden	Sean	\$10,222.00			
Marsh	Nicholas	\$697.50			
Martell	John	\$6,233.84			
McComb	Zachary	\$762.50			
Merrill	Brandon	\$19,790.00			
Michaels	Kyle	\$25,843.25			
Millette	Edward	\$4,997.17			
Morrison	Kenneth	\$39,560.00			

Schedule of Town Property

TOWN OF CHICHESTER CAPITAL ASSET LISTING 2021

BUILDING IMPROVEMENTS

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

BUILDING SYSTEMS

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Govt Build	206	Safety Building HVAC	7/1/2009	\$24,446.56	20	\$1,222.33	\$12,834.46
Govt Build	300	Safety Building Exhaust Sy	7/1/2020	\$58,000.00	20	\$2,900.00	\$55,100.00
Govt Build	207	Safety Building Generator	7/30/2003	\$13,856.00	15	\$461.91	\$0.00
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	Numbr	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Highway	217		2005 Int'l Dump Truck	6/30/2005	\$95,716.00	12	\$0.00	\$25,834.50
Highway	226		2013 Int'l 7400 Dump Tru	7/30/2012	\$137,784.00	12	\$17,223.00	\$25,834.50
Highway	230		1997 Ford L8000 Dump	1/16/2009	\$15,000.00	10	\$0.00	\$0.00
Highway	293		2018 Freightliner Dump T	2/27/2018	\$187,378.00	12	\$15,614.83	\$165,907.60
Highway	289		Grader	7/20/2017	\$32,000.00	10	\$3,200.00	\$26,000.00
Asset Type Total					\$467,878.00		\$36,037.83	\$243,576.60

LAND ONLY

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

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

LAND IMPROVEMENTS

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

LIGHT VEHICLES

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

SMALL EQUIPMENT

Dept Code	Numbe	Description	Purch Date	Purch Price	Life	Cur Depr Ex	Book Value
Fire	266	2007 LifePac 12	7/1/2007	\$12,912.00	8	\$0.00	\$0.00
Fire	267	2012 LifePac 12	4/16/2012	\$12,912.00	8	\$1,614.00	\$2,421.00
Fire	268	Lucas 2 CPR Devices	4/24/2012	\$13,000.00	8	\$1,625.00	\$2,437.50
Fire	269	Lucas 2 CPR Devices	4/24/2012	\$13,000.00	8	\$1,625.00	\$2,437.50
Fire	270	Thermal Imaging	4/2/2013	\$13,350.00	8	\$1,668.75	\$4,171.87
Fire	271	Hurst Spreader	7/1/2010	\$7,000.00	8	\$437.50	\$0.00
Fire	297	SCBA Breathing Appartus	12/1/2018	\$139,055.00	10	\$13,905.50	\$111,244.00
Fire	274	2016 Ford MPV	6/29/2015	\$31,102.67	5	\$6,220.53	\$8,812.44
Resident	272	Water System - Harkness	7/1/2014	\$19,650.00	15	\$1,310.00	\$13,755.00
Resident	273	Water System - 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



**New Hampshire
Department of
Revenue Administration**

**2021
MS-535**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$141,467	\$147,486
4140-4149	Election, Registration, and Vital Statistics	\$54,298	\$67,162
<i>Explanation: Election grant</i>			
4150-4151	Financial Administration	\$75,789	\$85,858
4152	Revaluation of Property	\$15,381	\$19,438
4153	Legal Expense	\$8,000	\$8,909
4155-4159	Personnel Administration	\$364,484	\$354,541
4191-4193	Planning and Zoning	\$8,526	\$9,867
4194	General Government Buildings	\$49,648	\$69,049
<i>Explanation: GOFFER, Agents to expend</i>			
4195	Cemeteries	\$15,001	\$8,951
4196	Insurance	\$56,902	\$57,130
4197	Advertising and Regional Association	\$5,500	\$5,520
4199	Other General Government	\$7,527	\$31,491
<i>Explanation: Agents to expend</i>			
General Government Subtotal		\$802,523	\$865,402
Public Safety			
4210-4214	Police	\$459,621	\$462,225
<i>Explanation: GOFERR</i>			
4215-4219	Ambulance	\$16,847	\$36,207
<i>Explanation: GOFERR</i>			
4220-4229	Fire	\$331,334	\$318,745
4240-4249	Building Inspection	\$21,537	\$25,576
4290-4298	Emergency Management	\$3,751	\$2,262
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$833,090	\$845,015
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$175,397	\$100,169
4312	Highways and Streets	\$597,999	\$274,681
4313	Bridges	\$7,980	\$0
4316	Street Lighting	\$1,500	\$1,523
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$782,876	\$376,373



New Hampshire
Department of
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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$0	\$0
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$134,990	\$134,990
4325	Solid Waste Cleanup	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$134,990	\$134,990
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	\$5,038	\$0
Health Subtotal		\$5,540	\$500
Welfare			
4441-4442	Administration and Direct Assistance	\$6,550	\$6,740
4444	Intergovernmental Welfare Payments	\$0	\$0
4445-4449	Vendor Payments and Other	\$8,500	\$2,380
Welfare Subtotal		\$15,050	\$9,120
Culture and Recreation			
4520-4529	Parks and Recreation	\$8,900	\$8,384
4550-4559	Library	\$83,143	\$80,135
4583	Patrotic Purposes	\$0	\$0
4589	Other Culture and Recreation	\$4,151	\$3,545
Culture and Recreation Subtotal		\$96,194	\$92,064



**New Hampshire
Department of
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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$900	\$1,272
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$900	\$1,272
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	\$9,000	\$13,222
4902	Machinery, Vehicles, and Equipment	\$126,601	\$114,961
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0
Capital Outlay Subtotal		\$135,601	\$128,183
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	\$182,000	\$180,000
DRA Notes: =IRS/MS9			
4916	To Expendable Trusts/Fiduciary Funds	\$30,000	\$30,000
DRA Notes: =IRS/MS9			
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		\$212,000	\$210,000



**New Hampshire
Department of
Revenue Administration**

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Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$847,864
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$4,222,253
4934	Taxes Assessed for State Education	\$0	\$602,553
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$5,672,670
Total Before Payments to Other Governments		\$3,018,765	\$2,662,919
Plus Payments to Other Governments			\$5,672,670
Plus Commitments to Other Governments from Tax Rate		\$5,672,670	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$8,691,435	\$8,335,589



**New Hampshire
Department of
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**2021
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$7,442,350
3120	Land Use Change Tax - General Fund	\$25,000	\$4,375
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$25,000	\$0
<i>Explanation: This budget is actually yield (see below)</i>			
3185	Yield Tax	\$0	\$27,177
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	\$86,404
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$120,000	\$7,560,306
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$1,700	\$2,115
3220	Motor Vehicle Permit Fees	\$725,000	\$686,802
3230	Building Permits	\$30,000	\$37,547
3290	Other Licenses, Permits, and Fees	\$6,700	\$5,828
3311-3319	From Federal Government	\$56,750	\$56,662
Licenses, Permits, and Fees Subtotal		\$820,150	\$788,954
State Sources			
3351	Municipal Aid/Shared Revenues	\$26,707	\$26,707
3352	Meals and Rooms Tax Distribution	\$133,085	\$133,085
3353	Highway Block Grant	\$91,401	\$91,390
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)	\$1,900	\$105,998
<i>Explanation: GOFERR CARES Act/Election Grants</i>			
3379	From Other Governments	\$0	\$0
State Sources Subtotal		\$253,093	\$356,280
Charges for Services			
3401-3406	Income from Departments	\$35,000	\$27,727
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$35,000	\$27,727



**New Hampshire
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$10,000	\$2,822
3502	Interest on Investments	\$10,000	\$760
3503-3509	Other	\$29,000	\$22,261
Miscellaneous Revenues Subtotal		\$49,000	\$25,843
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$22,300	\$14,950
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	\$7,000	\$11,975
<i>Explanation: \$9,950 = Agents to expend</i>			
<i>DRA Notes: =MS9</i>			
3916	From Trust and Fiduciary Funds	\$5,200	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$34,500	\$26,925
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		\$7,467,758	
Total General Fund Revenues		\$8,779,501	\$8,786,035



**New Hampshire
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Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$2,723,515	\$2,727,926
1030	Investments	\$0	\$0
1080	Tax Receivable	\$361,091	\$307,647
<i>DRA Notes: MS61=\$295,078</i>			
1110	Tax Liens Receivable	\$294,503	\$191,479
<i>Explanation: No allowance for uncollectibles</i>			
<i>DRA Notes: =MS61</i>			
1150	Accounts Receivable	\$0	\$0
<i>Explanation: Beginning balance was restated by \$28,968</i>			
1260	Due from Other Governments	\$0	\$0
<i>Explanation: Beginning balance was restated by \$1,623</i>			
1310	Due from Other Funds	\$238,935	\$238,935
1400	Other Current Assets	\$10,704	\$12,391
1670	Tax Deeded Property (Subject to Resale)	\$0	\$19,000
Current Assets Subtotal		\$3,628,748	\$3,497,378
Current Liabilities			
2020	Warrants and Accounts Payable	\$87,251	\$56,071
<i>Explanation: Beginning balance restated by \$11,193</i>			
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$785	\$3,207
2075	Due to School Districts	\$3,150,350	\$2,574,806
2080	Due to Other Funds	\$73,027	\$89,942
2220	Deferred Revenue	\$19,612	\$12,569
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$10,069	\$22,683
<i>Explanation: Beginning balance restated by \$38,021</i>			
Current Liabilities Subtotal		\$3,341,094	\$2,759,278
Fund Equity			
2440	Non-spendable Fund Balance	\$10,704	\$12,391
2450	Restricted Fund Balance	\$0	\$53,390
2460	Committed Fund Balance	\$3,000	\$0
2490	Assigned Fund Balance	\$0	\$311,311
2530	Unassigned Fund Balance	\$273,950	\$361,008
<i>Explanation: Beginning balance restated by \$3,763</i>			
Fund Equity Subtotal		\$287,654	\$738,100



New Hampshire
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Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$847,864	\$0	\$4,222,253	\$602,553	\$0	\$7,442,350
Commitment	\$847,864	\$0	\$4,222,253	\$602,553		\$7,467,758
Difference	\$0	\$0	\$0	\$0		(\$25,408)

General Fund Balance Sheet Reconciliation

Total Revenues	\$8,786,035
Total Expenditures	\$8,335,589
Change	\$450,446
Ending Fund Equity	\$738,100
Beginning Fund Equity	\$287,654
Change	\$450,446

DEPARTMENT REPORTS

Report of the Building Inspector

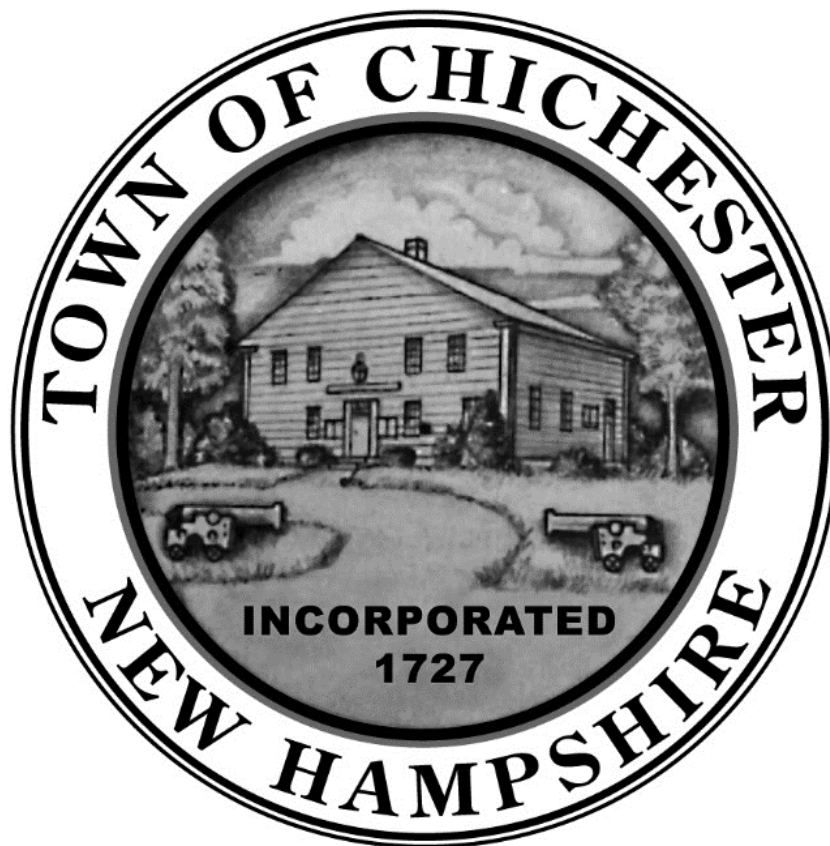
Report of the Cemetery Trustees

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 2021 I issued a total of 328 permits and conducted various inspections for both commercial and residential projects.

There were 18 permits issued for single family homes. Green Wave Development, LLC is continuing Construction on single family homes in the White Birches development. Currently there are 4 units occupied and 6 in various stages of construction.

Following is a breakdown of issued permits:

- 66 Building Permits
 - 8 Commercial
 - 58 Residential
- 77 Electrical Permits
 - 9 Commercial
 - 68 Residential
- 31 Plumbing Permits
 - 3 Commercial
 - 28 Residential
- 43 Gas permits
 - 1 Commercial
 - 42 Residential
- 4 Demolition Permits
 - 4 Residential
- 60 Mechanical Permits
 - 8 Commercial
 - 52 Residential
- 4 Pool Permits
- 9 Sign Permits
- 5 Solar Installations
 - 1 Commercial
 - 4 Residential
- 28 Certificates of Occupancy
 - 4 Commercial
 - 24 Residential

Totals 328	Fees Collected \$47,906.75	Estimated Construction cost \$8,418,220.00
------------	----------------------------	--

Everett Hodge
Building Inspector / Code Enforcement Officer

Cemetery Trustees Report

Cemetery Trustees

Report 2021



Brenda Boswak was elected Cemetery Trustee in 2021 and Carolee Davison and Gloria Beachy were appointed as alternates.

Ruth Hammen took Brenda Boswak to tour the town cemeteries as to assess their conditions which is an annual obligation of the Cemetery Trustees.

The contract to maintain Chichester cemeteries for the 2021 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 Veterans' graves prior to Memorial Day by Donna Chagnon at Leavitt, by the Bob Shaw family at Knowlton-Edgerly, Morrill, and Langley-Watson Cemeteries. Ruth placed flags at Pineground Cemetery and she and Brenda placed flags at the remaining cemeteries.

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

Projects completed in 2021:

1. Signs designating the cemetery name have been replaced with new oak wood with routed letters on new posts. Funds for this project came from memorial donations of Peter Hammen and Audrey (Lake) Hackney
2. Thanks to Lee Beachy for constructing new frames to hold cemetery rules for Pineground, Knowlton-Edgerly, and Leavitt Cemeteries.
3. Brenda has cleaned all the military stones up through World War I, painted gates and railings, and GAR holders
4. We have begun repairing stones (Knowlton-Edgerly) and will continue for all cemeteries as funds allow

Brenda proposed seeking sponsorships to place remembrance wreaths on veterans' gravesites. This became a project in coordination with the Chichester Historical Society. The original goal was to place 25 wreaths on Revolutionary War veterans' gravesites, but we were surprised to receive support to place wreaths on all 210 veterans' gravesites.



Thanks to *Wreaths Across America* for aiding in collecting funds, making, and delivering the wreaths. Shephard hooks for the wreaths were purchased with funds from Frank Hatch, Jr. memorial donations. Response was overwhelming and we hope this will become an annual event.

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

The Chichester Fire Rescue Department experienced a busy 2021 responding to over 541 calls for service. These incidents consisted of medical emergencies, motor vehicle accidents, building fires, brush fires, various service calls including tree and wires down due to severe weather and mutual aid to surrounding towns.

The town is fortunate to have a dedicated staff of per-diem members who work 12-hour shifts seven days a week and a dedicated group of on-call staff who respond as needed and cover the night shifts.

The fire department conducts fire trainings twice a month and emergency medical training once per month on Monday evenings; the fourth Monday of each month is monthly association and department meetings. Fire department training sessions are designed to prepare members for the broad spectrum of emergencies they could encounter on any given day. These trainings include auto-extrication, fire pump training, raising and working with ladders, Self Contained Breathing Apparatus (SCBA), propane emergencies, electrical emergencies, and pre-planning our responses to target hazard areas within Chichester additionally the department participates in mutual aid drills within the Capital Area Mutual Fire Aid Compact. Many of our members have been able to take advantage of attending classes sponsored by the NH Fire Academy. Members have completed Firefighter I and Firefighter II classes, along with numerous other online classes put on by the fire academy.

The fire department takes an active role in fire prevention education, members conduct fire prevention programs at the various schools in town and have an open house in October for Fire Prevention Week, during which educational material is handed out, and tours are given of the station and apparatus. Annual fire inspections are conducted at the elementary school and assembly permits are renewed at several businesses in town each year. This further increases the fire safety in Town.

The number one priority of our Fire Officer's team is to ensure the members of the department are equipped with the skills, tools, and training necessary to provide fire and rescue service in a safe and effective manner.

Our goal is to protect the residents of Chichester from the hazards of fire and other related emergencies.

I would like to recognize and thank all of our Firefighters and EMT's for the countless hours they have provided to the department and town throughout the year. I am proud of their dedication and commitment to our community.

On Monday nights, our doors are always open, feel free to stop by or contact me if you have any questions or concerns.

Sincerely,
Alan S Quimby
Alan S Quimby, Chief
603-344-2959
aquimby@chichesternh.org

CALL FOR SERVICE ANALYSIS

FOR FIRE AGENCY: CHICHESTER

DATE RANGE: 2021/01/01 TO 2021/12/31

TIME RANGE: 00:11 TO 23:42

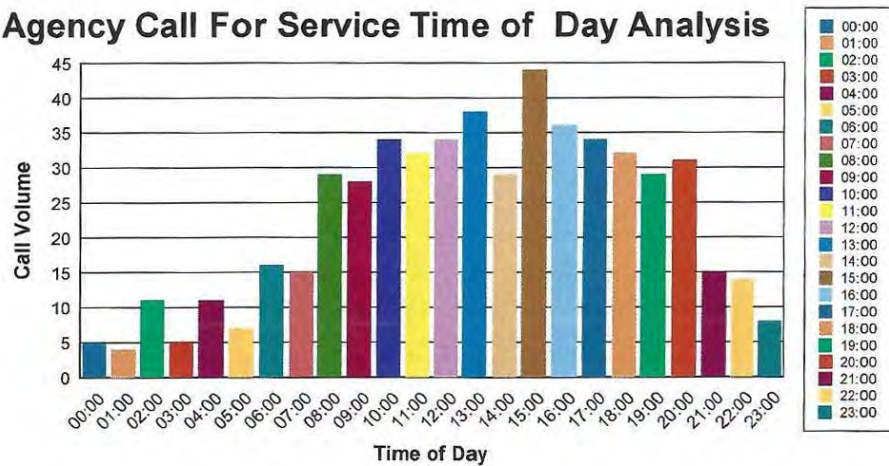
PRIORITY: 1 TO 5

CALL FOR SERVICE DESCRIPTION	CFS Code	TOTAL	PERCENTAGE
2ND ALRM BLDG FIRE	FBLDG2	5	.92
2ND ALRM BRUSH	FBRSH2	3	.55
3RD ALRM BLDG FIRE	FBLDG3	2	.37
APPLIANCE FIRE	FAPPL	5	.92
BRUSH/GRASS FIRE	FBRSH	4	.74
BUILDING FIRE	FBLDG	9	1.66
CHIMNEY FIRE	FCHIM	5	.92
CO DET W/O MED SYM	RCODET	3	.55
COVER TRUCKS	SCOVER	3	.55
F/A ACTIVATION	FALARM	29	5.36
F/A TROUBLES	SALTRB	4	.74
FIRE W/EXPOSURE	FBEXPO	3	.55
GAS IN BLDG	HGASIN	2	.37
HAZARDOUS COND	HAZCON	2	.37
LIFT ASSIST	SEMS	10	1.85
LIGHTNING STRIKES	FLITNG	2	.37
MED AID ALARMS	EALARM	16	2.96
MED AID COV CHARLI	EMSCOC	5	.92
MED AID PUR CHARLI	EMSPUC	1	.18
MED AID PUR DELTA	EMSPUD	1	.18
MED AID-ALPHA	EMSA	58	10.72
MED AID-BRAVO	EMSB	20	3.70
MED AID-CHARLIE	EMSC	64	11.83
MED AID-DELTA	EMSD	71	13.12
MED AID-ECHO	EMSE	13	2.40
MED AID-NO DETERM	EMSND	13	2.40
MED AID-OMEGA	EMSO	1	.18
MEDICAL AID	EMS	50	9.24
MISC FIRE	FMISC	3	.55
MOTOR VEHICLE ACC	RMVA	54	9.98
MVA W/EXTRICATION	RMVAEX	9	1.66
OUTSIDE FIRES	FOUT	8	1.48
OUTSIDE SMOKE INV	SMKOUT	7	1.29
PARAMEDIC INTERCEP	EPARA	1	.18
SEARCHES	RSEARC	1	.18
SERVICE CALLS	SERVIC	23	4.25
SMOKE ODOR IN BLDG	FODOR	2	.37
SMOKE SEEN IN BLDG	FSMKIN	7	1.29
SPILL UNDER 25 GAL	HSPILL	2	.37
VEHICLE FIRE	FMV	3	.55
WIRES DOWN/IN TREE	HWIRES	17	3.14
TOTAL CALLS FOR SERVICE:		541	

Chichester - Call For Service by Time of Day Analysis

January 1, 2021 - December 31, 2021

Agency Call For Service Time of Day Analysis

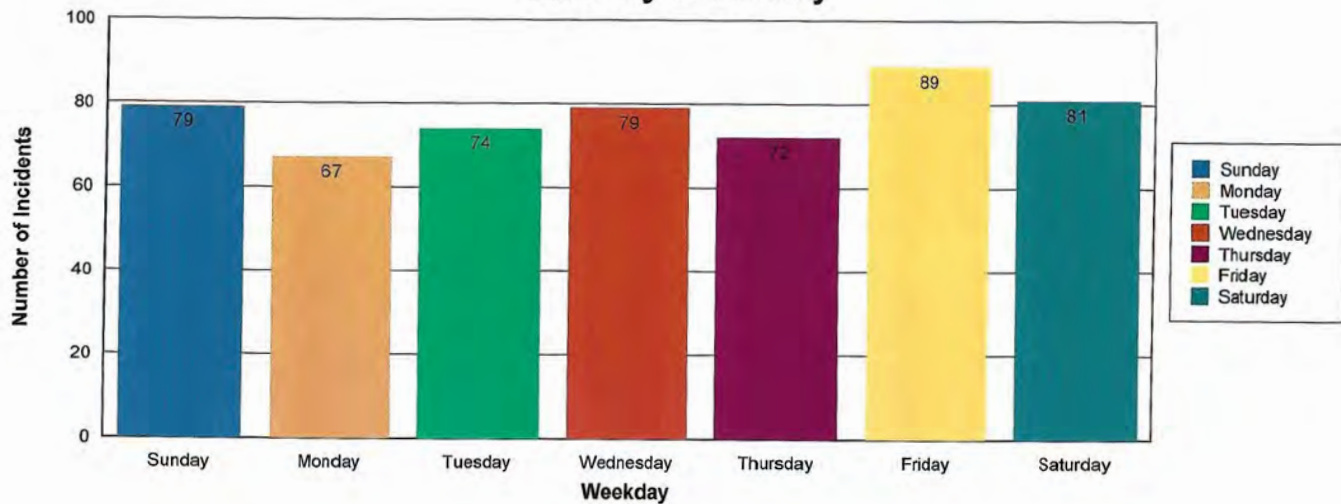


Chichester Fire Department

Call Volume by Day of Week

	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total
Total	79	67	74	79	72	89	81	541
54	79	67	74	79	72	89	81	541

Calls by Weekday





INCIDENTS: DAYS & TIMES

Chichester Fire Rescue Dept. | Last Refresh: 12/28/2021 7:00 PM

529

Incidents Filtered

7

Not Reviewed

(Blank)

Incidents YTD

2

Prior YTD

-2

Δ over PYTD

-100%

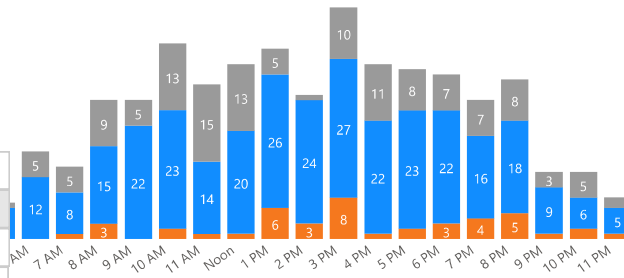
% over PYTD

SLICERS

DETAILS

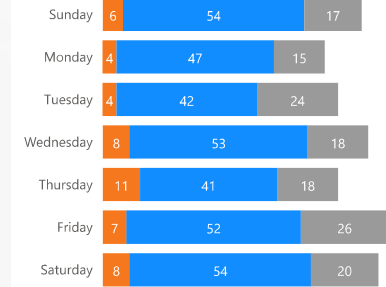
of Incidents by Hour of the Day

Incident Category ● Fire ● EMS ● Other



of Incidents by Weekday and Incident Category

Incident Category ● Fire ● EMS ● Other



REPORT PAGES:

Incident Counts

Days & Times

COVID-19

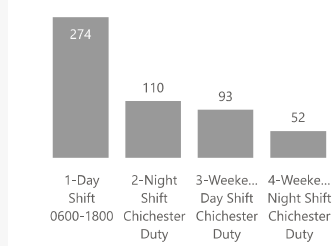
Percentile

RESET

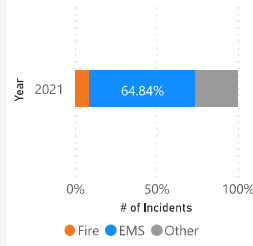
Top Stations by # of Incidents



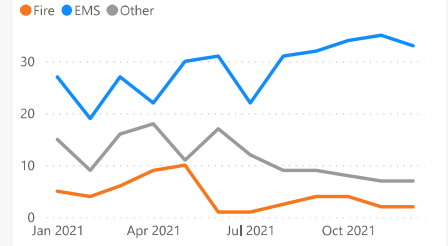
of Incidents by Shift



of Incidents by Category



of Incidents over Time



Report of Forest Fire Warden and State Forest Ranger

Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

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

The long lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or 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.

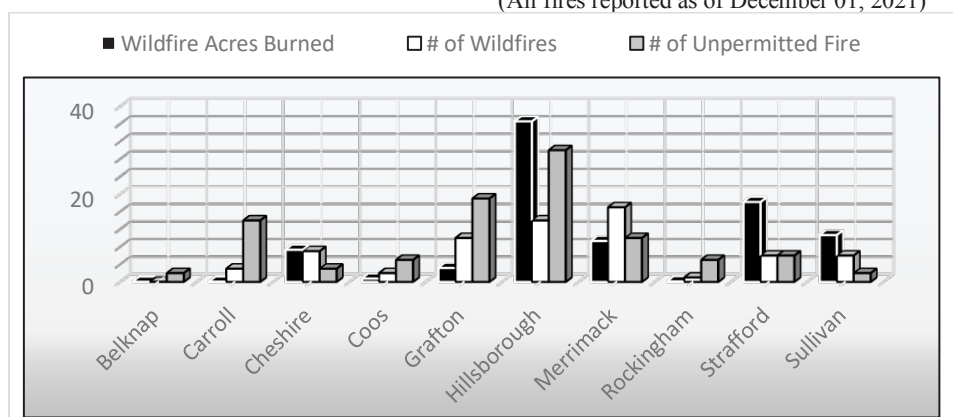
"Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2022 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/nhdf/. For up to date information, follow us on Twitter and Instagram: @NHForestRangers



2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)



*Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
1	81	25	0	7	1	4	2	41

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

Report of the Highway Department 2021

2021 continued to be a busy year at the Chichester Highway Department. We began the year, still being shorthanded and it was not until mid-February that the final full time slot was filled. We welcomed Kenneth Morrison who returned back to New Hampshire from Las Vegas Nevada.

The Highway Department had twenty-two winter weather events for 2021 that required us to respond to snowy, icy, or slippery roads.

We continued to have issues with the equipment and trucks at the beginning of the year that needed repairs but as the year went on, we noticed a decreased need to be working on the equipment all of the time. At the end of Town Meeting last year, we ordered our new 6-wheeler and the F-550, to serve the Town for many years to come. Thank you!

The COVID pandemic continued to be a problem on many fronts. This included getting parts in a timely manner or the long wait in some cases to get new equipment and supplies. We have made the best of it and I have tried to forecast our needs so products and parts can be ordered in a timely fashion. As most people know shipping has been a new experience not only in its cost but the time it takes to get it. There has been several delays with getting our chassis' to complete installation of the equipment that had been ordered for them.

After losing our water source last year, and due to delays with the well drilling company, Capital Well completed a new drilled well the week of March 8th. After it being all said and done a yield of 10gpm was attained and a constant pressure pump was installed. It has been helpful to keep the equipment clean.

There were more improvements to the yard and organization. We completed the new roof on the salt dome and replaced some of the rotted boards. The diesel pump quit, so a new one was installed. We lost another heater in the garage bay, so that has been replaced as well. In February, we received a used 40' high cube shipping container to be utilized for overflow storage to assist with making more floor space in the bays. We also installed a new air line system in the bays to allow us access to compressed air around the bays and also to be used outside.

The reconstruction of Bear Hill Road and the aprons to Durgan and Ferrin were completed that had been left over from 2020. The 2021 project of reconstruction to East Ricker Road was also completed, starting at the Bear Hill intersection. It included ditch work, drainage work, a culvert replacement and tree work. We also sloped the banking by 213 Bear Hill Road. Base pavement was then applied. In the spring of 2022, the topcoat or wear course will be applied after our work sits over the winter.

The Highway Department took on a big project, to work on all of the dirt roads in the Town of Chichester to improve there over all condition. The upgrade utilized almost 3000 tons of gravel. The roads were then graded. We will add more as needed in 2022.

The Highway Department had the opportunity to work with F.L. Merrill Construction on Healy Pasture Road. The subdivision had been completed by Merrill and it was time to put the wear course on the new subdivision sections. An offer was made to the Town of Chichester to work together which would be advantageous to complete the wear course on our section of Healy Pasture. The project was completed.

The final paving project for the season was the completion of the final section of Center Road. This included the application of the wear course of asphalt. We then applied gravel to the shoulders of the road.

Lastly, we completed an upgrade project at the Police and Fire Station. We completed a small parking area, adding three spots, for the police department. We also upgraded the rear access road to the rear bay door making it safer to back onto the apparatus floor. The materials were donated for the project.

It goes without saying that I would like to thank Keith, Kenny, Fletcher, and Gordon for their hard work. They did an excellent job. I would also like to thank the Board of Selectmen, Town Hall, and the Department Heads for their support. Most of all, I would like to thank the Residents of the Town of Chichester for their continued support as well.

Thank You,

Craig C. Sykes

Road Agent

Report of the Chichester Police Department

CHIEF PATRICK M. CLARKE

ADMINISTRATIVE ASSISTANT, DONNA STOCKMAN

SGT. JOHN MARTELL

CPL. JOSHUA R. WRIGHT

OFFICER WILLIAM J. BYRNE JR.

OFFICER PHILIP HOUTEN

OFFICER PHILIP A ARNONE IV.

OFFICER DYLAN KENNESON

OFFICER IAN BERKELEY

OFFICER PATRICK A. TESTERMAN

Another year has come and gone. We have had our fair share of sickness. We as front line responders have had to change our routine to a much more pro-active response. We have our doors secured to protect our personnel, while still trying to be responsive to citizen's needs. Therefore, sickness comes to us. First one, then another, then yet another. We all have families that we try to stay in contact with, yet protecting ourselves for our fellow workers. Not an easy task, by any means. Thankfully sickness is all that we have encountered.

On yet a different note, we do suffer a loss. A very integrated member of our family, has chosen the retirement status. Francis Chmielecki, better known as Frank, has chosen to retire. After twenty years serving the citizens of Chichester, and a life time history of service to his fellow citizens, Frank deserves to sit back and go fishing. Frank was one of our firearms instructors, from the old school, he passed on many a valuable lesson to those new to the police officer field. Frank and his wife, Patty were a large part of the Chichester Police Department, always there to help and serve whenever needed. We certainly will miss seeing Frank on a weekly basis, but we wish him and Patty well on the next chapter of their lives.

We welcomed a new member to the family. Philip Houten came to us, August of 2021. Philip is full time certified and comes from a family of police officers. He lives in Pittsfield and has one child, a dog. We were certainly lucky to have Phil come on board. And speaking of Phil's, we have Philip Arnone back as a full time officer, while he is taking courses for electrical work. We wish him well in his new adventures but are delighted that he stayed with us.

Again, we extend our sincere gratitude to the citizens of Chichester for their continued support, through the entire year. The thank you notes, Christmas cards, the goodies delivered to the police department and the support of our flag program and Secret Santa, certainly doesn't go unnoticed. Thank you all!

Chichester Police Department Geographical Analysis

<u>Street</u>	<u>Incident</u>	<u>Arrest</u>	<u>Accident</u>	<u>Citation</u>
BACK RD	2	0	0	0
BAILEY RD	26	0	0	0
BEAR HILL RD	22	1	3	3
BLACKMAN RD	4	0	0	1
BURNT HILL RD	7	0	0	0
CANTERBURY RD	18	0	1	0
CARPENTER RD	8	0	0	0
CENTER RD	11	1	1	4
CHICHESTER LN	1	0	0	0
CONNEMARA DR	1	0	0	0
CROSS RD	1	0	0	0
DEER MEADOW RD	4	0	0	0
DEPOT RD	7	1	0	1
DEVYN DR	1	0	0	0
DOVER RD	240	7	49	131
DURGIN RD	4	0	0	0
FERRIN RD	8	0	0	0
GARVINS HILL RD	2	0	0	0
GRANNY HOWE RD	3	0	0	0
GUERNSEY CT	1	0	0	0
HARVEST RD	8	0	0	0
HEALY PASTURE RD	4	0	0	0
HILL VIEW DR	3	0	0	0
HILLIARD RD	8	0	0	0
HORSE CORNER RD	55	5	3	4
HUTCHINSON RD	3	0	1	0
KAIME RD	9	0	0	0
KARA DR	1	0	0	0
KELLEY'S CORNER RD	6	0	1	0
KING RD	26	2	5	35
LANE RD	16	1	0	0
LEAVITT RD	1	0	0	0
LIMERICK DR	2	0	0	0
LOTTIE LN	2	0	0	0
LOVER'S LN	1	0	0	0
MAIN ST	153	9	12	16
MARTEL RD	12	0	0	0
MASON RD	9	1	0	0
MAYFLOWER DR	10	0	0	0
MERRILL DR	31	3	0	0
MERRILL LN	4	0	0	0
MILL RD	1	0	0	0
PARADISE LN	3	0	0	0
PENNY LN	2	0	0	0
PERRY BROOK RD	7	0	0	0
PLEASANT ST	20	0	0	0
POUND RD	2	1	0	1
RING RD	8	0	0	0
SHORT FALLS RD	4	2	0	0
SMITH SANBORN RD	13	0	0	0
STANIELS RD	2	0	0	0
SUNCOOK VALLEY HWY	57	2	7	5
SWIGGEY BROOK RD	20	1	0	0
TOWLE/MASON RD	11	0	0	0
TRAP RD	6	1	0	0
WEBSTER MILLS RD	3	0	0	0
WEST RD	1	0	0	0
WEXFORD RD	1	0	0	0
E RICKER RD	1	0	1	0

BOARDS, COMMISSIONS AND OTHER REPORTS

Report of the Conservation Commission

Report of the Grange #132

Report of the Heritage Commission

Report of the Historical Society

Report of the Library

Library Appropriation Budget

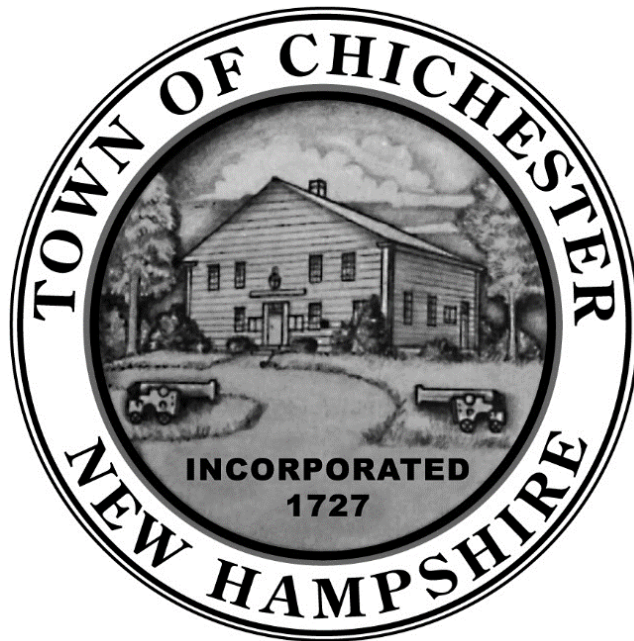
Library Non-Appropriated Fund Report

Report of the Parks and Recreation Commission

Report of the Planning Board

Report of the Road Advisory Committee

Report of the Zoning Board of Adjustment



Report of the Chichester Conservation Commission

The 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 in 2021. 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.

Over the past year, the Commission, together with the Parks and Recreation Commission, has completed a parking area and perimeter trail at the Town Forest, a 122-acre natural area off Hutchinson Road in the southern part of town on the Pembroke line. Though timber has been harvested in the recent past, the parcel remains exceptionally wild and provides prime wildlife habitat. We hope to maintain 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.

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 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. Improvements to these footpaths is expected in the coming year, supported by a grant from the NH Recreational Trails Program.

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. We are always interested in the community's viewpoints on conservation matters.

Robert Mann, Chairman
Zach Boyajian, Vice Chairman
Gail Britton-Kojigian, Alternate
Marianne DiTaranto
Charlie Kojigian
Blaze Konefal
Gordon Jones
Dawn Marshall

Report of the Grange #132



As you might imagine, 2021 was a quiet year for Chichester Grange. We planned just nine activities, including business meetings and other gatherings, and some of those were canceled. With our active membership representing only five households, illness and other conflicts make quick work of reducing attendance to a level that's ineffective for decision making.

Nevertheless, we carried on. We spread fresh mulch in Memorial Park, the landscaped area we maintain in the Grange/Town Hall parking lot, and planted flowers in all the barrels. We even mixed things up by adding one broccoli plant per barrel. The harvest was delicious!

We bravely gathered indoors for a small Memorial Day celebration due to rain. If you're visiting Carpenter Park, please look for the "Little Book House" we purchased. The little lending library will be maintained by the Chichester Town Library. We hope it was enjoyed as part of the Old Home Day celebration, but perhaps not as much as the s'mores kits made from ingredients we purchased. We were pleased to win first place for our fair exhibits at Hopkinton and Deerfield fairs.

Dictionaries were delivered to third graders in Barnstead, Chichester, Epsom, Gilmanton, Loudon, Northwood and Pittsfield, with appreciation for sponsorship by The Attic Thrift Shoppe, The Circle Restaurant, Journey's End Maple Farm, the Loudon Lions Club, and the American Legion in Loudon. When we can't present them in person, we include a paper "scavenger hunt" so the students can explore all the features of their new books. After all, they have much more than just definitions!

We made our usual charitable financial donations as well as gifting a Clark's Grain Store gift card to Live and Let Live Farm. While our membership numbers are low, we're blessed with generous financial supporters, including the Foss Family Foundation and 50+year members who continue to pay annual dues even though we don't require it.

We draped our charter in loving memory of two long-time members this year: Charlie Watson and Ted Bailey. They will be missed.

We would love your suggestions as to how we might best continue our good works while continuing to be safety conscious as the pandemic drags on. We are scheduling meetings as we go this year, but hope you'll join us on May 30 for our annual 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's work for 2021 centered around three main areas: the Greenspace, the Canterbury Road young maple trees, and the flower barrels and containers along Main Street.

Throughout the year, the Greenspace gardens were tended and watered by Commission members and dedicated volunteers. Mulch and compost were added to the gardens during a work session in May. Brush and tree trim-back removal was accomplished by volunteers. In October, members and volunteers stained the gazebo floor, benches, and railings. Commission members worked with the Historical Society to procure electricity for the gazebo, which is anticipated to be completed during 2022.

In June, Bartlett Tree Service eradicated poison ivy and brambles along the row of young maple tree plantings on Canterbury Road. They also removed other vegetation and non-maple trees to further support the maples. Planting these new salt-resistant maples was a project started to enhance the scenic beauty and rural character of Chichester's roadsides. A tree to replace an original tree that had died was donated by Frank and Joyce Lemay in memory of active community member Candy Brehm, and was planted by Tasker Landscape.

In May, flowers were planted in barrels at each end of Main Street, the library watering trough, and the Grange/Town Hall granite planter. Community volunteers watered and cared for the plantings during the spring, summer, and fall months.

In December, Commission members prepared holiday wreathes and hung them on town buildings including the Historical Society and the Methodist Church and Parish House, as well as on the gazebo and Main Street welcome signs. We placed candles in the Grange/Town Hall windows.

Also in 2021, the Commission continued to work on the Chichester Country Store application for the New Hampshire State Historic Register. We proposed adding to the demolition permit a request to be able to document historic structures before demolition. We commissioned a marker for the "Bean Hole Bean" tradition to be installed at Carpenter Park in 2022.

New projects to be considered for 2022 include: markers for designated scenic roads, a marker for the site of the First Meeting House, and assessment of possible plaster repairs to the back-stage area of the Grange Hall.

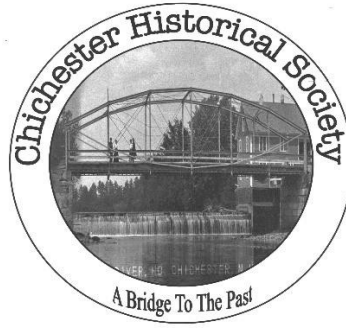
We thank those who have contributed time and money for our projects and activities. A special thank you to our members who work many hours outside of Commission meetings. We strive as a Commission to find ways to recognize, preserve, and enhance the historical, cultural, and scenic resources of our community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

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

Respectfully submitted,

Lucille Noel

Report of the Chichester Historical Society



In 2021 the Chichester Historical Society continued to be active within the limitations placed on us by the Covid-19. We continued to meet on most Tuesdays and Fridays. At these meetings we conducted business, planned programs, worked on various projects and aided those in the community looking for assistance about the history of Chichester and its citizens. We received inquiries from folks from many parts of the country looking for information on relatives and friends who once lived in Chichester. We continued to update our displays and organize the many documents and records in our collection. The program for 2022 will be published shortly and will preview the programs we have scheduled along with information about the Historical Society. Copies will be sent to members and will be available at the museum and library.

Like many other organizations, our programs were limited due to the Covid-19 pandemic. We did present a diary program with Gloria Beachy and Brenda Boswick reading excerpts from diaries of Chichester citizens. We also participated with the Cemetery Commission in the Wreaths Across America program in which 210 wreaths were placed on the graves of Chichester veterans. A picnic table was purchased and placed at Thunder Bridge. We are also getting estimates to replace some of the wooden planks on the bridge. The organ pictured below was donated by Mr. and Mrs. Mike Forbes and is on loan to the Chichester Congregational Church. We were saddened by the passing of Patricia Mulligan who was active in the society.

We encourage everyone to visit the museum. We are open every Tuesday from 9AM till noon and usually on Fridays at the same hours. We are always looking for new members, volunteers and donations of Chichester artifacts. As a volunteer you can do as little or as much as you want on our various projects and programs. Stop by if you haven't visited the museum lately. We have two floors of displays and artifacts. Please contact us if you have any questions at 798-5609.



Chichester Town Library

In 2021, the Chichester Town Library focused on making it safe for people to come back into the library. Unfortunately, we still find ourselves in the midst of a pandemic, and the library still has its challenges in dealing with COVID-19 and Omicron variant. However, we are hopeful for the future and continue to prosper despite our current situation. We are so thankful for our library patrons! Our library is watched over by a Board of Trustees: Mary Castelli, Kathy Doult and Tom Downey, and alternate Trustees: Carolee Davison and Barbara Sweet. Any many thanks to Carol Hendee and our LOCL (Lovers of the Chichester Library) group for running our bookstore and helping with programs and publicity.

My dedicated staff continues to amaze me with their adaptability. Our staff includes: Dan McDonnell, our Custodian and Groundskeeper; and Library Aides Jane Cheeseman, Diane Rider and Sara Wright, who fills in when needed. In 2022, we anticipate hiring a Storytime Aide, to assist with Storytime and a new program introduced in 2021 via a grant, called “Music and Movement for Toddlers.” I would also like to acknowledge our dedicated volunteers, Elizabeth Marston and Howard Frost.

This has been a great year for the library. We are the recipients of two grants, both through the Institute of Museum and Library Services and facilitated by the New Hampshire State Library. The first grant was for \$1290 in June and was for purchasing two outside bongos, which were used for the new library program for toddlers, “Music and Movement for Toddlers.” Also, we used the grant funds for purchasing toddler-approved instruments, cd’s, carpet circles and an activity book. We began the program outside in September, and then eventually when the weather got cold we moved indoors. The second grant is for \$6,196.03, and after holding a public meeting, will be spent in 2022 on early literacy items, like educational backpacks and learning tablets, as well as programming resources, like a flat screen television. Three new air purifiers to clean the inside air and one air monitor will also be purchased to help ensure better air quality for the library. We are very grateful to the New Hampshire State Library who is facilitating the grants through the American Rescue Plan Act, (ARPA).

Earlier in the year, the library put virtual story times on our YouTube and Facebook pages. Then during the fall we began meeting for Storytime outdoors, and eventually moved it indoors, always following CDC and NH Public Health guidelines. The library continued to provide “make and take” crafts for children to take home and enjoy with their families. The crafts follow a theme that coincides with the weekly Storytime. Please call ahead to see what make and take crafts are available.

Our Summer Reading theme for 2021 was Tails and Tales. We began the summer with a kick-off event at Carpenter Park, with around 68 people attending. The library also unveiled a Storywalk on this day, and it was left up all summer until September. We collaborated with the Parks and Rec Department to put up the Storywalk on the grounds of Carpenter Park. The story we chose was the Big Dance by Aoife Greenham and the story was mounted on wooden stakes with high quality laminated sheets made of foam board. The StoryWalk® Project was

developed by Anne Ferguson in cooperation with the Kellogg Hubbard Library and the Vermont Bicycle & Pedestrian Coalition.

Although, the pandemic is still amongst us, we continued to provide our patrons with programming at the library. During the year we had a total of 10 programs, some on Zoom and some in person. One program was outside in July at Carpenter Park, and was a Country and Western/folk music duo, named Cameron and Mary. Overall, the patrons enjoyed the music with around 20 people in attendance. Another wonderful program was called Bessie's Story in November. This was an author talking about his blind dog named Bessie. Bessie was also in attendance and showed off some of her tricks. The book is called, Watching the Lights Go Out, and started as a diary that grew to become a book about Bessie's sudden blindness and the stories she teaches us. This was our one of our best programs of the year; however, we had low attendance. Our last program of the year was the Pontine Theatre's presentation of "The Old Peabody Pew," by Kate Douglas Wiggin. It was very well received. We will continue to provide programs, emphasizing in-person and not virtual, since attendance is usually much higher with in-person programming. We also continue to strive to keep everyone safe in the library, by providing guidance via the Centers for Disease Control and the NH Public Health. Currently, the library still operates under a COVID-19 policy requiring masks in all parts of the library, a limited number of people and social distancing, when needed.

Although the library did not participate in Old Home Day this year, we did participate in Trunk-or-Treat, and we gave away a hundred goodie bags as well as candy. We also gave out books and treats at the library for one week prior to Halloween and on Halloween eve. Our hope is to participate in Old Home Day this year. We continue to run the Down Under Book store, having had successful sales during the spring, summer and fall. The bookstore, in addition to its scheduled sales, is operating on a limited basis because of the pandemic. We continue to maintain two "Little Free Libraries" located at Carpenter Park and the Town Hall parking lot. Like us on our Facebook page! Currently we are up to 478 likes. Our goal in 2022 is to have over 500 likes on Facebook.

The library is members of Overdrive, the NH Downloadable Books Consortium, where you have access to thousands of audio and e-books, as well as magazines. The current collection includes more than 7000 audiobooks and more than 9000 eBook titles. You only need your library card to access the information. The website is: <http://nh.lib.overdrive.com>. In addition, the library offers Hoopla, which was subscribed to as part of a grant, and is temporarily available until further notice. Hoopla offers our patrons audiobooks, eBooks, movies, television, comics and music. There are no waiting times for titles to be offered, as it is instantaneous. You only need your library card to access Hoopla. The website is: <https://www.hoopladigital.com/>

Stop by the library and check out a book, DVD or an audiobook, or look at our Facebook Page to see what we offer at the library. In 2022, we are hoping to bring back our Knitting and Book Groups. Other groups are not meeting at the library at this time, except for the Lions Club. Join us in the summer of 2022 for "Oceans of Possibilities," the Summer Reading Theme. We will

have a Summer Reading kick-off event sometime in late June or early July. Check out our website here: <https://www.chichesternh.org/town-library> for more information. Our COVID-19 policy is reviewed at monthly Board meetings. We still have some COVID restrictions in place to protect the safety of our staff and patrons. We will continue to offer curbside service to those who request it. We hope to see you at the library this year!

Library Statistics are:

The Chichester Town Library owns 15,256 items. This does not include used books in the Down Under Used Bookstore.

Total Circulation for 2021: 12,932
Total number of patrons entering building: 2,308
Library books: 13,054
DVD'S: 1,590
Audio books: 460
Audio Downloads for Overdrive (NH Downloadable Books): 1,380
EBooks for Overdrive (NH Downloadable Books): 1,456
Streaming Video for Overdrive (NH Downloadable Books): 2,897
Magazines for Overdrive (NH Downloadable Books): 61
Audio Downloads for Hoopla: 49
EBooks for Hoopla: 40
Movies & Television for Hoopla: 26
Music for Hoopla: 2
Total number of patrons: 1,048
Resident cards: 652
Non-resident cards: 51
Staff: 4
Youth and Students: 121
ILL Libraries: 214
Patrons: added 59 in 2021, 9 deleted.

Our collection count:

Fiction: 1,990	Youth Non-Fiction: 963	Library Passes: 6
Large Print: 90	Youth Biography: 211	Thanksgiving: 39
Biography: 471	Board Books: 90	NH Author: 2
Christian Fiction: 272	Easy Fiction: 1,684	Reference: 36
DVD: 1,261	Easy Non-Fiction: 188	Equipment: 12
Audio Books: 442	Easy Readers: 457	Undefined: 9
Young Adult Audio Books: 6	Easy Reader Chapter Books: 135	Magazines: 12
Young Adult Graphic Novel: 8	Easy Reader Non-Fiction: 15	
Young Adult: 457	Games: 45	
Young Adult Non-Fiction: 9	LGBTQ: 10	
Young Adult Biography: 3	Halloween: 42	
Youth DVD: 291	Christmas: 255	
Youth Audio Books: 37	Easter: 24	
Youth Fiction Graphic Novel: 135	Holiday: 13	
Youth Fiction: 1,929	ILL: 28	

CHICHESTER TOWN LIBRARY

2022 PROPOSED BUDGET JUSTIFICATIONS

- 1B LIBRARY AIDE/ASSISTANT – Increase \$3000.00 There is a need for an existing employee to work approximately 4 to 6 hours a week more for part of the year with the Storytime and Summer Reading Programs.
- 3 EDUCATION – Decrease \$100 - Many of the Librarian classes are free through the State Library and NH Municipal Association.
- 4 STORYTIME AND SUMMER READING PROGRAM - \$200 Increase – These are our main children’s programs during the year at the library.
- 10 BUILDING MAINTENANCE AND GROUNDS – Increase \$1,000 – Upkeep to the library grounds and landscaping.
- 12 HEATING FUEL – Increase \$1,000 – Projected costs for heating fuel for 2022.
- 15 COPIER LEASE – Decrease \$100 – New contract in 2021 has reduced annual lease.
- 17 PROFESSIONAL DUES – Increase \$50 – Joined the American Library Association (ALA) in 2021.
- 19D REFERENCE – Increase \$50 – Cost of reference books is substantial.
- 19F DOWNLOADABLE BOOKS – Increase \$200 – State Library increased the cost this year 2021.

INCREASE TO BUDGET IS \$5,300 FROM 2021 TO 2022, AN INCREASE OF 6%.

Library Appropriation Budget

		CHICHESTER TOWN LIBRARY				
		2022 PROPOSED BUDGET				
		2021	TOTAL YTD EXP	OVER/UNDER	2022 PROPOSED	INCREASE
		BUDGET	12/31/2021	BUDGET	BUDGET	DECREASE
1	LIBRARIAN SALARY	29,214.48	29,214.48	0.00	30,967.35	1,752.87
1A	CUSTODIAN SALARY	3,162.00	3,162.00	0.00	3,351.72	189.72
1B	LIBRARY AIDE	16,360.00	16,360.00	0.00	20,832.40	4,472.40
1C	BOOKKEEPER	3,000.00	0.00	3,000.00	3,000.00	0.00
2	MED/SS/FIT	4,000.00	4,000.00	0.00	4,185.05	185.05
2A	INSURANCE	6,650.48	6,650.48	0.00	6,650.48	0.00
3	EDUCATION	400.00	10.00	390.00	300.00	-100.00
4	SRP & STORYTIME	1,000.00	1,409.49	-409.49	1,200.00	200.00
5	LIBRARY SUPPLIES	1,000.00	1,817.49	-817.49	1,000.00	0.00
6	CLEANING SUPPLIES	300.00	312.84	-12.84	300.00	0.00
7	POSTAGE	100.00	15.05	84.95	100.00	0.00
8	EQUIPMENT	200.00	40.38	159.62	200.00	0.00
9	TELEPHONE	1,600.00	1,521.70	78.30	1,600.00	0.00
10	GENERAL BLDG MAINT & REPAIR	1,000.00	1,461.67	-461.67	2,000.00	1,000.00
10A	SAFETY INSPECTION FEES	1,600.00	1,235.00	365.00	1,600.00	0.00
11	ELECTRICITY	2,000.00	1,753.95	246.05	2,000.00	0.00
12	HEATING FUEL	3,000.00	2,864.24	135.76	4,000.00	1,000.00
13	PRINTING/ADVERTISING	50.00	0.00	50.00	50.00	0.00
14	TECHNOLOGY	300.00	60.00	240.00	300.00	0.00
15	COPIER LEASE	1,500.00	906.63	593.37	1,400.00	-100.00
16	SOFTWARE ANNUAL SUPPORT	1,200.00	1,190.00	10.00	1,200.00	0.00
17	PROFESSIONAL DUES/MEMB	600.00	663.00	-63.00	650.00	50.00
18	COMMUNITY OUTREACH	200.00	207.96	-7.96	200.00	0.00
19A	BOOKS	6,500.00	6,781.05	-281.05	6,500.00	0.00
19B	DVD	250.00	276.47	-26.47	250.00	0.00
19C	AUDIOS	250.00	234.58	15.42	250.00	0.00
19D	REFERENCE	50.00	262.08	-212.08	100.00	50.00
19E	MAGAZINES	100.00	49.95	50.05	100.00	0.00
19F	DOWNLOADABLE BOOKS	600.00	790.00	-190.00	800.00	200.00
	TOTAL	86,186.96	83,250.49	2,936.47	95,087.00	8,900.04

Library Non-Appropriated Fund Report

			CHICHESTER TOWN LIBRARY					
			NON-APPROPRIATED FUNDS					
			DECEMBER 2021					
BEGINNING BALANCE, January 1, 2021								35,781.03
INCOME:					12/31/2021			
BOOK SALES		\$302.00			0.00		5,361.40	
REIMBURSEMENT					0.00		93.32	
COPIER INCOME					0.00		20.00	
PROGRAMS					200.00		420.00	
DONATIONS					0.00		156.83	
e-bay SALES					46.24		77.02	
OUT OF TOWN					0.00		75.00	
MISCELLANEOUS					0.00		0.00	
OUTREACH					0.00		0.00	
COVID REIMB					0.00		944.83	
MEMORIAL GIFTS					0.00		50.00	
ALA GRANT					0.00		3,000.00	
ARPA GRANT					0.00		1,290.00	
INTEREST					0.00		3.28	
TOTAL INCOME					246.24		11,491.68	11,491.68
								47,272.71
EXPENSES:					12/31/2021			
BOOK SALE EXPENSES					9.99		29.94	
REIMBURSEMENT					0.00		61.38	
PROGRAM EXPENSES					0.00		1,002.49	
FAMILY PASSES					0.00		505.00	
MEMORIAL GIFTS					0.00		175.00	
e-bay EXPENSES					23.12		73.87	
COVID EXPENSES					35.94		35.94	
MAINTENANCE					0.00		960.00	
GROUNDS PROJECTS					0.00		2,552.00	
ALA GRANT EXP					0.00		3,197.96	
ARPA GRANT					0.00		1,242.61	
MISC EXPENSES					67.61		811.79	
					136.66		10,647.98	-10,647.98
								36,624.73
ENDING BALANCE, December 31, 2021								
NON-APPROPRIATED COMMITTED FUNDS								-1,138.76
								35,485.97
	SATURLEY BEQUEST			1,138.76				
	HOOPLA		777.01					

Report of the Parks & Recreation Commission

In 2021, the Parks and Recreation Commission (PRC) continued to adapt to the impacts and resulting guidance due to COVID 19. Our monthly meetings varied from masked and socially distanced inside (3), to socially distanced outside (6), and remotely by Zoom (3). During the year, Jon White and Chris Baines resigned from the commission and Mark Thomas became a full member. PRC currently has openings for an additional fulltime member as well as two alternate members.

Carpenter Park was more active than 2020 though not at pre-pandemic levels. Though participation in the youth sports of softball, baseball, and soccer was limited, other activities returned. Old Home Day (OHD) activities were modified but went well with higher participation than last year. Trunk or treat was held thanks to the Chichester PTO and was accompanied by the return of the haunted trail. Chichester Library held the kickoff for their summer reading program and installed a story walk along the perimeter trail for families to read a story while walking the trail. Other activities at the park included a youth soccer camp, working dog trials, and adult softball games.

Much of this year's focus has been on trails. At the beginning of the year, Central NH Planning Commission had convened a meeting of those interested in planning, promoting, and constructing trails in Chichester. Several trail initiatives resulted over the year. David Testerman proposed, raised funds, and constructed trail signage for trails at Carpenter Park and Shaw Pasture as his Eagle Scout project. Maps for these trails were created by Tom Jameson and posted on the PRC webpage and on kiosks at each trailhead. Work on the Spaulding lot town forest included constructing a parking lot, clearing and blazing a trail, and installing a kiosk. Meetings between PRC, Chichester Conservation Commission, and representatives of Chichester Central School resulted in a plan to improve existing school trails and construct a trail connection from the school to the library. Zack developed a Recreational Trails Grant application which was supported by the three groups and submitted to the State by the Board of Selectmen (BOS). In the fall, the BOS was notified that the application had been accepted for 2022 funding.

Some improvements were completed at the park this year. Mark Thomas installed rain gutters and performed carpentry work on the community building. Ewen and Robyn replaced flower barrels, landscaped, and installed two new picnic tables prior to Old Home Day. Robyn worked with Chichester Youth Association (CYA) and Merrill Construction to regrade and reseed the upper athletic fields. Mark and Tom worked with Frank Harrison on a redesign of the entrance to the park which was posted for public comment at OHD with plans for construction this year. Ready for spring are improved parking lot delineators and a replacement basketball backboard.

Many of this year's successes were the result of coordination between several community groups. This coordination brought a variety of perspectives as well as more people to our efforts. Volunteers are critical to each of these groups. We invite your participation in PRC or other boards or commissions as members, alternates, or meeting participants and volunteers.

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 productive & busy year. Along with a few small subdivisions we have had several commercial developments & updated site plans come before the board.

In 2021 the board has again utilized the new Technical Review Committee (TRC) process to review larger projects. This continues to go very well & has streamlined the review of these developments.

In addition the Planning Board with the assistance of the Central New Hampshire Regional Planning Commission (CNHRPC) continued to work on completing the updates to the Master Plan. The board completed this process & had a public hearing in the spring of 2021 to adopt the final Master Plan chapters. The Master Plan is available on the town website & I encourage all to read it.

Along with the every day work of the Planning Board, the board continues to work with CNHRPC to update sections of the town zoning. There will be proposed zoning changes on the 2022 ballot in March.

The Planning Board hopes you will support their proposed changes.

Respectfully Submitted,

Stan Brehm – Chairman
Kristy Jobin - Secretary

Road Advisory Committee

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

2021 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 goal of this Committee's plan is to bring all the paved roads in town (24.4mi.) 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.

2021: The remaining segments of Bear Hill Road #5, 6, & 7 (1.046mi) and East Ricker Rd. segment #1 and #2 (.7mi) were completed. Work started at the Ferrin Road intersection and ended at the Loudon town line on East Ricker Rd. (1.746 mi.) long in total and 22 feet wide. The project consisted of pre-work such as trees removal, culverts, ditching, retaining walls, etc., the grinding of the existing pavement, adding geo textiles and/or gravel to the base to improve the sub base tensile strength and the replacement and installation of cross culverts. The road was paved with 2" of base this year and will be top coated next year after the frost cycle with 1.5 inches of top coat asphalt.

2022: Projects include top coating Bear Hill and East Ricker Road, reconstruction of Horse Corner Road segments #4, 5 and 6 (1.133 miles), Ring Road segment #1 (0.168mi) and Kaime Road intersection (0.094mi.)

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

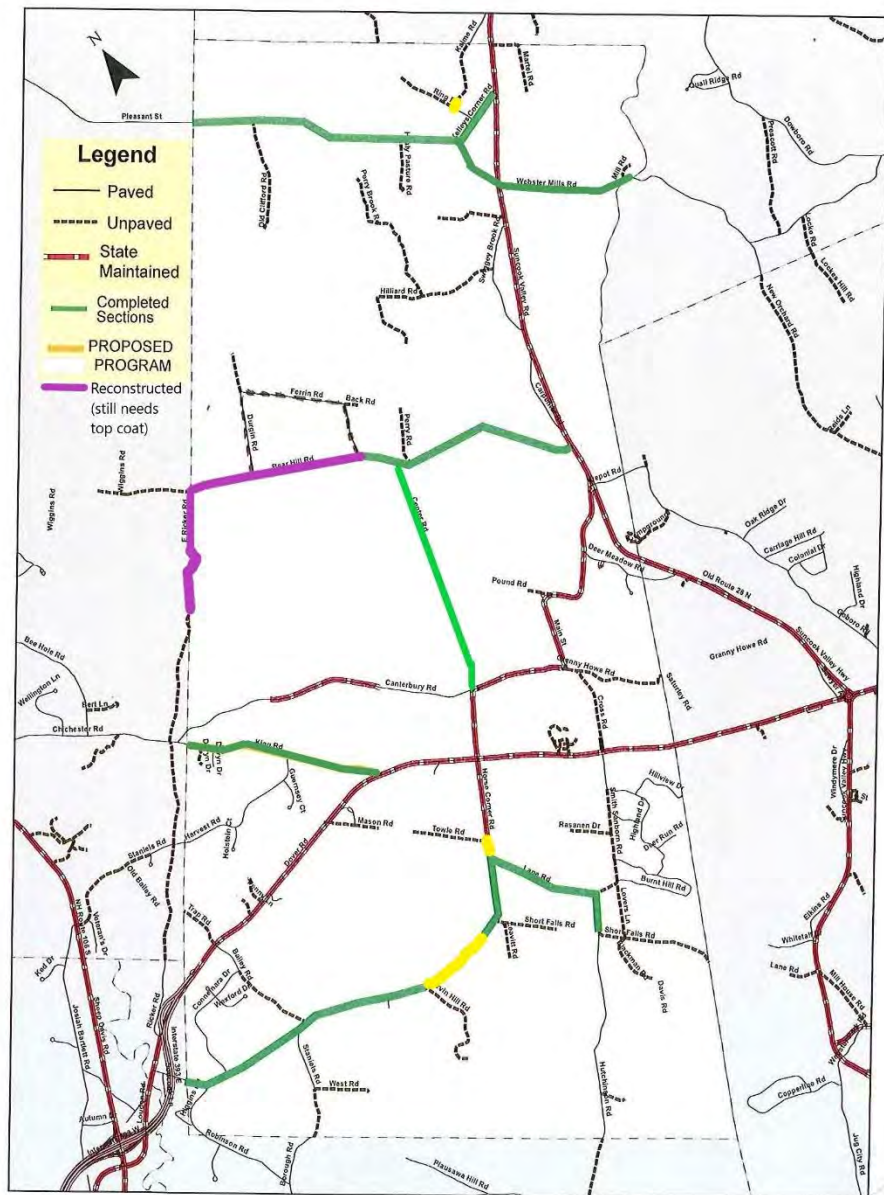
recommendations for specific segments only after completing surveys of road conditions within 12 months of the time work is to be done.

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.

Chichester Road Network

(Showing road reconstruction done 2013-2021 and recommend



Report of the Zoning Board of Adjustment

The Board continues to meet on an as needed basis



Notes

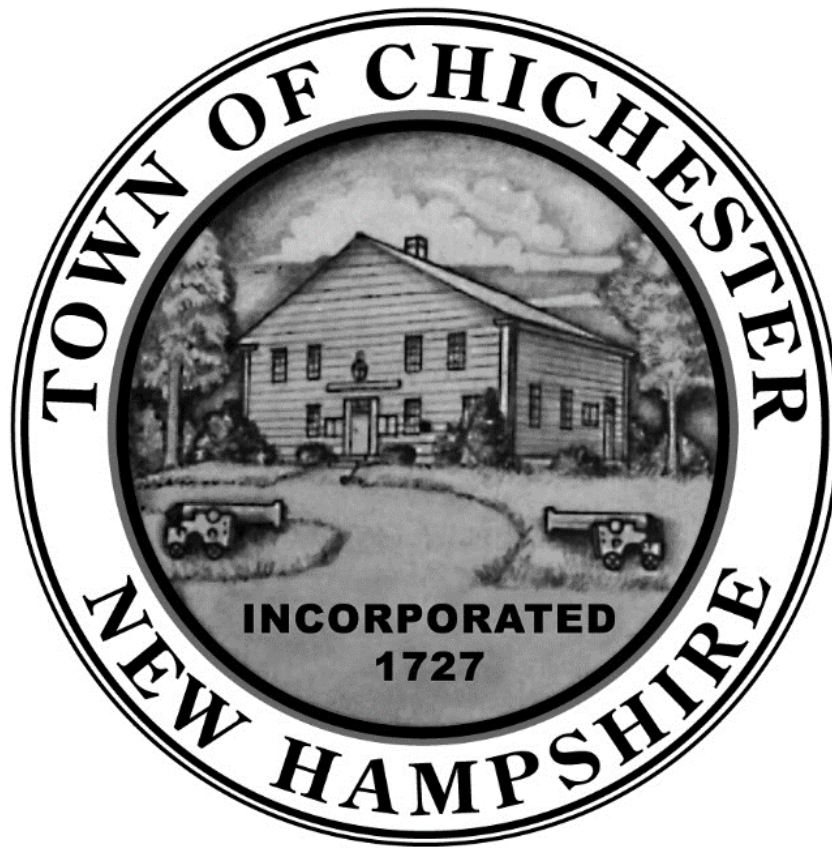
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AGENCY REPORTS

Capital Area Mutual Aide Fire Compact

Central New Hampshire Regional Planning Commission

UNH Cooperative Extension Merrimack County



Capital Area Mutual Aid Fire Compact

2021 ANNUAL REPORT TO BOARD OF DIRECTORS

The 2021 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, 2021. 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 148,595. The Equalized Property Valuation in the area we protect is over 18.4 billion dollars. We also provide and receive mutual aid responses with communities beyond our member area.

The Compact continued to feel the impacts of the pandemic during 2021. Call volume increased in the fall as the pandemic spread. 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 2020 we selected a vendor, signed a contract and began the process of replacing our Computer Aided Dispatch (CAD) software with a new cloud-based CAD. At the end of 2021 our CAD vendor announced that they were unable to deliver us a working CAD and that they were suspending any further development of their product. We begin 2022 with another search for a CAD vendor that can meet our needs.

The 2021 Compact operating budget was \$ 1,369,319. 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. Work extended into the final weeks of 2021, due to delays caused by the pandemic. This grant funded project is now complete and we are awaiting the final reimbursement from the State.

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

During 2021 efforts were made to secure funding for a Class B foam response unit and a supply of Class B foam for all Compact fire agencies. This would improve our ability to respond to flammable liquid fires. It would replace the legacy Class B foam that many agencies had. That foam has been determined to be an environmental and health hazard. The Compact applied for Directed Funding from the Federal Government through Senator Shaheen's office. We were not successful in acquiring those funds. A grant application was made to the 2022 Homeland SHSP program. We will find out in 2022 if we were successful with this application.

During 2021 several communications projects were undertaken. In cooperation with Lakes Region Mutual Fire Aid and the State of NH, our microwave link between Belknap Mountain and Mount Kearsarge was

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%

Central New Hampshire Regional Planning Commission



CENTRAL NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

28 Commercial Street, Suite 3, Concord, NH 03301

(603) 226-6020 www.cnhrpc.org

Established in accordance with state law, the Central New Hampshire Regional Planning Commission (CNHRPC) is a voluntary association of 20 communities in Merrimack and Hillsborough Counties. Stan Brehm, Richard Bouchard, and Kevin Mara (Alternate) were the Town's representatives to the Commission in 2021.

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 2021, CNHRPC undertook the following activities in Chichester and throughout the Central NH Region:

- Provided technical assistance to the Planning Board on various topics, including assistance related to updates to the zoning ordinance and land use regulations. Staff also completed plan reviews as requested, participated in Technical Review Committee meetings for various development projects, and provided assistance related to the completion of the 2021 Chichester Master Plan.
- Initiated the development of the Regional Housing Needs Assessment that is scheduled to be completed in 2022 in coordination with the NH Office of Planning and Development and the other eight NH regional planning commissions.
- Provided continued hazard mitigation plan development and implementation assistance in communities throughout the region.
- Coordinated the activities of the CNHRPC Transportation Advisory Committee (TAC). In 2021, CNHRPC held five TAC meetings. The CNHRPC TAC participated in the development of the Long Range Transportation Plan and the update to the CNHRPC Transportation Improvement Program concurrently with the NHDOT 2023-2032 Ten Year Plan Update.
- Conducted over 200 state and local traffic counts throughout the region. In Chichester, CNHRPC collected traffic data at ten locations.
- Assisted the town successfully apply for a grant to complete a Road Safety Audit at NH Route 28 and Webster Mills Road as part of NHDOT's Highways Safety Improvement Program. Staff also provided data and information relevant to safety and traffic concerns on Main Street in Chichester.
- Continued to lead on regional trails planning, particularly on rail trails and primary trail corridors that span the region and state, but also with municipal trail systems that span neighboring communities.
- Provided coordination assistance to the CommuteSmart NH program that works to support transportation demand management services and rideshare coordination across the state using newly implemented Agile Mile transportation demand management (TDM) software.
- Maintained a Geographical Information Systems (GIS) database for the region and each CNHRPC community. CNHRPC is ready to serve a wide range of GIS services to member communities using this GIS

data, software, and existing map templates. GIS data is obtained from a range of sources, or is developed by CNHRPC.

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

UNH COOPERATIVE EXTENSION MERRIMACK COUNTY

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, 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.

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. An ongoing programmatic highlight is the peach and nectarine variety trial being hosted at Apple Hill Farm in Concord. On-farm collaborative research allow for productive, collaborative learning that ultimately benefits the larger agricultural community. Jeremy DeLisle oversees the progress and data collection of the planting, measuring fruit size, cold hardiness, average harvest date, incidence of bacterial disease issues, and will be conducting taste testing in conjunction with point-of-sale opportunities. The cold hardiness portion of the trial is being conducted in cooperation with researchers from the University of Maine Cooperative Extension. 2021 was the first year of data collection for cold hardiness, and plans are in place to conduct a second year of testing in the winter of 2022. Additionally, UNH Extension Merrimack County is partnering with NH Conservation Districts, NRCS and Xerces Society on a grant funded project to expand our weather station network across the state and conduct on-farm trials investigating the feasibility of utilizing insect exclusion netting to control spotted winged drosophila, the major insect pest of blueberry in NH. The weather station component allows for the collection of on-farm data to be uploaded to the [Network for Environment and Weather Applications](#) (NEWA), which creates models and data sources which provide farmers with decision making tools helping them better make crop management decisions.

Natural Resources: Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 1,075 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and email correspondence. At least 607 County residents participated in-person, outdoors, educational events: Tree Farm Field Days, NH BioBlitz walks, Tree Id Walks, Invasive Plant Control workshops, Wildlife Tracking field tours, White Pine Management workshops, and Forest Ecology Field Tours for Middle School Science Classes. This year's educational offerings were augmented by a wide variety of virtual meetings and Facebook Live webinars (<https://www.facebook.com/nhwoods.org>) to comply with the COVID-19 restrictions and to provide resident with virtual learning opportunities. Volunteers from the N.H. Coverts project (496 volunteers) and the Natural Resource Stewards program (457 volunteers) contributed 34,252 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 Merrimack County CED 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.

4-H/Youth & Family: 4-H is the youth educational program of UNH Cooperative Extension that provides youth the opportunity to engage in hands-on learning opportunities that spark their passion for life after 4-H, while learning important life skills such as communication and leadership. Programming is delivered utilizing 4-H volunteers that involve youth in the learning process through youth-adult partnerships. For the first part of the program year, COVID-19 guidelines impacted the ability of 4-H clubs to meet in-person and perform normal activities. To support 4-H youth, leaders, and families during this time, three virtual 4-H clubs were established. Twenty-six youth from Merrimack County took part in these clubs. By the late spring, guidelines relaxed and allowed for in-person programming to resume. Members and leaders alike were happy to return to “normal”. A highlight for many of our 4-H members was being able to exhibit at the Hopkinton State Fair again. In 2021, 96 members brought their animals to exhibit during the fair, and six participated in the NH 4-H Livestock Auction. Clubs and families filled the Ruth Kimball exhibit hall with 4-H displays to showcase their work during the past year. The Merrimack County Leaders’ Association also had a successful fair selling ice cream in the 4-H Ice Cream Parlor and engaged 40 4-H members and families in this fundraiser. Despite a challenging year, Merrimack County 4-H interacted with over 400 youth and volunteers through the program.

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. During this past year, Nutrition Connections was able to pivot programming to adapt to changes brought on by Covid-19. Merrimack County Extension Teachers reached youth through virtual and remote programming using curricula like Pick a Better Snack, Team Nutrition Cooks, and Families Eating Smart Moving More. Adults and families were engaged in virtual programming, like Cooking Matters at Home, Cooking Matters at the Store Tour, and Families Eating Smart Moving More. Nutrition Connections continued to seek creative ways to meet people where they are. A newsletter geared towards older adults was created and over this past year, its reach continued to grow. This monthly newsletter features recipes, resources, tips, and activities and now reaches limited-resource older adults across New Hampshire. Additionally, the Arthritis Foundation’s Walk with Ease program was adapted into a virtual format. After a successful pilot, the virtual program is now available for Extension Teachers across the state to use.

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. Since late 2020, Melissa and her teammates have brought three diverse funding streams to UNH Extension to support work in their field. Melissa is serving as Project Director for the NH Opioid Prevention Project, funded by SAMHSA, which is bringing opioid prevention education to audiences across NH. This project has focused on expanding implementation and access to the evidence based Chronic Pain Self-Management Program. Virtual access to this program is now available for community members through UNH Extension and area partners.

We would like to thank our Advisory Council that consists of 13 citizens of Merrimack County, and a representative of the County Commissioners office and County Delegation. These advisors assist Extension program staff to evaluate current programming, identify local educational and research needs, and to consider new programming across the county. Our 2020/2021 council members included: Larry Ballin, Mindy Beltramo, Lorrie Carey, Janine Condi, Ayi D’Almeida, Ken Koerber, Josh Marshall, Tim Meeh & Jill McCullough, Page Poole, Chuck & Diane Souther, Anya Twarog, State Rep. Werner Horn, and Commissioner Stuart Trachy.

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

BCEP SOLID WASTE DISTRICT



www.bcepsolidwaste.com

BCEP Solid Waste District

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

DISTRICT ADMINISTRATOR

John Keane
36 Loudon Rd.
Pittsfield, NH 03263

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 3/31/22

Alan Glassman (C) 364-9780
PO Box 14
Gilmanton, NH 03837
Appointment Expires 3/31/22

Vacant (A)

Barnstead, NH 03218
Appointment Expires 3/31/22

Michelle Rosado (B) 520-8129
174 WesLocke Rd.
Barnstead, NH 03218
Appointment Expires 3/31/22

CHICHESTER

Selectmen's Office 798-5350
Fax 798-3170

Richard Bouchard (S) 397-7216
10 Chichester Lane
Chichester, NH 03258
Appointment Expires 3/31/22

Richard Millette (C) 798-5971
210 Horse Corner Road
Chichester, NH 03258
Appointment Expires 3/31/22

Richard Moore (A) 798-3695
21 Fred Wood Drive
Chichester, NH 03258
Appointment Expires 3/31/22

Vacant (B)

Chichester, NH 03258
Appointment Expires 3/31/22

EPSOM

Selectmen's Office 736-9002
Fax 736-8539

Hugh Curley (S) 736-0170
222 Copperline Road
Epsom, NH 03234
Appointment Expires 3/31/22

John Johnson (C) 736-9900
Goboro Road
Epsom, NH 03234
Appointment Expires 3/31/22

Penny Graham (A) 736-9044
P.O. Box 772
Epsom, NH 03234
Appointment Expires 3/31/22

Betsy Bosiak (B) 496-3090
613 Mountain Rd.
Epsom, NH 03234
Appointment Expires 3/31/22

PITTSFIELD

Selectmen's Office 435-6773
Fax 435-7922

Gerard LeDuc (S) 435-8770
24 Carroll Road
Pittsfield, NH 03263
Appointment Expires 3/31/22

Fred Hast (C) 435-6912
140 Barnstead Road
Pittsfield, NH 03263
Appointment Expires 3/31/22

Larry Konopka (A) 435-6129
160 Shaw Road
Pittsfield, NH 03263
Appointment Expires 3/31/22

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

BCEP Solid Waste District

A Message from the District Committee

2021 showed improvement in tonnages at the Facility compared to 2020, as the District processed 830.96 tons of recycled material for a cost savings in tipping fees of \$65,645.84.

Our vintage 1996 baler was replaced at the end of 2021 with a brand new Marathon baler, this new PLC controlled baler is more energy efficient, faster and produces the size and weight bales that the facility has regularly produced over the years. Another improvement was the much needed “Scale bypass lane” which has alleviated a lot of the back up traffic across the scale. There are clothes/shoe boxes back at the district. Putting your textiles in the boxes instead of the trash will help avoid tipping fees and help people in need of such things.

During the summer months the BCEP extended the hours on Thursdays until 6:00 PM. Many people took advantage of this, and we look to bring the Thursday extended hours back again for the Summer of 2022.

The District will be able to operate within the same operating budget for 2022 as 2021. BCEP continues to get top dollar for recycled products thanks to everyone’s efforts in following recycling guidelines, making it possible to bring in revenue instead of paying tipping fees on this tonnage. Thank you for Recycling!

In April the District hired, and welcomed back, John Keane to the Administrators position. John had previously been employed as the Operations Manager for 9 years before leaving for a position at a Family startup business.

Comments from the public are always welcome. The District Committee meets the last Thursday of each month (except Nov. & Dec.) at the District Facility @ 6:00 PM. The November meeting is the Thursday before Thanksgiving, December’s meeting is posted at each of the 4 Town Offices, the District Facility, and the Concord Monitor.

In closing the District Committee would like to Thank Mr. Hugh Curley for stepping in as the Interim District Administrator in the absence of a full time Administrator. Thank you, Hugh!

Respectfully submitted,
John Keane
BCEP Administrator

BCEP Solid Waste District

<u>Tonnage Comparisons</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>2021</u>
Garbage	2841.9	2888.1	2945	2792.8	2726.2	2675.4
Demolition	1019.3	1087.1	1017.1	1056	789.6	1199.04
Tires	<u>31.7</u>	<u>33.7</u>	<u>49.3</u>	<u>51.7</u>	<u>35.8</u>	<u>58.8</u>
<i>Total Waste</i>	<i>3892.9</i>	<i>4008.9</i>	<i>4011.4</i>	<i>3900.5</i>	<i>3551.6</i>	<i>3933.24</i>
Cardboard	195.5	157.7	135.2	158.4	109.6	180.3
Mixed Paper	342	311.2	278	221.4	163.6	157.6
Aluminum Cans	20.4	22	21.4	19.4
Tin Cans	18.7	39.1	21.96	22.2	19.7	21.3
Plastic	85.7	84.3	42.3	44.8	27.8	39.5
Scrap Metal	282.6	294.7	319.59	304.78	263.77	249.46
TV's /Electronics	23.8	27.3	31.3	23.3	18.01	
Glass	154.8	193.3	173.1	125.6	151.6	163.4
<u>All Other Materials</u>	<u>109.7</u>	<u>103.1</u>	<u>....</u>	<u>....</u>	<u>....</u>	<u>....</u>
Tons Recycled	1233.2	1210.7	1023.45	900.48	774.48	830.96
Total Tons Shipped	5126.1	5219.6	5034.8	4800.98	4326.08	4764.2

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.

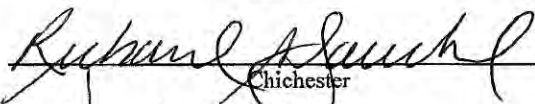
Attest:



Barnstead



Barnstead



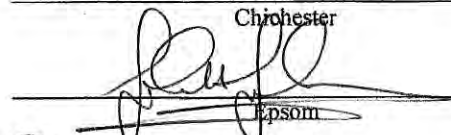
Chichester



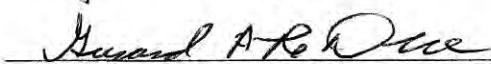
Chichester



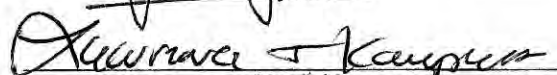
Epsom



Epsom



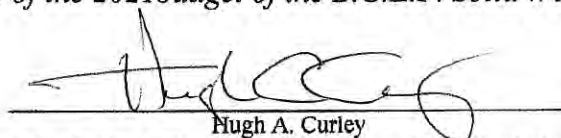
Pittsfield



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 24, 2021

BCEP TOWNS

Dear Board Members:

Below is your FY 2022 apportionment *and payment schedule* for the B.C.E.P. Solid Waste District. As soon as 2021 actual revenues & expenditures have been finalized, we will forward the budget to you for publication in your Town Report.

Please note that the first installment is due on or before January 10, 2022.

Apportionment

Town	*Population	Percentage	Amount
Barnstead	4,915	29.83	257,792.35
Chichester	2,665	16.17	139,741.95
Epsom	4,823	29.27	252,952.80
Pittsfield	<u>4,075</u>	<u>24.73</u>	<u>213,717.90</u>
Totals	16,478	100.0000	864,205.00

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

Payment Schedule

Date Due	Barnstead	Chichester	Epsom	Pittsfield
01/20/2021	72,181.86	39,127.75	70,826.78	59,841.01
04/01/2021	61,870.16	33,538.07	60,708.67	51,292.30
07/01/2021	61,870.16	33,538.07	60,708.67	51,292.30
10/01/2021	<u>61,870.16</u>	<u>33,538.07</u>	<u>60,708.67</u>	<u>51,292.30</u>
Totals	257,792.35	139,741.95	252,952.80	213,717.90

Sincerely,

John Keane
District Administrator



Solid Waste Management and Recycling



DRAFT

Treasurer, BCEP Solid Waste District

BCEP 2022 Budget
2021 Profit vs Loss

Print Date 1/19/2022

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML	Current Year		
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
General			
Credit Card Pending			
Demolition Fees	125,000.00	230,308.35	164,000.00
Disposal Fees	20,000.00	33,445.00	25,000.00
Electronics	12,000.00	14,680.00	15,000.00
Grants	500.00		8,000.00
Int. on Operating Account		8.92	6.00
Paint & Antifreeze	4,500.00	6,509.78	6,000.00
Refunds & Dividends			
Register Over (Under)		150.48	
Reimbursements		5,264.35	
Fire Reimbursements			
Sale of Signs/Other	500.00	350.00	500.00
Scale Minimum			
Service Revenue			
Petty Cash Out			
Tax Stabilization Fund			
Tires	5,500.00	12,415.00	8,000.00
Transfer in from Reserve		167,072.00	
Unseparated Waste	80,000.00	162,657.50	104,000.00
Total General	248,000.00	632,861.38	330,506.00
Recycling			
Aluminum			
Aluminum Cans	20,000.00	26,779.03	30,000.00
Cardboard	10,000.00	19,593.59	12,000.00
CFC's			
Compost			
Copper/Brass			
Mixed Paper	250.00	13,014.88	5,000.00
Newspaper			
Non-Ferrous	6,000.00	6,395.46	4,500.00
Plastic	15,000.00	23,883.23	15,000.00
Radiators			
Scrap Metal	22,000.00	45,843.64	30,000.00
Shop Wire			
Tin Cans	3,000.00	6,441.00	100.00
Vegetable Oil	100.00	33.75	50.00
Total Recycling	76,350.00	141,984.58	96,650.00
Tax Revenue			
Barnstead Tax	207,159.16	247,775.46	257,792.35
Chichester Tax	114,882.86	136,106.72	139,741.95
Epsom Tax	207,565.26	246,319.05	252,952.80
Pittsfield Tax	184,597.72	221,503.77	213,717.90
Total Tax Revenue	714,205.00	851,705.00	864,205.00
	1,038,555.00	1,626,550.96	1,291,361.00

BCEP 2022 Budget
2021 Profit vs Loss

Print Date 1/19/2022

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML	Current Year		
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
Administrative			
Accounting Fees			
Payroll Expenses	200.00	568.50	600.00
Auditor Fees	4,000.00	3,500.00	3,500.00
Total Accounting Fees	4,200.00	4,068.50	4,100.00
Administrator's Salary	65,000.00	41,826.75	65,000.00
Advertising	1,000.00	151.11	500.00
C. C. Fees	8,000.00	11,758.05	13,000.00
Covid -19 / Safety			
Dues	1,200.00	1,150.16	1,200.00
Legal Fees	1,000.00		1,000.00
Office Supplies	5,000.00	3,420.72	5,000.00
IT & Technical Support	4,000.00	4,673.43	6,000.00
Permits & Licenses	1,000.00	401.98	1,000.00
Postage	525.00	342.80	525.00
Reimbursed Expenditures			
Fire Expenditures/Returnchk			
Telephone	2,900.00	1,586.48	2,200.00
Treasurer's Salary	47,070.00	47,613.79	49,423.50
Unclassified Payments			
Water, Coffee, etc	1,000.00	596.92	500.00
Total Administrative	141,895.00	117,590.69	149,448.50
Capital			
Skidsteer			
Building			
Glass Crusher			
Loader			
Payments Out to Reserve	137,500.00		150,000.00
Roll Off Truck	22,500.00		
Horizontal Baler		173,717.90	
New Computers			
Other Equipment Purchases			
Total Capital	160,000.00	173,717.90	150,000.00
Hauling			
Demo Tipping Fees	90,000.00	116,263.32	120,000.00
Electronics Disposal	8,000.00	7,147.76	8,000.00
Mercury Items	1,600.00	1,161.55	1,000.00
MSW Tipping Fees	225,000.00	245,653.24	250,000.00
Paint/HazMat Removal	3,000.00	3,203.61	3,500.00
Refrigerant	400.00	145.00	400.00
Septage Removal	700.00		700.00
Tire Removal	4,300.00	8,552.50	10,000.00
Total Hauling	333,000.00	382,126.98	393,600.00
Landfill			
Contracted Services	400.00	400.00	400.00
Engineering			
Land Purchase			
Groundwater Monitoring	8,000.00	7,657.59	10,000.00
Materials			
Total Landfill	8,400.00	8,057.59	10,400.00
Maintenance			
Air Compressor	50.00	347.74	100.00
Building	15,000.00	35,412.46	10,000.00

BCEP 2022 Budget
2021 Profit vs Loss

Print Date 1/19/2022

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML	Current Year		
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
Cleaning Supplies	1,000.00	497.26	1,000.00
Compactors	4,000.00	663.99	1,000.00
Conveyer	1,200.00		1,000.00
Forklift	4,000.00	1,085.59	3,000.00
Fuel Tanks	300.00		500.00
Glass Crusher	6,000.00	4,260.51	4,500.00
Horizontal Baler	5,500.00	7,103.90	2,000.00
Loader	5,500.00	2,266.20	20,000.00
Machinery & Equipment	1,000.00		1,000.00
Oil Collection System	100.00		1,000.00
Pickup	2,000.00	1,212.40	2,000.00
Preventive Maintenance Vehicles & Equipment*			
Pressure Washer	100.00		100.00
Roll Off Containers	7,000.00	15,105.80	1,000.00
Roll Off Truck			
Roll Off Repairs	8,000.00	12,798.46	7,000.00
Roll Off Service	4,000.00	844.22	4,000.00
Scales	4,500.00	3,264.00	4,500.00
Site Work - Welding & Equipment Maintenance			
Skid Steer	9,500.00	8,731.48	7,000.00
Spare Parts & Supplies	8,000.00	10,230.69	8,000.00
Tools	1,000.00	331.94	1,000.00
Total Maintenance	87,750.00	104,156.64	79,700.00
Operations			
Electric	18,000.00	13,995.43	18,000.00
Employee Training	2,000.00	1,652.44	2,500.00
Social Security- Company	23,100.00	18,493.14	22,000.00
Fuel	18,000.00	18,307.86	22,000.00
Health Insurance	67,897.44	55,008.25	75,000.00
Medicare - Company	5,500.00	4,325.01	9,000.00
Incentive Plans	8,325.00	13,656.25	10,000.00
Liability Insurance	8,584.27	15,164.97	10,000.00
Machine Rental	1,000.00		1,000.00
Materials Testing	1.00		1.00
Operations Wages	257,000.00	195,314.78	252,000.00
Pittsfield Service Fee	11,000.00	11,000.00	11,550.00
Propane	3,000.00	1,781.34	4,000.00
Purchase of Recyclables	1.00		1.00
Retirement, District Share	34,176.43	28,547.07	44,000.00
Safety Equipment	5,000.00	4,038.03	5,000.00
Signs	1,000.00		1,000.00
Unemployment	1,120.00		1,120.00
Workmans Compensation	8,838.00	7,408.33	15,000.00
Total Operations	473,543.14	388,692.90	503,172.00
	1,204,588.14	1,174,342.70	1,290,420.50

**B.C.E.P. Solid Waste District
FY 2022 Draft Budget**

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML		Current Year	
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
General			
Credit Card Pending			
Demolition Fees	125,000.00	230,308.35	164,000.00
Disposal Fees	20,000.00	33,445.00	25,000.00
Electronics	12,000.00	14,680.00	15,000.00
Grants	500.00		8,000.00
Int. on Operating Account		8.92	6.00
Paint & Antifreeze	4,500.00	6,509.78	6,000.00
Refunds & Dividends			
Register Over (Under)		150.48	
Reimbursements		5,264.35	
Fire Reimbursements			
Sale of Signs/Other	500.00	350.00	500.00
Scale Minimum			
Service Revenue			
Petty Cash Out			
Tax Stabilization Fund			
Tires	5,500.00	12,415.00	8,000.00
Transfer in from Reserve		167,072.00	
Unseparated Waste	80,000.00	162,657.50	104,000.00
Total General	248,000.00	632,861.38	330,506.00
Recycling			
Aluminum			
Aluminum Cans	20,000.00	26,779.03	30,000.00
Cardboard	10,000.00	19,593.59	12,000.00
CFC's			
Compost			
Copper/Brass			
Mixed Paper	250.00	13,014.88	5,000.00
Newspaper			
Non-Ferrous	6,000.00	6,395.46	4,500.00
Plastic	15,000.00	23,883.23	15,000.00
Radiators			
Scrap Metal	22,000.00	45,843.64	30,000.00
Shop Wire			
Tin Cans	3,000.00	6,441.00	100.00
Vegetable Oil	100.00	33.75	50.00
Total Recycling	76,350.00	141,984.58	96,650.00

**B.C.E.P. Solid Waste District
FY 2022 Draft Budget**

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML		Current Year	
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
Tax Revenue			
Barnstead Tax	207,159.16	247,775.46	257,792.35
Chichester Tax	114,882.86	136,106.72	139,741.95
Epsom Tax	207,565.26	246,319.05	252,952.80
Pittsfield Tax	184,597.72	221,503.77	213,717.90
Total Tax Revenue	714,205.00	851,705.00	864,205.00
	1,038,555.00	1,626,550.96	1,291,361.00
Administrative			
Accounting Fees			
Payroll Expenses	200.00	568.50	600.00
Auditor Fees	4,000.00	3,500.00	3,500.00
Total Accounting Fees	4,200.00	4,068.50	4,100.00
Administrator's Salary	65,000.00	41,826.75	65,000.00
Advertising	1,000.00	151.11	500.00
C. C. Fees	8,000.00	11,758.05	13,000.00
Covid -19 / Safety			
Dues	1,200.00	1,150.16	1,200.00
Legal Fees	1,000.00		1,000.00
Office Supplies	5,000.00	3,420.72	5,000.00
IT & Technical Support	4,000.00	4,673.43	6,000.00
Permits & Licenses	1,000.00	401.98	1,000.00
Postage	525.00	342.80	525.00
Reimbursed Expenditures			
Fire Expenditures/Returnchk			
Telephone	2,900.00	1,586.48	2,200.00
Treasurer's Salary	47,070.00	47,613.79	49,423.50
Unclassified Payments			
Water, Coffee, etc	1,000.00	596.92	500.00
Total Administrative	141,895.00	117,590.69	149,448.50

**B.C.E.P. Solid Waste District
FY 2022 Draft Budget**

	2021	12/31/2021	2022
UPDATED: 12/31/21 JML		Current Year	
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
Capital			
Skidsteer			
Building			
Glass Crusher			
Loader			
Payments Out to Reserve	137,500.00		150,000.00
Roll Off Truck	22,500.00		
Horizontal Baler		173,717.90	
New Computers			
Other Equipment Purchases			
Total Capital	160,000.00	173,717.90	150,000.00
Hauling			
Demo Tipping Fees	90,000.00	116,263.32	120,000.00
Electronics Disposal	8,000.00	7,147.76	8,000.00
Mercury Items	1,600.00	1,161.55	1,000.00
MSW Tipping Fees	225,000.00	245,653.24	250,000.00
Paint/HazMat Removal	3,000.00	3,203.61	3,500.00
Refrigerant	400.00	145.00	400.00
Septage Removal	700.00		700.00
Tire Removal	4,300.00	8,552.50	10,000.00
Total Hauling	333,000.00	382,126.98	393,600.00
Landfill			
Contracted Services	400.00	400.00	400.00
Engineering			
Land Purchase			
Groundwater Monitoring	8,000.00	7,657.59	10,000.00
Materials			
Total Landfill	8,400.00	8,057.59	10,400.00
Maintenance			
Air Compressor	50.00	347.74	100.00
Building	15,000.00	35,412.46	10,000.00
Cleaning Supplies	1,000.00	497.26	1,000.00
Compactors	4,000.00	663.99	1,000.00
Conveyer	1,200.00		1,000.00
Forklift	4,000.00	1,085.59	3,000.00
Fuel Tanks	300.00		500.00
Glass Crusher	6,000.00	4,260.51	4,500.00
Horizontal Baler	5,500.00	7,103.90	2,000.00

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**B.C.E.P. Solid Waste District
FY 2022 Draft Budget**

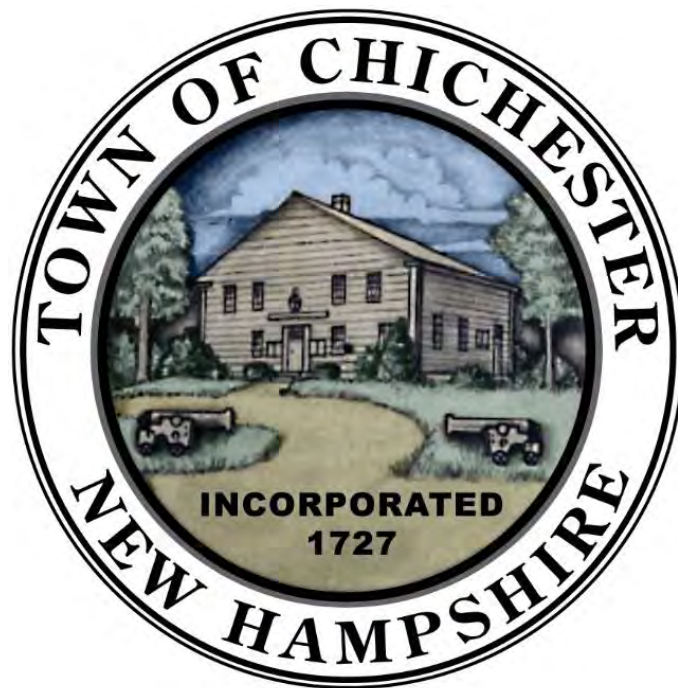
	2021	12/31/2021	2022
UPDATED: 12/31/21 JML		Current Year	
Account	2021 Budget	As Of 12/31/2021	2022 Proposed
Loader	5,500.00	2,266.20	20,000.00
Machinery & Equipment	1,000.00		1,000.00
Oil Collection System	100.00		1,000.00
Pickup	2,000.00	1,212.40	2,000.00
Preventive Maintenance Vehicles & Equipment*			
Pressure Washer	100.00		100.00
Roll Off Containers	7,000.00	15,105.80	1,000.00
Roll Off Truck			
Roll Off Repairs	8,000.00	12,798.46	7,000.00
Roll Off Service	4,000.00	844.22	4,000.00
Scales	4,500.00	3,264.00	4,500.00
Site Work - Welding & Equipment Maintenance			
Skid Steer	9,500.00	8,731.48	7,000.00
Spare Parts & Supplies	8,000.00	10,230.69	8,000.00
Tools	1,000.00	331.94	1,000.00
Total Maintenance	87,750.00	104,156.64	79,700.00
Operations			
Electric	18,000.00	13,995.43	18,000.00
Employee Training	2,000.00	1,652.44	2,500.00
Social Security- Company	23,100.00	18,493.14	22,000.00
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Medicare - Company	5,500.00	4,325.01	9,000.00
Incentive Plans	8,325.00	13,656.25	10,000.00
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Machine Rental	1,000.00		1,000.00
Materials Testing	1.00		1.00
Operations Wages	257,000.00	195,314.78	252,000.00
Pittsfield Service Fee	11,000.00	11,000.00	11,550.00
Propane	3,000.00	1,781.34	4,000.00
Purchase of Recyclables	1.00		1.00
Retirement, District Share	34,176.43	28,547.07	44,000.00
Safety Equipment	5,000.00	4,038.03	5,000.00
Signs	1,000.00		1,000.00
Unemployment	1,120.00		1,120.00
Workmans Compensation	8,838.00	7,408.33	15,000.00
Total Operations	473,543.14	388,692.90	503,172.00
	1,204,588.14	1,174,342.70	1,290,420.50

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2022 SCHOOL DISTRICT MEETING

Business Meeting
Saturday, March 5, 2022
9 a.m.
(At Chichester Central School)

Election of Officers
Tuesday, March 8, 2022
10 a.m. to 7 p.m.
(At Chichester Central School)



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 8th day of March, 2022 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, 2022.

Benjamin Brown, Chair
Heather Chiavaras
Brianne Stone
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 **5th day of March, 2022** 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 **Six Million, Seven Hundred and Thirteen Thousand, One Hundred Forty-One Dollars, (\$6,713,141)** for the support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District. The School Board recommends **Six Million, Seven Hundred and Thirteen Thousand, One Hundred Forty-One Dollars, (\$6,713,141)**.

School Board Recommends Approval [3-0]

Budget Advisory Committee Recommends Approval [5-0]

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

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

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

School Board Recommends Approval [3-0]

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

School Board Recommends Approval [3-0]

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

School Board Recommends Approval [3-0]

6. Shall the Chichester School District vote to change the purpose of the existing **School Grounds Development Trust Fund** from the current purpose of maintaining and improving the grounds at Chichester Central School and to create a physical environment that supports the school's curricular and extracurricular programs to *"For the purpose of maintaining and improving the grounds at Chichester Central School. These improvements will create a physical environment that supports curriculum and extracurricular activities. These improvements could consist of design, site work, equipment/structures, landscaping, labor, materials and delivery and modifications to the grounds to be ADA compliant."* And further to name the Chichester Central School Board as agents to expend. **2/3 Vote Required to pass.**

School Board Recommends Approval [3-0]

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

School Board Recommends Approval [3-0]

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

School Board Recommends Approval [3-0]

9. 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

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

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

Given under our hands and seal this ____ day of February, 2022.

Benjamin Brown, Chair
Heather Chiavaras
Brianne Stone
CHICHESTER SCHOOL BOARD

Chichester School District 2022/23 Budget

CHICHESTER SCHOOL DISTRICT					
2022/2023 PROPOSED BUDGET					
ACCOUNT # DESCRIPTION	ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET		
	2020/2021	2021/2022	2022/2023		
1100 REGULAR PROGRAMS					
110 SALARIES - REGULAR					
1100-110 Teachers	1,242,641.24	1,255,406.00	1,162,394.00		
112 Subs. Salaries	50,650.00	22,400.00	25,000.00		
114 Aide Salaries	29,642.71	29,966.00	30,464.00		
115 Reading Tutorial	12,331.68	13,466.00	13,869.00		
329 INSTRUCTIONAL					
1100-329 Instructional Services	11,382.51	11,842.00	18,241.00		
439 REPAIRS & MAINTENANCE					
1100-430 Computer Maintenance	-	1.00	1.00		
431 Contract Maintenance	6,871.20	8,500.00	650.00		
432 Instr. Equip. Repairs	-	1.00	1.00		
563 TUITION TO PUBLIC ACADEMIES					
1100-561 Tuit. To Other District	1,104,380.60	1,237,780.00	1,345,667.00		
1100-562 Tuit. To Other District	26,661.13	25,000.00	35,000.00		
564 AT RISK TUITION					
1100-564 At Risk Tuition	-	1.00	1.00		
		2,484,561.07	2,604,363.00		2,631,288.00
610 SUPPLIES					
1100-610 General Supplies	11,215.39	10,700.00	11,022.00		
Supplies-Art	809.53	1,500.00	1,500.00		
Supplies-Language	-	258.00	500.00		
Supplies-Physical Education	695.35	645.00	700.00		
Supplies-Math	219.80	9,745.00	10,000.00		
Supplies-Music	280.67	745.00	1,115.00		
Supplies-Science	564.23	15,151.00	3,068.00		
Supplies-Social Studies	422.63	904.00	735.00		
Supplies-Foreign Language	-	500.00	500.00		
Supplies-Reading	3,676.36	695.00	1,053.00		
Supplies-Computer	1,341.82	7,127.00	9,773.00		
		2,503,786.85	2,652,333.00		2,671,254.00
641 BOOKS					
1100-641 Books-Language	453.90	1.00	1.00		
Books-Math	-	1.00	-	1.00	
Books-Music	-	1.00	-	1.00	
Books-Science	-	266.00	-	250.00	
Books-Social Studies	-	1.00	-	700.00	
Books-Foreign Language	-	1.00	-	1.00	
Books-Reading	-	1,404.00	-	1,000.00	
		2,504,240.75	2,654,008.00		2,673,208.00
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	-	-	-		
		2,504,240.75	2,654,008.00		2,673,208.00
640 STUDENT PUBLICATIONS					
1100-649 Student Publications	704.73	1,372.00	935.00		
		2,504,945.48	2,655,380.00		2,674,143.00
650 COMPUTERS					
1100-650 A/V-Computer Software	7,487.18	17,442.00	15,930.00		
		2,512,432.66	2,672,822.00		2,690,073.00
733 ADDITIONAL EQUIPMENT					

CHICHESTER SCHOOL DISTRICT						
2022/2023 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2020/2021		2021/2022		2022/2023	
1100-733 New Equip-Furniture/Fixtures	1,943.88		1.00		880.00	
734 New Equipment-Technology	35,303.16		120.00		1,270.00	
735 New Equipment	-		1.00		1.00	
New Equipment - Music	-		480.00		1.00	
New Equipment-Science	-		1.00		1.00	
	2,549,679.70		2,673,425.00			2,692,226.00
737 REPLACEMENT OF EQUIPMENT						
1100-737 Replace Classroom Furniture	7,365.70		1,705.00		1,292.00	
738 Replacement Computer Equip.	16,289.60		18,739.00		24,975.00	
739 Replacement Equipment	-		1.00		1.00	
	2,573,335.00		2,693,870.00			2,718,494.00
1200 SPECIAL PROGRAMS						
110 SALARIES - REGULAR						
1200-110 Special Education Salaries	290,222.44		275,351.00		266,855.00	
111 Special Education Coordinator	1,500.00		1,500.00		1,500.00	
114 Educational Assistant Salaries	162,710.68		168,270.00		155,948.00	
115 Summer Tutorial	2,233.09		5,000.00		6,800.00	
116 Training Stipend	-		1,200.00		600.00	
321 Tutoring Services	84.08		1.00		1.00	
322 Special Education Training	40.00		880.00		2,000.00	
323 Contracted Services	29,176.90		40,250.00		99,300.00	
430 Equipment Repair/Maintenance	-		1.00		1.00	
568 Summer Sp. Ed. Placements	20,898.37		24,900.00		36,400.00	
569 Special Placements	324,331.69		375,500.00		394,000.00	
580 Special Education Travel	-		800.00		400.00	
610 SUPPLIES						
1200-610 Special Education Supplies	1,253.16		700.00		605.00	
Speech Supplies	707.81		520.00		87.00	
640 BOOKS						
1200-641 Special Education Books	-		1.00		1.00	
642 SPECIAL PROGRAMS						
1200-642 A/V Materials	-		1.00		100.00	
650 Software	394.39		1.00		868.00	
733 EQUIPMENT						
1200-733 Special Education Equipment	-		1.00		105.00	
734 COMPUTERS						
1200-734 New Equipment - Computer	-		1.00		1.00	
738 Replacement Computer Equipme	-		1.00		1.00	
739 Replacement Equipment	-		1.00		1.00	
810 MEMBERSHIPS/DUES						
1200-810 Memberships/Dues	325.00		850.00		875.00	
	3,407,212.61		3,589,600.00			3,684,943.00
1410 OTHER INSTRUCTIONAL PROGRAMS						
110 SALARIES - REGULAR						
1410-110 Co-curricular Stipends	27,044.00		30,600.00		21,350.00	
340 Co-curricular Officials	1,068.07		4,500.00		4,500.00	
610 SUPPLIES						
1410-610 Co-curricular Supplies	2,916.21		2,500.00		3,350.00	
733 New Equipment	-		1.00		1,000.00	
737 Replacement Equipment	-		1.00		1,260.00	

CHICHESTER SCHOOL DISTRICT						
2022/2023 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT # DESCRIPTION		2020/2021		2021/2022		2022/2023
810 DUES & FEES						
1410-810 Dues and Fees		630.00		1,595.00		1,595.00
811 Field Trip Fees		3,988.78		4,500.00		7,500.00
2112 ATTENDANCE & SOCIAL WORK						
330 TRUANT OFFICER						
2112-330 Truant Officer		300.00		150.00		150.00
			3,443,159.67		3,633,447.00	3,725,648.00
2120 GUIDANCE						
2120-110 Guidance Salary		75,560.00		77,178.00		77,178.00
111 Coordinator		300.00		300.00		300.00
580 Travel		-		1.00		1.00
610 Guidance Supplies		1,904.00		2,500.00		500.00
			3,520,923.67		3,713,426.00	3,803,627.00
2123 ASSESSMENT						
2123-330 Special Education Diagnostics		149,258.06		130,000.00		135,000.00
331 Testing Services		-		7,650.00		7,500.00
610 Testing Supplies		-		91.00		1.00
642 Testing Subscription Svcs		1,462.50		1.00		1.00
2129 ATTENDANCE & SOCIAL WORK						
550 STATISTICAL SERVICES						
2129-550 Report Cards/Handbooks		-		1.00		825.00
			3,671,644.23		3,851,169.00	3,946,954.00
2134 HEALTH SERVICES						
110 NURSE SALARY						
2134-110 Nurse Salary		51,133.00		53,987.00		53,987.00
			3,722,777.23		3,905,156.00	4,000,941.00
610 SUPPLIES						
2134-610 Medical Supplies		709.29		3,500.00		3,322.00
2139 HEALTH SERVICES						
430 EQUIPMENT REPAIRS/MAINTENANCE						
2139-430 Equipment Repairs/Maintenance		210.00		225.00		225.00
431 Computer Software Support		-		1.00		1.00
580 TRAVEL - CONFERENCE						
2139-580 Nurse Travel		-		1.00		1.00
650 Computer Software		1,670.00		1.00		1.00
734 New Computer Equipment		-		1.00		1.00
735 New Equipment		-		1.00		1.00
738 Replacement Computer Equipment		-		1.00		1.00
739 Replacement Equipment		385.00		1.00		1.00
			3,725,751.52		3,908,888.00	4,004,495.00
2190 OTHER PUPIL SERVICES						
800 ASSEMBLIES/ENRICHMENT						
2190-800 Assembly/Enrichment/Fees		198.99		2,100.00		2,100.00
2212 IMPROVEMENT OF INSTRUCTION						
2212-100 Curriculum Development		-		1.00		2,000.00
320 IN-SERVICE TRAINING						
2212-322 Curriculum Development		-		1.00		1.00
2213 IMPROVEMENT OF INSTRUCTION						
320 TUITION REIMBURSEMENT						
2213-240 Course Reimbursement		6,269.00		5,000.00		5,000.00
320 Workshop Reimbursement		727.00		6,000.00		6,000.00
321 Non Cert Conferences and Work		-		300.00		300.00
329 In-Service Training		2,200.00		2,000.00		1.00
			3,735,146.51		3,924,290.00	4,019,897.00

CHICHESTER SCHOOL DISTRICT							
2022/2023 PROPOSED BUDGET							
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	2020/2021		2021/2022		2022/2023	
2222 LIBRARY							
110 SERVICES							
2222-110	Librarian Salary	21,626.50		23,136.00		23,136.00	
430 COMPUTER SOFTWARE							
2222-430	Computer Software Support	1,856.00		1,740.00		2,000.00	
610 LIBRARY SUPPLIES							
2222-610	Library Supplies	123.01		130.00		130.00	
615 AUDIO VISUAL MATERIAL							
2222-641	Library Books	528.71		1,720.00		1,896.00	
642	Library/General Reference Mate	1,740.00		1.00		1.00	
649	Periodicals	-		165.00		200.00	
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	52,886.40		55,738.00		55,738.00	
111	Hardware Specialist	41,399.26		52,264.00		45,785.00	
			3,855,306.39		4,059,188.00		4,148,787.00
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	3,824.30		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	113.60		650.00		500.00	
610 BOARD EXPENSE							
2310-610	Board Expenses	2,551.25		500.00		500.00	
810	NHSBA Dues	3,295.99		3,400.00		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		100.00	
610	Treasurer's Expense	-		75.00		50.00	
2314 SCHOOL BOARD							
2314-116	District Moderator	200.00		60.00		60.00	
2314 ELECTION AND DISTRICT MEETINGS							
800 OTHER OBJECTS							
2314-340	Legal Notices	904.48		550.00		750.00	
800	School District Meeting	257.52		175.00		175.00	
2317 AUDIT							
300 BOARD OF EDUCATION SERVICES							
2317-300	Auditor	7,716.00		6,525.00		7,725.00	

CHICHESTER SCHOOL DISTRICT					
2022/2023 PROPOSED BUDGET					
		ACTUAL EXPENDITURE	ADOPTED BUDGET	PROPOSED BUDGET	
ACCOUNT #	DESCRIPTION	2020/2021	2021/2022	2022/2023	
2318	LEGAL				
300	BOARD OF EDUCATION SERVICES				
2318-300	Attorneys	728.75	1,000.00	1,000.00	
2321	S.A.U. MANAGEMENT SERVICES				
312	S.A.U. MANAGEMENT SERVICES				
2321-312	S.A.U. #53	176,110.55	178,161.00	195,437.00	
2410	SCHOOL ADMINISTRATIVE SERVICES				
110	SALARIES - REGULAR				
2410-110	Principal Salary	89,250.00	91,035.00	92,856.00	
111	Assistant Principal Salary	750.00	2,750.00	3,000.00	
320	Travel/Conference	205.00	800.00	800.00	
810	Dues & Fees	795.00	795.00	950.00	
2411	SCHOOL ADMINISTRATIVE SERVICES				
115	SALARIES - SECRETARY				
2411-115	Secretary Salary	39,555.23	36,882.00	37,988.00	
116	Sub Coordinator Stipend	-	750.00	750.00	
2490	SCHOOL ADMINISTRATIVE SERVICES				
580	SCHOOL ADMINISTRATIVE SERVICES				
114	Other Assigned Stipend	-	-	7,250.00	
240	Course Reimbursement	-	-	2,500.00	
2490-300	Background Check	241.25	500.00	500.00	
430	Contract Maintenance	-	1.00	1.00	
	Technical Support	13,190.28	16,350.00	17,652.00	
531	Communications	900.00	900.00	900.00	
534	Postage	1,398.18	1,000.00	1,300.00	
580	Administrative Travel	-	900.00	900.00	
610	Office Supplies	27.60	250.00	250.00	
641	Professional Books/Subscription	411.69	450.00	1,000.00	
650	Admin Software	-	150.00	150.00	
733	New Equipment/Furniture/Fixtur	169.99	200.00	200.00	
734	New Technology Equipment	-	1.00	1.00	
738	Replacement Computer Equipme	-	1.00	1.00	
739	Replacement Equipment	378.26	1.00	1.00	
890	Commencement	-	500.00	500.00	
		4,201,081.31	4,409,799.00		4,533,113.00
2610	OPERATION/MAINTENANCE				
2610-110	Custodial Salaries	71,544.12	128,898.00	132,141.00	
111	Summer Custodial Salaries	-	1.00	1.00	
2620	OPERATION/MAINTENANCE				
2620-531	Telephone	2,358.75	2,135.00	2,247.00	
055	Data Communications	4,337.50	11,766.00	5,798.00	
600	Water/Salt	-	1,000.00	500.00	
610	Supplies	13,234.24	18,000.00	19,000.00	
622	Electricity	31,444.31	37,237.00	29,608.00	
623	Propane	34,813.82	25,020.00	42,444.00	
624	Oil	7.99	945.00	1,000.00	
731	New Equipment	902.52	390.00	1,200.00	
735	Replacement Equipment	2,498.62	600.00	1,200.00	
2621	OPERATION/MAINTENANCE				
430	CONTRACT MAINTENANCE - OTHER				
430	Other Repairs	155,284.85	8,000.00	8,000.00	
520	Liability Insurance	9,731.00	11,500.00	10,218.00	
2623-2630	OPERATION/MAINTENANCE-GROUNDS				

CHICHESTER SCHOOL DISTRICT						
2022/2023 PROPOSED BUDGET						
		ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET
ACCOUNT #	DESCRIPTION	2020/2021	2021/2022	2022/2023		
	430 Maintenance Projects	-	-		2,500.00	
	430 Contracted Services	7,414.00	1,000.00		1,000.00	
	610 Grounds Material	14,090.96	2,500.00		2,500.00	
2640	OPERATION/MAINTENANCE					
	430 CONTRACT MAINTENANCE					
	2640-430 Equipment - Repairs	591.31	1,000.00		1,000.00	
	431 Heat Maintenance	2,190.94	8,500.00		9,000.00	
	432 Electric/Plumbing Maintenance	11,405.38	13,500.00		11,400.00	
	433 Contracted Maintenance Service	6,284.18	17,275.00		16,000.00	
		4,569,215.80		4,699,066.00		4,829,870.00
2721	PUPIL TRANSPORTATION SERVICE					
	443 PUPIL TRANSPORTATION SERVICE					
	518 High School Transportation	31,275.98	47,968.00		48,918.00	
	519 Regular Education	207,678.21	198,180.00		202,420.00	
2722	PUPIL TRANSPORTATION					
	519 PUPIL TRANSPORTATION SERVICE					
	518 Special Ed Summer Transportatio	4,885.71	9,500.00		5,000.00	
	519 Special Education Transportatio	40,727.23	123,000.00		98,000.00	
2724	PUPIL TRANSPORTATION					
	443 SALARIES - ATHLETIC TRIPS					
	2724-519 Athletic Trips	3,130.35	4,000.00		4,000.00	
2725	PUPIL TRANSPORTATION					
	443 FIELD TRIP EXPENSE					
	2725-519 Field Trips	4,593.98	3,500.00		3,500.00	
		4,861,507.26		5,085,214.00		5,191,708.00
2900	OTHER SUPPORT SERVICES					
	211 EMPLOYEE BENEFITS					
	2900-211 Health Insurance	501,791.71	553,301.00		611,915.00	
	212 Dental Insurance	31,244.75	33,080.00		33,931.00	
	213 Term Life Insurance	2,438.78	2,940.00		3,251.00	
	214 Disability Insurance	5,146.02	5,428.00		5,036.00	
	220 FICA	166,033.16	173,077.00		161,354.00	
	231 Employees' Retirement	34,232.52	56,113.00		57,806.00	
	232 Teachers' Retirement	295,664.61	361,100.00		333,657.00	
	239 Annuities	2,000.00	9,000.00		2,000.00	
	250 Unemployment Compensation	634.49	930.00		861.00	
	260 Workers' Compensation	(47.39)	12,970.00		10,656.00	
	290 Teacher Separation	-	32,560.00		63,440.00	
	291 Teacher Recertification	610.00	1,170.00		1,320.00	
	292 Non-Certified Increases	-	-		-	
	293 Vacation Accrual	-	-		-	
		5,901,255.91		6,326,883.00		6,476,935.00
4200	FACILITIES/ACQUISITION/CONSTRUCTION					
	450 Site Improvements	16,425.00	1.00		1.00	
		5,917,680.91		6,326,884.00		6,476,936.00
4600	FACILITIES/ACQUISITION/CONSTRUCTION					
	450 Water Renovations	-	1.00		1.00	
		5,917,680.91		6,326,885.00		6,476,937.00
5100	DEBT SERVICE					
	910 DEBT SERVICE					
	5100-910 Principal	-	-		-	
	830 Interest	-	-		-	
		5,917,680.91		6,326,885.00		6,476,937.00
5221	TRANSFER TO FOOD SERVICE					
	5221-930 Transfer to Food Service	51,008.82	46,460.00		53,084.00	

CHICHESTER SCHOOL DISTRICT						
2022/2023 PROPOSED BUDGET						
	ACTUAL EXPENDITURE		ADOPTED BUDGET		PROPOSED BUDGET	
ACCOUNT # DESCRIPTION	2020/2021		2021/2022		2022/2023	
		5,968,689.73		6,373,345.00		6,530,021.00
5252 TRANSFER TO EXPENDABLE TRUST						
930 Transfer to Trust	60,000.00		-		-	
	-	6,028,689.73	-	6,373,345.00	-	6,530,021.00
5310 CHARTER SCHOOLS						
930 Pace Academy Tuition	12,288.85		9,660.00		-	
		6,040,978.58		6,383,005.00		6,530,021.00
FOOD SERVICE PROGRAM	-		-		-	
FEDERAL PROGRAM GRANTS	-		-		-	
TOTAL PRIOR TO WARRANTS FOR FY 2223		6,040,978.58		6,383,005.00		6,530,021.00
TOTAL APPROPRIATIONS		6,040,978.58		6,383,005.00		6,530,021.00

**CHICHESTER SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES	ACTUAL REVENUES 2020-2021	SCHOOL BOARD'S BUDGET 2021-2022
<hr/>		
Revenue from State Sources		
Adequate Education Grant	\$ 899,162.98	\$ 927,805.00
State Education Tax	602,553.00	615,152.00
School Building Aid	-	-
Kindergarten Aid	-	-
Catastrophic Aid	64,891.61	43,623.00
Child Nutrition	107.38	5,051.00
Misc Other Local	-	-
Revenue from Federal Sources		
ECIA Chapter II	241,863.47	57,027.00
94:142 Consolidated Grant	71,410.76	64,115.00
Child Nutrition Program	40,904.29	40,000.00
Medicaid Distribution	9,558.69	10,000.00
Local Revenue Other Than Taxes		
Earning on Investments	1,105.84	1,100.00
Tuition	-	-
Homeless Transportation	-	-
Leavitt Trust	20,037.70	20,000.00
Misc. Other Local	-	-
Lunch Sales	1,873.94	2,000.00
Transfer to Food Service	51,008.82	89,153.00
Transfer from Expend Trust	-	-
Surplus to Trusts	-	60,000.00
Retainage FY2021 & FY2022	126,523.00	120,000.00
Realized Surplus FY21 (<i>includes retainage</i>)	-	336,745.00
Total School Revenues & Credits	\$ 2,131,001.48	\$ 2,391,771.00

SCHOOL DISTRICT REPORTS

Minutes of the 2021 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 2021
Chichester Students Attending Pembroke Academy
Personnel & Salary Rosters



Minutes of the 2021 School District Meeting

May 8, 2021

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 8th day of May, 2021 at 9:00 o'clock in the morning to act upon the following subjects:

Moderator Pam Stiles called the meeting to order at 9:03 am. There were approximately 29 registered voters present. The Pledge of Allegiance was recited and other non-business announcements were made. Brianne Stone introduced the front table:

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

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

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

Principal Snider presented the Principal's Report, which included a thank you to parents, residents, and the School Board for their support. Her report reviewed the 2019/2020 school year, what updates the 2020/2021 school year has brought us, and what residents can look forward to in 2021/2022.

Ben Brown gave a presentation on the Chichester School District 2021/2022 budget proposal. He thanked the Budget Advisory Committee for their hard work this year before reviewing a breakdown of 3 budget years: last year, this year, and next year. Ben explained an overview of last year's surplus and how that affected the tax rate setting. He then went over this year's retainage, as well as grants and surplus projects. Lastly he addressed next year's significant budget changes in personnel, facilities, high school tuition reconciliation, and other areas of funding. Ben opened the floor to questions but there were none at this time. He continued into the numbers portion of his presentation, reviewing the three funds:

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

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

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

Ben Brown broke down any significant changes within Fund 1 before detailing the tax rate setting. The proposed school district portion of the tax rate is \$13.65, which when combined with the state education tax adder of \$1.90 amounts to a projected tax rate of \$15.55. Ben pointed out that historically the actual tax rate is lower than the projected tax rate, but because the School District is not allowed to run in a deficit, the Board must budget conservatively. The tax impact is a 3.7% increase from the previous year (\$0.56/\$1000). In real dollars, this would mean a \$250,000 home would see an increase of \$140 for the year, or \$12/month

Article 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.

A motion was made to accept Article 2 and seconded. Moderator Stiles reviewed the budget by section, allowing for questions between pages.

Diane Mobbs asked for clarification of “tuition to other districts”. Ben Brown responded that this line is for tuition reconciliation - the money that is set aside so that when Pembroke Academy closes their fiscal books, if Chichester School District owes them any additional tuition, the funds are available and accessible.

Dane Mobbs inquired what the Board had planned for site improvements and renovations. Ben Brown replied that these lines have place keepers at \$1 as there is nothing planned at this time.

At this point Moderator Stiles opened the floor to general budget questions.

Brady Jezewski asked the Board if they knew what the cost per student was for the town. The Board did not have that figure readily available but the equation would need to consider not just the 197 students at Chichester Central School but also the roughly 87 students at Pembroke Academy, as well as any special education students that may or may not attend either of these schools. Brady asked if there had been any cost comparison done with surrounding school districts. Ben Brown stated no. Mr. Jezewski believes that is something that should be looked into.

A counted vote by show of cards was taken for Article 2. The previous motion to approve Article 2 passes 27:2.

Article 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.

A motion was made to approve Article 3 and seconded. At this point Brianne Stone took a moment to address the upcoming three articles. She explained to the voters that the Board would like to build up

the three funds so that in the event the District needs the money, it is there and accessible. She reiterated that the funds would only be from a surplus, if there is one.

Donna Chagnon asked the Board what they anticipate needing the additional funds for. She expressed concern for the language of the article and warned that the wording has potential to prevent the District from using the funds for their intended purpose. She cited a previous incident when the strict regulations of a District trust fund prevented the use of the funds, but couldn't recall the exact scenario. Heather Chiavaras responded that she knew what Donna was referring to and that they have examined the language carefully at previous Board meetings. She stated that there is nothing particular in mind at this time but rather just in case there is an unexpected event, therefore she cannot answer what the funds would be used for.

Paul Twomey commented on the use of the phrase "no amount to be raised from taxation." He pointed out that the funds were in fact raised from taxation, they just were not used, and that it is not helpful to phrase it this way. Brianne Stone agreed that this could be misleading and that they will consider wording it "no additional funds to be raised from taxation" in subsequent years.

A counted vote was taken by show of cards. The previous motion to approve Article 3 passes 25:4

Article 4. To see if the Chichester School District will vote to raise and appropriate the sum of up to twenty-five thousand (\$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.

A motion was made to accept Article 4 and seconded. Sally Kelly noted that while the School Board and the Budget Advisory Committee both recommend approval of all the listed articles, only Article 2 has the counted vote listed. She asked if the other articles were a unanimous recommendation from both groups or if anyone had been opposed. Brianne Stone responded that they were all unanimous.

Richard Bouchard asked the Board if there is a certain balance they like to maintain within the trust funds each year. Brianne Stone responded not as of right now. The balances are so low the Board is just trying to bulk them up for now.

A counted vote was taken by show of cards. The previous motion to approve Article 4 passes 27:4.

Article 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.

A motion was made to accept Article 5 and seconded. No discussion. A counted vote was taken by show of ballot. Article 5 passes 25:4.

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

A motion was made to accept Article 6 and seconded. No discussion. A general vote was taken, all in favor, none opposed.

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

Moderator Stiles reminded voters that polls will be open at Chichester Central School on Tuesday instead of at the Town Hall. She encouraged everyone to exercise their right to vote.

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

Paul Twomey stood to say that he figured the cost per student to be around \$23,000 per student, which might be worth looking into. Superintendent Peter Warburton responded that every year the state of New Hampshire publishes the cost per pupil by district. For Chichester Central School, as of today, it is \$18,525.56. While it is on the Department of Education website, they will look into including it in the meeting packets next year.

Sally Kelly took the floor to ask for a round of applause for the Chichester School District for their efforts during this unprecedented school year.

Moderator Stiles thanked the community for their patience, understanding and respect of the School District Meeting rules. A motion was made to adjourn and seconded. Meeting adjourned at 10:38 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 2022

SCHOOL BOARD

Benjamin Brown
Heather Chiavaras
Brianne Stone

Term Expires 2022
Term Expires 2023
Term Expires 2024

Superintendent of Schools

Peter Warburton

Business Administrator

Amber Wheeler

2021-22 Teachers

Theresa Audet
Ruth Bidwell
Mollie Morissette
Tony Cipriano
Lisa Clark
Katherine Dockham
Kristin Dougherty

Beatrice Douglas
Christopher Gagnon
Cammy Guest
Lauren Hunt
Kimberly Green
Carrie White
Anne Lakeman

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

JESSICA SNIDER, **Principal**

Vicki Burke, **School Secretary**

Special Education

Coordinator

Jane Heely

Guidance

Christina Carrier

Speech

Sarah Downer

Psychologist

Tyler St. Cyr

Educational & Program

Assistants

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

Title 1 Tutor/Case Manager

Carolyn Hughes

Technology Integration

Chantal Duval

RtI Coordinator

Laurie Jaquith

Media

Generalist

Anna Benevides

School Food Service

Ravonne Eccleston, Director
Robyn Ladd

Custodial Staff

David Griggs
Cy Tapley

Facilities Director

Robert Hearne

RtI Tutor

Johanna Sanborn

Technical Support Specialist

Sarom Chum

Occupational Therapist

Jennifer Ferland

School Nurse

Julie Strazzeri

Truant Officer

Patrick Clarke

Moderator

Pamela Stiles

School District Clerk

Alisa Mullen

Report of the Superintendents

Message from the SAU #53 Superintendents

“It’s not that I’m smart, it’s just that I stay with problems longer.”

-Albert Einstein

In the upstairs lobby of our SAU Office there is a revolving student art show from all of our schools in SAU #53.

It is a pleasure to watch staff and visitors discuss the pieces and have conversations about the artist, the color, the fun.



For this year, with all that is going on in the lives of children and families, we thought we would add a few of the most recent offerings so that you may also view the work, have conversations, pick up a brush, or even start carving.

And, while you are doing any of that, and we hope you are, please remember that we are most thankful for all of the support for children and staff from the towns in SAU #53, and we look forward to continue our work, side by side, for all of our students. After all, they will be the ones changing the world!

Please stay safe,

Patty Sherman, Superintendent - Deerfield, Pembroke and the SAU

Peter Warburton, Superintendent - Allenstown, Chichester and Epsom

Report of the School Board

Chichester Central School has undergone nearly two years of significant changes due to the requirements thrust upon it by our response to the Covid-19 pandemic. In a week's time, our entire school staff accepted this new and crazy world of ours and began teaching and supporting students remotely from their own homes. They were allowed into your homes, and you were allowed into theirs. They bravely and unselfishly responded to a complete redefinition of what it means to be a teacher.

Since then, the staff, the administration and the board have been working hard to redefine normal. The board's goal this year was to get the students in school and keep them here. Teaching is hard – very hard. Teaching remotely with any kind of success is even harder. We (and here I mean the local “we” in Chichester as well as the cumulative “we” of our entire nation) do not yet understand the severity of the toll on our students due to them learning remotely for so long – educationally, socially, and emotionally. Our staff continues to support the students as they strive to make up for the lost time and opportunities. The board has succeeded to this point in our goal of keeping students in school and would like to thank the parents and other members of the school district for supporting the necessary restrictions that were put in place.

We officially became an emergency shelter for the town with the aid of our new generator. Fortunately, we've not yet needed to put plans into action. We also changed our head custodian position to a facility manager, charged with putting in place a detailed Capital Improvement Plan, being a main contributor to our budgeting process, and maintaining the many systems in place within our building.

We continue to provide our students with a great education as can be anecdotally noted by the high percentage of Chichester students at the top of the Pembroke Academy graduating class – we make up 10% of that school but regularly have 4 or more students in the top 10 places as we did this year. Additionally, we were surprised with a presentation of a photo of six Chichester seniors at PA (a seventh was missing) that were all captains in their sports programs – football, cross country, track, field hockey, girls' basketball, soccer, and cheerleading. We so often hear about, but so rarely hear from, the students that move forward. It was a great reminder that these students continue to do amazing things after leaving our confines.

Our entire school community is working exceptionally hard to educate, guide, nurture and, in general, make school life as routine and “normal” as possible for our students – the children of this town. Please join me in thanking them for, and supporting them in, all their efforts.

Benjamin Brown
Chair of Chichester School Board

Report of the Principal

The 2020-2021 school year looked a bit different than a traditional school year has ever looked here in Chichester, as we opened school in a hybrid setting. As we continued to follow guidelines and recommendations made by the state of New Hampshire and our federal government, students spent half of their days learning remotely, and the other half of their school days in-person here with their peers and teaching staff. Our families, staff, students, and community members worked together to make the best of our circumstances and provide an ever-changing learning environment that continued the high rigor and personalized learning that we strive for here at Chichester Central School.



Even though we had to reschedule many of our annual events, such as our Back to School BBQ, Grandparent lunch-in, elaborate Veterans' Day celebrations, assemblies, and many more long-standing events and traditions, the year gave us time to reflect. Our school community has plans to strengthen and increase community involvement, fine-tune and improve how we organize and implement our budget processes, schedules, and continued communication.



Our students and staff continue to train and implement the Eureka Math program in grades K-8, and we are seeing so many wonderful "lightbulb moments" as new learning connections are made, and students are stretching their minds to understand new concepts and master high-order thinking skills.

We continue to offer our students engaging learning opportunities and hands-on experiences beyond the classroom. Even though our seasons looked a bit different, we were still able to offer our students a cross country running season, a modified basketball season, and a spring track season. In 2022, we hope to see a return of the environmental club, robotics, student council, many long-standing PTO events, open houses, and inviting our community to once again use our building for scouts and other events.

The outdoor classroom provided an escape from the classroom and masks this year, by offering an outdoor space for science classes, writing inspiration, and physical activity. CCS has been working with the town recreation department to expand some of our outdoor space offerings, and we hope to add an observation area over the marsh, improve the quality of some of the trails; all to continue the use of the property for CCS and the greater Chichester community.

Students were still able to attend off-property field trips by late spring of 2021, which allowed students to apply their academics to the world around them. CCS students traveled to Science Centers, Squam Lake, Mount Major, Mount Washington, The Polar Caves, and several other educational destinations. 8th Grade students were treated to a science camp that traveled to us with the Nature on Wheels program, as they were not able to attend their traditional overnight trip.



Personalized learning, hands-on learning with Project-Based Learning and STEAM (Science, Technology, Engineering, Arts, and Mathematics) were all focuses of our learning and instruction this year. We continued our focus on communication with our CCS families, students, and great community, and this summer, celebrated our one year anniversary of our CCS Newsletter!

On behalf of the entire staff here at Chichester Central School, we thank our students and their families for a wonderful year filled with incredible learning opportunities.

Respectfully Submitted,
Mrs. Jessica Wilson, CCS Principal

Independent Auditor's Report



James A. Sojka, CPA*

Sheryl A. Pratt, CPA**

Michael J. Campo, CPA, MACCY

January 19, 2022

Scott T. Eagen, CPA, CFE

Karen M. Lascelle, CPA, CVA, CFE

Ashley Miller Klem, CPA, MSA

Tyler A. Paine, CPA***

Kyle G. Gingras, CPA

Thomas C. Giffen, CPA

Ryan T. Gibbons, CPA, CFE

Brian P. McDermott, CPA**

Justin Larsh, CPA

Patrick J. Mohan, CPA

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

To the Members of the School Board:

This is to advise you that as of January 19, 2022, the audit of the financial statements for the year ending June 30, 2021 are in the process. A completed audit report will be sent to you in late Spring 2022.

Respectfully,

Michael J. Campo, CPA
Director

* Also licensed in Maine

** Also licensed in Massachusetts

*** Also licensed in Vermont

PLODZIK & SANDERSON, P.A.
Certified Public Accountants

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

Report of School District Treasurer

For the Fiscal Year July 1, 2020 to June 30, 2021

SUMMARY

Cash on Hand July 1, 2020		\$	690,930.91
Received from Selectmen	\$	4,824,806.00	
Revenue from State Sources		1,614,928.53	
Impact Fee Disbursement		-	
Received from Other Sources	\$	28,094.96	
TOTAL RECEIPTS		\$	6,467,829.49
Total Amount Available for Fiscal Year		\$	7,158,760.40
Less School Board Orders Paid			(5,064,106.67)
Funds Remaining:		\$	2,094,653.73
 Actual Balance on hand June 30, 2021		\$	1,250,250.71

Holly MacCleery

District Treasurer

LUNCH FUND REPORT

JULY 1, 2020 - JUNE 30, 2021

Beginning Balance, July 1, 2020		\$0.00
Receipts:		
Transfer from General Fund	\$	51,008.82
Local	\$	2,388.70
State	\$	107.38
Federal	\$	37,127.58
USDA	\$	3,776.71
Total Available	\$	94,409.19
Expenditures:		
Food and milk	\$	20,473.11
Labor		42,985.59
Fringe Benefits		20,971.99
Expendables		2,850.99
Equipment		3,000.00
Training/Dues		-
Contract Services		4,127.51
	\$	94,409.19
Balance, June 30, 2021		\$0.00

Number breakfast served to children	3,920
Number lunches served to children	8,490
Number lunches served to adults	278
Total Breakfast and Lunches	12,688
Average served daily	70

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 2019/20</u>	<u>FY 2020/21</u>
Actual Expenditures	\$1,165,833	\$1,028,749
Actual Revenues		
♦ Tuition	\$0	\$ 0
♦ Catastrophic Aid	\$ 17,551	\$ 64,892
♦ Medicaid	\$ 28,015	\$ 9559
♦ Federal Grants (Includes 94:142 Consolidated Grant)	\$ 114,469	\$313,274
Total Offsetting Revenues	\$ 160,035	\$ 387,725

- 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, 2021

<u>GRADE</u>	<u>GIRLS</u> <u>2021-22</u>	<u>BOYS</u> <u>2021-22</u>	<u>TOTAL</u> <u>2021-22</u>
K	12	13	25
1	11	12	23
2	9	15	24
3	15	8	23
4	9	8	17
5	6	14	20
6	16	12	28
7	6	10	16
8	7	16	23
TOTAL ENROLLMENT	91	108	199
HOME EDUCATION ENROLLMENT	22	25	47

Class of 2021

Ireland Baines
Evan Berkeley
Allyson Brudniak
Ryan Cassidy
Willow Mae Cronin
Brooke Daly
Camdyn Gail Despres
Savannah Eaton
Alyvia Marie Hanna
Colin Matthew Jensen
Philip Markis Longval
Alissa Marie Lorden
Keivan Gregory Manville

Caleb May
Nolan Robert Michaud
Trevor Monterio
Crystal Russo Noel
Preston Thomas Perkins
Madelyn Michelle Pitman
Jacob David Prue
Lacey Ann Richos
Emma Stone
Eric James Stone
Autumn Upton
Memori Valentin
Matthew Vigue
Kaytlin White

STATISTICAL REPORT

For the School Year Ending June 30, 2021

Half Days in Session360
Total Enrollment199
Average Daily Membership169.6

2020/21 PERFECT ATTENDANCE

John Blaney, Audrey Hussey, Jocelyn Pitman, Madelyn Pitman, Leo Queen, Zeke Rokeh,
Genevieve Smith-Paul

Students Attending Pembroke Academy

Ardine, Ryan	Hanna, Marshall	Pillsbury, Mason
Aucoin, Daisy Lynn	Harlow, Luke Abram	Pitman, Madelyn Michelle
Baines, Ireland Brenna	Hawkins, Mackenzie	Pitman, Michael
Benton, Austin Jacob	Jameson, Lydia	Preve, Carter
Berkeley, Evan	Jensen, Colin Matthew	Preve, Payton
Berkeley, Isaiah	Jensen, Niomi Marie	Prue, Jacob David
Berkeley, Olivia	Kunitake, Camden Benjamin	Queen, Eliza Elena
Brown, Dale	LaCross, Jace	Randall, Abigail
Brudniak, Allyson	Longval, Philip Markis	Rankins, Lillian Elizabeth
Casey, Brayden	Lorden, Alissa Marie	Richos, Lacey Ann
Cassel, Justin Ramon	Lorden, Dillon Patrick	Ricker, Jonathan
Cassidy, Ryan	Lurvey, Rebecca Mae	Schneider, Flynn
Chiavaras, Andrew	Manville, Angelena Rose	Smith, Nathan Robert
Clarke, Cameron	Manville, Anthony Stephan	Stone, Emma
Claudio, Ayslin	Manville, Keivan Gregory	Stone, Eric James
Corson, Kaydence	McLaughlin, Michael	Strazzeri, Michael
Cox, Michael	Michaud, Nolan Robert	Sykes, Sophia
Cronin, Willow Mae	Miner, Allison	Thomas, Devin Taylor
Daniels, Derek	Montambeault, Kelsey	Thomas, Dillon Tyler
Davis, Taylor Thomas	Monterio, Preston	Upton, Autumn
Davison, Myles	Montario, Trevor	Upton, Dylan
Despres, Camdyn Gail	Moses, Whitney	Valentin, Memori
Despres, Colby	Mullen, Riley Nicholas	Vallee, Victoria
Eaton, Lindsey	Noel-Nicastro, Drystal Russo	Valotto, James
Eaton, Savannah	Palisi, Sofia Ncole	Villalon, Madelyn Marie
Edwards, Benjamin	Paquette, Sadie Rose	Villalon, Raymond Alexander
Grillo, Laci	Perkins, Preston Thomas	Wagner, Matthew
Hanna, Alyvia Marie	Perkins, Tyler	Weir, Mason
Hanna, Jacob Timothy	Pescinski, Summer	White, Kaytlin

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>Amount</u>
Principal	Administrative	JESSICA SNIDER	\$91,035.00
Guidance	Certified	CARRIER, CHRISTINA	\$76,678.00
Librarian (.5 FTE)	Certified	BENEVIDES, ANNA	\$23,136.50
Nurse	Certified	STRAZZERI, JULIE	\$53,987.00
SPED Teacher	Certified	CLARK, LISA	\$73,785.00
SPED Teacher	Certified	DOWNER, SARAH J	\$73,785.00
SPED Teacher	Certified	GREEN, KIMBERLY	\$41,607.00
SPED Teacher	Certified	HEELY, JANE T	\$77,678.00
Teachers	Certified	AUDET, THERESA K	\$77,678.00
Teachers	Certified	BIDWELL, RUTH P	\$77,678.00
Teachers	Certified	CIPRIANO, ANTHONY D	\$73,785.00
Teachers	Certified	DOCKHAM, KATE	\$77,678.00
Teachers (.6 FTE)	Certified	DOUGHERTY, KRISTEN G	\$40,291.00
Teachers	Certified	DOUGLAS, BEATRICE G	\$74,285.00
Teachers	Certified	GAGNON, CHRISTOPHER	\$69,672.00
Teachers	Certified	GUEST, CAMMY	\$54,238.00
Teachers	Certified	HUNT, LAUREN	\$52,436.00
Teachers	Certified	LAKEMAN, ANNE M	\$77,678.00
Teachers	Certified	MARTIN, GLORIA	\$46,273.00
Teachers	Certified	MARTUCCI, JESSICA	\$41,607.00
Teachers	Certified	MORRISETTE, MOLLIE	\$54,632.00
Teachers (.7 FTE)	Certified	PERKINS, MELANIE	\$33,739.23
Teachers	Certified	REEVES, SHARON	\$65,652.00
Teachers	Certified	ROWE, CORINNE ELLSWORTH	\$77,178.00
Teachers (.7 FTE)	Certified	SHERBURNE, MAEGAN	\$28,039.90
Teachers	Certified	TIERNAN-MARA, KATHLEEN	\$73,785.00
Teachers	Certified	WHITE, CARRIE	\$50,398.00
Integration Spec. (.8 FTE)	Certified	DUVAL, CHANTAL	\$55,737.60
RtI Coordinator	Certified	JAQUITH, LAURIE	\$61,221.00

Personnel & Salary Rosters

<u>Position Type</u>	<u>Category</u>	<u>Name</u>	<u>AMOUNT</u>
Facilities Director	Non-Certified	HEARNE, ROBERT	\$55,000.00
Custodian	Non-Certified	GRIGGS, DAVID A	\$37,062.00
Custodian	Non-Certified	TAPLEY, CY	\$38,106.00
Educational Assistant	Non-Certified	CASEY, JESSICA	\$19,218.13
Educational Assistant	Non-Certified	MURRAY, TAMMY	\$20,718.17
Educational Assistant	Non-Certified	PINCKNEY, SHARON	\$20,259.33
Educational Assistant	Non-Certified	PRUE, MIRANDA	\$16,294.53
Program Assistant	Non-Certified	BIRD, BIANCA	\$19,118.13
Program Assistant	Non-Certified	GRIGGS, DEBORAH	\$19,824.03
Program Assistant	Non-Certified	KASANOVICH, SHIRLEY	\$21,729.05
Program Assistant	Non-Certified	MINER, JENNIFER	\$21,729.05
Program Assistant	Non-Certified	RAINVILLE, CATHERINE	\$21,729.05
Hot Lunch Director	Non-Certified	ECCLESTON, RAVONNE D	\$33,935.50
Hot Lunch Worker	Non-Certified	LADD, ROBYN	\$11,222.45
	Non-Certified	VIEN, JOYCE	\$7,660.17
Secretary - Admin/SPED	Non-Certified	BURKE, VICKI	\$36,882.00
Tech Support Specialist	Non-Certified	SAROM CHUM	\$44,444.44
RtI Tutor	Non-Certified	SANBORN, JOHANNA	\$13,464.85
Title I Tutor	Non-Certified	HUGHES, CAROLYN	\$21,229.00

District's Share of SAU Budget

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

<u>DISTRICT</u>		2020 EQUALIZED VALUATION (X 1,000)	VALUATION PERCENTAGE	2020/21 PUPILS	PUPIL PERCENT	COMBINED PERCENT	2022/23 DISTRICT SHARE
ALLENSTOWN	\$	363,294.00	13.3	339	12.3	12.8	\$ 247,682.30
	*	336,900.00	12.5	358	12.4	12.4	\$ 218,732.65
CHICHESTER		357,721.00	13.1	199	7.2	10.1	195,436.82
	*	345,890.00	12.9	213	7.3	10.1	178,161.27
DEERFIELD		691,001.00	25.2	488	17.6	21.4	414,093.85
	*	728,985.00	27.1	508	17.5	22.3	393,365.98
EPSOM		525,850.00	19.2	375	13.6	16.4	317,342.95
	*	515,469.00	19.2	390	13.5	16.3	287,527.60
PEMBROKE		799,197.00	29.2	1365	49.3	39.3	760,462.07
	*	762,261.00	28.3	1429	49.3	38.8	686,185.50
		<u>\$ 2,737,063.00</u>	100	2766	100	100	<u>\$ 1,935,018.00</u>
	*	<u>\$ 2,689,505.00</u>	100	2898	100	100	<u>\$ 1,763,973.00</u>

PROPOSED SAU 2022-2023 BUDGET

\$ 1,935,018.00

* LAST YEARS FIGURES

FINAL

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>
Morrison, Walter L	Chichester, NH	Dusombre, Stephanie L.	Chichester, NH	January 6, 2021
Willey, Kristy	Chichester, NH	Jobin II, David R.	Chichester, NH	May 29, 2021
Bean, Kegan W.	Chichester, NH	Miles, Chelsea A.	Chichester, NH	June 18, 2021
Archambault, Kattie L	Chichester, NH	Green Jr., Donald L.	Chichester, NH	July 30, 2021
Barrasso, Kendra P.	Chichester, NH	Hebert, Joshua M.	Chichester, NH	August 28, 2021
Girard, Cory P.	Chichester, NH	Merrill, Kara L	Chichester, NH	September 18, 2021

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>
Foster, Miles Terrance	Concord, NH	Foster, Ryan	Foster, Cailie	January 4, 2021
Coyle, Vera Eleanor	Concord, NH	Coyle, Teague	Coyle, Jennifer	January 19, 2021
Merrill, Wrenly Grace	Concord, NH	Merrill, Seth	Merrill, Rebecca	January 21, 2021
King Garrison, George Joseph	Concord, NH	Garrison, Joseph	King, Amy	January 21, 2021
Simon, Madison Avery	Concord, NH	Simon, Matthew	Simon, Rachelle	February 4, 2021
Guyer, Anna Lorraine	Concord, NH	Guyer, Seth	Guyer, Lexus	April 12, 2021
Cortes, Mia Lynn	Concord, NH	Cortes, Jorge	Cole, Theresa	April 14, 2021
Powles, Reid Daniel	Concord, NH	Powles, Christopher	Powles, Lindsay	April 17, 2021
Bradford, Callen Robert	Concord, NH	Bradford Jr., Robert	Bradford, Abigail	May 14, 2021
Bradford, Mack Andrew	Concord, NH	Bradford Jr., Robert	Bradford, Abigail	May 14, 2021
Evans, Eliza Mary	Concord, NH	Evans, Matthew	Evans, Jennifer	July 5, 2021
Fiscus, Blake Owen	Concord, NH	Fiscus, Tyler	Fiscus, Sarah	July 25, 2021
Johnson, Stephanie Alice	Concord, NH	Johnson, Timothy	Johnson, Sophia	August 6, 2021
Bennette, Mac Jaxon	Concord, NH	Bennette, Ross	Bennette, Katherine	August 12, 2021
Shipley, Evan Michael	Concord, NH	Shipley Jr., Kenneth	Shipley, Jennifer	August 28, 2021
Lindh, Hailey Lynn	Concord, NH	Lindh, Samuel	Lindh, Jessica	October 6, 2021
Cote, Paisley Michelle	Concord, NH	Cote, Stephen	Cote, Lauren	October 29, 2021
Kilmister, Scarlett Frances	Concord, NH	Kilmister, Tobin	Kilmister, Kathleen	November 3, 2021
Guy III, Denis Robert	Concord, NH	Guy II, Denis	Domenichillo, Samantha	December 14, 2021



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>
Jordan, Geraldine Mae	Chichester, NH	Marek, Theodore	Kaiser, Stella	January 9, 2021
Clark, James William	Chichester, NH	Clark, Winston	Wiggin, Hazel	January 12, 2021
Rounds, Vernon W	Chichester, NH	Rounds, Orton	Hall, Mima	January 13, 2021
Wigglesworth, Terrence I	Concord, NH	Wigglesworth Sr., Maurice	Jenkins, Jacqueline	January 16, 2021
Darling, Helen K	Chichester, NH	Peitzsch, Herman	Meitz, Gertrude	February 12, 2021
Rochon, Timothy J.	Chichester, NH	Rochon, Troy	Stephens, Shawwna	February 12, 2021
Mackin, Richard P.	Concord, NH	Mackin, Robert	Lapointe, Annette	February 26, 2021
Brehm, Candace	Chichester, NH	Coburn, Edward	Bartlett, Audrey	March 16, 2021
Gove, Joann Barbara	Chichester, NH	Hunt, Ronald	White, Leona	March 25, 2021
Allard, Joanne M	Chichester, NH	Cole, John	Sprague, Florence	April 9, 2021
Scott, Tracy P	Concord, NH	Scott, Donald	Theroux, Margarita	April 20, 2021
Bean, Alcide Arthur	Chichester, NH	Bean, Alcide	Nailer, Alida	April 21, 2021
Resila, Alice Patricia	Concord, NH	Cantara, Arthur	Rondeau, Yvonne	April 28, 2021
Murray, Gary Francis	Concord, NH	Murray, Robert	Bailey, Martha	June 22, 2021
Mobbs, Marion A	Concord, NH	Champagne, Paul	Davis, Ruth	June 25, 2021
Bailey, Theodore G	Chichester, NH	Bailey, Merton	Zurek, Helen	July 21, 2021
Colbert, John C	Concord, NH	Colbert, Robert	Campbell, Mildred	August 1, 2021
Nilsson, Nicole	Chichester, NH	Snow, Kenneth	Launay, Patricia	August 27, 2021
Lane, William Peter	Concord, NH	Lane, Michael	Bigneyh, Carole	August 29, 2021
Smith, Gene Wallace	Concord, NH	Smith, Hazen	King, Lizzie	October 1, 2021
Knight, Joshua Alexander	Concord, NH	Zinke, Christopher	Knight, Carla	October 24, 2021
Mihachik Sr., David A	Concord, NH	Mihachik, Alfred	Caverly, Ruth	October 29, 2021
French, Leland H	Chichester, NH	French, Clyde	Herrick, Beatrice	November 4, 2021
Marshall, Joan	Chichester, NH	Champagne, Joseph	Kuliga, Sophie	November 14, 2021
Levitt, Joseph P.	Northwood, NH	Levitt, Morris	Welch, Patricia	November 26, 2021
Charlton, Frederick J.	Concord, NH	Charlton, Almon	Laplante, Olga	December 3, 2021
Briggs, Chester Robert	Concord, NH	Briggs, Gerald	Vollm, Martha	December 12, 2021



Quality is long remembered after
the price is forgotten.



Chichester Property Values

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
16 KARA DRIVE REALTY	7.240	112,400	578,300
169 MAIN STREET LLC	26.640	6,619 cu	6,619
200 SUNCOOK VALLEY RD	18.400	320,900	426,400
243 DOVER ROAD	10.720	202,500	669,700
	0.000	0	29,300
	0.000	0	28,700
	0.000	0	27,900
	0.000	0	32,800
249 HORSE CORNER ROAD	0.160	38,500	117,200
3 MAIN STREET LLC	2.190	81,500	241,900
8 DOVER ROAD, LLC	6.158	148,000	148,000
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	95,560 cu	252,460
ADAMS, EMILY J.	5.030	306 cu	306
ADAMS, PAUL L	1.320	71 cu	71
	44.380	89,504 cu	255,004
	2.250	3,400	3,400
ADDINGTON, THOMAS A.	5.280	99,200	188,500
ALBERT 2021 TRUST,	6.000	230,700	562,700
	7.400	114,892 cu	300,792
	8.000	411 cu	411
ALBERT, MICHAEL	2.270	214,200	325,600
ALL IN, LLC	8.040	249,087 cu	777,887
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	85,220 cu	278,720
ANDREWS, JEFFREY &	5.000	98,800	317,100
ANGERS, MIKE	0.000	0	16,300
ANNIS, CANDY	3.010	86,800	229,600
ANTHONY, CRAIG W	2.830	58,200	58,200
ANTHONY, KELLY A.	14.400	726 cu	726
	3.200	77,066 cu	337,366
ANZALONE, JESSICA D	0.500	71,300	189,200
AQUINO, NELSON H	3.680	101,200	500,200
ARELL, RICHARD	25.600	96,158 cu	397,558
ARI, FUAT	12.050	90,012 cu	413,812
ARMSTRONG, BRIAN D	4.000	74,800	217,000
ARSNault, CATHERINE	0.000	0	12,300
ATTIAS, JONATHAN LOUIS	5.110	81,576 cu	188,676
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
AVELLA FAMILY TRUST,	2.000	85,300	316,000
AVERKA, MARY ANN	6.530	96,000	248,500
AVITAR ASSOC. OF NE,	3.440	128,900	453,800
AYERS, BRADFORD	2.490	99,500	467,100
B.M.T. CONSTRUCTION	6.500	59,200	59,200
BAAS-III, JOHN C	1.430	80,500	445,000
BABB, KEITH	27.210	116,302 cu	519,702
BACHELDER REVOC	1.400	84,600	264,900
BADGER, MARK	5.600	104,400	233,500
BAKER, RENA	0.000	0	34,600
BAKER, TAMMY L	2.178	81,400	181,900
BAKER, TIMOTHY W	2.020	97,200	316,200
BANKS, RICHARD L.	5.000	109,400	285,100
BANKS, TRACY J-TRUSTEE	19.300	990 cu	990
	0.900	1,300	1,300
BARKER, IAN C.	5.500	99,400	320,000
BARNHART, JAMES ALLEN	3.070	104,000	394,600
BARRASSO, KENDRA P.	0.620	70,600	171,700
BARTLETT, DAVID D	0.459	101,000	210,100
BARTLETT, SCOTT J	21.447	927 cu	927

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
BARTON, KEITH	12.100	94,700	229,900
BATES, GARY V.	29.370	78,443 cu	271,543
BAUM, GEANA G	2.000	94,100	199,600
BEACHY, LELAND J.	5.200	102,600	320,400
BEAN, WILLIAM F	1.800	118,700	220,400
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
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, RONALD	1.050	193 cu	193
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	97,483 cu	414,983
BERKSON, LARRY C	2.050	107,800	472,400
BERNIER, CASSANDRA L	0.000	0	30,300
BERRY, RALPH G	5.140	88,800	324,100
BERRY, TOM & JANET	0.000	0	13,900
BERTHIAUME, DEANN C.	1.190	84,300	264,000
BERUBE, DAVID P	0.500	75,000	187,300
BERUBE, JOHN	6.900	96,400	259,200
BESHO, VASIL	2.000	102,600	350,800
BETHAL BUILDERS, LLC	2.050	170,200	176,800
BILL'S RV REALTY, LLC.	5.550	251,600	472,800
BIRDSFOOT, LLC	1.000	83,900	331,700
BLACKKEY, NANCY	5.930	121,300	341,600
BLACKMAN, HAMISH F.	28.600	113,818 cu	220,618
BLACKMAN, IAN	73.300	5,673 cu	5,673
BLACKMAN, IAN A.	40.000	1,958 cu	1,958
BLACKMAN, MARION E S	2.400	53,689 cu	86,089
BLACKMAN, MARION E. S.	23.000	108,127 cu	465,227
	47.600	2,313 cu	2,313
BLANCHETTE, MICHAEL	0.000	0	14,200
BLANEY, TARA L	70.790	86,128 cu	214,128
BLEAKLEY, MICHELLE L.	14.830	67,211 cu	331,711
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
BORG, CHARLES K	3.100	72,800	154,600
BOSWAK, BRENDA	18.730	145,529 cu	374,129
BOUCHARD, RICHARD A	14.500	78,591 cu	293,991
BOUCHER TRUST	1.600	76,000	141,200
BOUDETTE, STEPHEN C.	10.900	524 cu	524
	85.500	4,001 cu	4,001
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	94,629 cu	230,329
BOYD, ESTATE OF JOHN E.	53.000	3,006 cu	3,006
BOYER, BRIAN E	1.600	93,400	302,300
BRACKETT, SHERRY J	1.300	97,800	231,000
BRADFORD, ROBERT G. JR	0.780	84,900	313,300

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
BRALEY, GRAYDON	2.640	98,500	298,300
BREAGY, EDWARD	17.800	123,786 cu	179,486
BREHM 2021 REVOCABLE	5.440	52,200	52,200
	35.600	98,484 cu	453,684
BRESAW, SHANNON M	2.800	109,400	380,700
BRETTON, GERARD D	6.090	97,800	266,000
BRIGGS, CHESTER	16.840	2,041 cu	2,041
	12.210	92,424 cu	375,324
BRIGGS, ERNEST W	3.010	100,700	251,500
BRIGGS, WILLIAM	66.970	103,496 cu	334,596
BRITTON-KOJIGIAN	36.000	94,267 cu	414,667
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	125,192 cu	535,192
	7.011	1,906 cu	1,906
BROWN, ALISON	3.900	119,400	309,700
BROWN, BRETT	11.500	98,691 cu	368,691
BROWN, ROBERT M	3.300	96,100	250,200
BROWN, STEPHEN D. JR.	6.300	102,800	288,200
BROWN, WESLEY F	37.000	88,269 cu	167,169
BRUDNIAK, KELLY A	3.100	91,000	236,800
BRYANT, KENNETH	5.050	96,500	249,500
BRYANT, MONIKA	0.000	0	8,900
BRYANT, SUSAN LEE	2.400	261 cu	261
BULLOCK, GLEN	1.000	83,100	271,200
BUNDY FAMILY	2.740	106,600	332,700
BURKE REALTY LLC	3.300	101,100	222,200
BURKE, TROY	2.720	90,400	282,700
BURLEY, RICHARD W	5.000	141,800	293,000
BURLEY, RICHARD W.	0.000	0	14,600
BURRIS 2010 REV. TRUST,	2.950	109,400	352,200
BUSBY, CHELSEA RENEE	3.800	87,411 cu	373,311
BUTLAND, LISA	0.000	0	4,100
BUZINSKI, TIMOTHY M	18.800	116,045 cu	456,045
BYRNE, WILLIAM J	6.100	100,500	259,700
CALL, DENNIS	5.100	98,900	220,300
CALLAHAN , JOHN	0.000	0	7,700
CANTATORE, MICHAEL	0.180	4,100	4,100
CAPOBIANCO, RALPH T	8.600	116,200	254,500
CARLIER, DELORES	0.000	0	2,400
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
CASSAUAUGH, MICHAEL	0.000	0	39,800
CASSEL, ERIC B	1.110	88,000	235,600
CASSETTA, WENDY	11.900	90,400	278,400
CASSIDY, DANIEL A	8.000	85,300	203,200
CASSIDY, MICHAEL D.	3.680	114,300	290,600
CASTELLI, MARY P	3.300	79,100	273,100
CASTIGLIONI, DENISE	6.200	87,200	285,500
CATAMOUNT LAND &	6.930	90,106 cu	209,106
CATAMOUNT PROPERTIES	1.300	133,400	281,800
CATAPANO, NICHOLAS V	2.500	61,600	61,600
CATARI, LLC	25.940	169,200	169,200
CATHERINE H.	4.100	102,200	205,800
CAVANAUGH, BRIAN	20.143	95,923 cu	234,223
CAVANAUGH, FRANCIS E	2.010	123,800	448,600
CAYER, BRUCE	61.000	3,141 cu	3,141
CHAFFEE, JOY M	2.060	108,100	301,300
CHAGNON, FREDERICK L	1.800	89,700	159,300
CHAGNON, MARCIA J.	1.700	98,500	234,800
CHAMBERLAIN, BRADLEY	2.200	108,000	436,000

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Owner	Acres	Land	Total
CHAMBERLAIN, PAT	0.000	0	2,800
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	127,652 cu	265,552
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	77,638 cu	320,238
	9.400	548 cu	548
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.	29.300	82,503 cu	149,003
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	105,100 cu	289,600
CLARKE, PATRICK M	2.030	94,100	265,600
CLARKSON, WANDA P	0.810	75,000	212,900
CLATTENBURG, DENISE M	1.000	92,500	348,400
CLEASBY, BRIAN	3.600	75,300	253,200
CLIFFORD, DOUGLAS	1.300	102,200	355,600
	25.000	3,689 cu	3,689
CM STORAGE, LLC	2.560	118,200	284,200
CM TRUCK & TRAILER	2.070	81,300	201,100
CMAF ENTERPRISE LLC	3.790	227,600	344,200
CMAR JR., GEOFFREY C	0.850	96,300	317,200
COATES, AHRON	2.900	81,100	233,700
COFFEY TRUST, R & E	25.300	112,795 cu	283,695
	13.100	341 cu	341
	30.000	965 cu	965
COLBERT FAMILY	43.000	117,753 cu	324,453
COLBERT, ALEX P	4.000	1,189 cu	1,189
	7.900	107,736 cu	462,036
	54.200	2,235 cu	2,235
COLBERT, DAVID	29.000	1,498 cu	1,498
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
COMPTON, CHASE	4.940	103,900	324,800
CONBOY, PAUL G	38.700	75,164 cu	218,764
CONLEY, REBECCA J.	3.130	103,100	289,900
CONLIN, DANIEL	6.100	433 cu	433
	4.000	69 cu	69
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
COUTURE, BEMJAMIN J.	2.090	80,500	252,100
COUTURE, FAYLENE	5.050	93,900	260,000
COWAN, SUSAN M	2.600	95,000	265,200
COWART, MAX JOSEPH	9.300	104,900	244,500
COYLE, TEAGUE N.	8.200	98,100	238,200
	1.400	28,700	28,700
CRAMPTON, STEPHEN	6.610	12,400	12,400
CRANNELL, MATTHEW	2.200	94,400	227,800
CRAWFORD, BARBARA M.	0.000	0	24,000
CREMENO, PAUL A. &	4.230	100,200	317,200
CRETE, JESSICA	12.153	89,500	440,400
CRISAFULLI, TINA M.	0.520	75,000	200,000
CROTEAU, ANDREW M	3.350	101,800	262,700
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
CUSHMAN, JEFFREY	69.000	9,660 cu	9,660
	3.000	104,300	216,700
D.B.U. CONSTRUCTION	28.986	249,200	1,114,700
	13.550	696 cu	696
DAHOOD, THOMAS M.	0.520	75,500	202,200
DALEY, DANIEL	5.000	108 cu	108
DALZELL, STEPHEN	0.000	0	15,900
DAMAR REALTY	4.410	125,100	339,800
	5.810	161,500	711,800
DAME HOMESTEAD 2020	12.400	4,743 cu	4,743
	7.900	113,800	343,100
	58.260	3,116 cu	3,116
	5.200	351 cu	351
	45.700	2,432 cu	2,432
	11.200	199,300	396,700
DANIEL R. & DOROTHEA	17.400	85,845 cu	503,445
DARLING, DAVID S	2.000	94,100	254,400
DARRAH, JOSEPH	5.488	2,100 cu	2,100
DAVIDSON, ALAN	0.000	0	100
DAVIDSON, WILLIAM A	2.280	103,100	308,800
DAVIS, ANN	15.200	92,822 cu	260,422
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	104,766 cu	285,166
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	89,758 cu	301,358
DEMERS REV TRUST ,	3.100	86,000	272,900
DEMERS, BRENDAN	2.900	82,500	324,000
DENNIS A. NOLIN 2017	64.100	101,910 cu	475,410
	17.500	1,703 cu	1,703
	8.600	526 cu	526
	13.000	837 cu	837
D'ENTREMONT, JAMES	2.100	73,200	209,700
DEPALMA, PAMELA J	5.880	110,500	469,300
DEROSA, ALFRED	0.000	0	14,700
DESILETS, JEAN P	5.000	93,800	275,200
DESJARDINS, MARK	6.700	146,900	310,900
DESPRES, WENDY P	4.312	106,800	446,800
DESROCHES, ROGER G	32.000	105,100	105,100
DEVINE, MARK	0.000	0	4,200
DINGMAN, JEREMY D	2.300	86,000	238,200
DIONNE, JAMES S	5.000	93,800	461,400

Report Based On All Records in Database.

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Owner	Acres	Land	Total
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
DOMENICHELLO,	3.605	143	143
DONALDSON, ANDREW W	2.010	92,300	253,600
DONOVAN, JOHN	2.700	94,800	191,000
DOUCETTE, DENNIS	0.280	53,000	133,700
DOVER PROPERTIES INC.	10.800	236,100	512,900
DOVER RD REALTY LLC	2.180	270,300	911,800
	38.600	178,200	178,200
DOW, CARL E	3.800	87,800	248,300
DOW, WILLIAM	0.000	0	600
DOWNEY, THOMAS A.	6.960	96,100	356,300
DOYLE, STEPHEN J.	3.600	109,900	402,400
DOYON, DOUGLAS M	3.422	101,400	329,300
DOYON, MATTHEW G.	16.000	91,252 cu	220,952
DRAGON, DEXTER A.	57.670	84,864 cu	110,364
DRAPER, SAMUEL J. &	5.273	94,900	213,000
DREW, CHRISTOPHER A.	10.670	54,125 cu	78,625
DREW, CHRISTOPHER	1.490	84,800	250,300
DREW, SCOT A.	20.600	79,246 cu	268,246
DROSTE, BRIAN A	5.020	103,700	323,800
DROUIN, PAUL A & JILL E.	1.500	84,800	255,100
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, KEN	0.000	0	5,800
DUFRESNE, PAUL	0.000	0	13,000
DUGAS FAMILY LIVING	1.860	89,100	223,600
DULAS, ANES	5.060	89,200	302,200
DUMAIS, NATHAN A.	3.200	95,900	281,700
DUMONT, HARRY	0.000	0	10,400
DUMONT, STEVEN	0.000	0	6,000
DUNLAP REVOCABLE	3.500	72,932 cu	224,032
DUNLAP, MICHAEL	2.200	77,400	182,900
DUTRA, JULIO C.	2.100	94,400	353,300
DUTTON, LEAH	0.000	0	6,700
DYKE, BRUCE REV TRUST	4.200	102,400	374,700
DYKSTRA, GEORGE	9.600	100,100	417,200
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	100,136 cu	509,936
ELDREDGE, ROBYN M	5.900	85,600	480,800
ELLIOTT-SMITH REALTY,	3.480	202,900	702,500
ELLIS, ARTHUR G	43.200	2,357 cu	2,357
ELLIS, DEBORAH	48.300	2,738 cu	2,738
	31.638	2,296 cu	2,296
ELLSWORTH, JOHN	30.500	6,967 cu	6,967
EMBER, MATTHEW &	10.200	332 cu	332
ENIGMA HOLDINGS LLC	1.300	211,300	507,000
ER REALTY TRUST	4.700	6,700	6,700
ESTES JR., FREDERICK E	3.500	91,100	195,600
EVANS, HEATHER T.	5.200	102,400	256,400
EVANS, MATTHEW J	2.260	102,400	327,500
EVANS-PARADIS FAMILY	66.980	149,743 cu	594,143

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022[illegible]

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
GREEN WAVE	0.000	0	48,000
	0.000	0	48,000
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	79,151 cu	257,051
GUAY, HARRY R	2.850	95,300	226,900
GUIDA, J. BRANDON	2.000	81,200	117,400
GUILMETTE, MARK	4.100	87,600	249,500
GUT REVOCABLE TRST,	4.550	111,300	381,900
GUY, VALERIE R	7.780	89,500	289,800
GUYER, LEXUS D.	2.000	84,900	219,500
HACKNEY, REV TRST,	7.000	95,630 cu	257,130
	40.000	2,176 cu	2,176
HAGEMAN, THOMAS S.	5.190	94,100	314,600
HAGUE JR., MICHAEL	1.000	79,900	178,000
HAGUE, JR., MICHAEL D	2.350	57,400	57,400
	8.430	67,715 cu	100,615
HALCARZ, SCOTT	5.510	142,900	293,300
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	204,472 cu	415,372
HAMEL, DOUGLAS H	8.420	345 cu	345
	9.400	386 cu	386
HAMILTON, KENNETH	1.900	89,900	292,700
HAMMEN, PETER A &	5.500	89,600	258,500
HAMMEN, RUTH E	43.420	111,762 cu	422,362
HAMMOND, TODD	2.000	77,200	268,400
HANSCOM, LAURA M.	2.000	85,500	255,900
HAPGOOD, JEFFREY	3.400	91,000	298,700
HARKNESS, JONATHAN E	5.300	90,000	206,000
HARLOW, JEFFREY M	7.400	98,100	309,200
HARRINGTON, ARNOLD L	2.000	81,200	211,800
HARRIS IRREV. TRUST,	11.000	88,703 cu	252,503
HARRIS TRUST	3.350	226,900	1,373,900
HARRIS, DEBRA A.	6.150	248 cu	248
	11.700	570 cu	570
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	4,347 cu	4,347
	24.200	99,647 cu	462,547
	0.340	38,800	54,900
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
HILLSGROVE, RAYMOND	5.000	54,700	54,700
HITCHCOCK, JULIE LYNN	2.678	98,300	289,200
HOAR-III, WILLIAM	5.470	88,900	288,300
HOBSON, NELLA M	0.900	90,100	273,100
HOFFMAN, JOSHUA	19.820	93,329 cu	344,529
HOGAN, JOSEPH	2.010	85,500	181,400
HOLLER, WAYNE	0.000	0	56,400

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Owner	Acres	Land	Total
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
	9.000	11,500	11,500
HOULIHAN, JESS	0.000	0	800
HOULIHAN, MARY	0.000	0	2,900
	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	171,575 cu	814,575
HUNT, GEOFFREY T.	5.091	122,700	255,300
HUSSEY FAMILY	12.000	98,209 cu	274,109
HUSSEY, DAVID W	58.000	6,201 cu	6,201
HUSSEY, ERIC J	12.009	93,140 cu	326,140
HUSSEY, MARTHA A. F.	48.000	1,399 cu	1,399
INTRANUOVO, MICHAEL	0.690	82,200	196,900
ISSEL, ERIN M	13.350	92,257 cu	259,757
J&T WOOD GRINDING	2.890	129,600	505,000
JACKSON, JEANNINE	0.000	0	12,000
JALBERT, JAMES	1.340	86,500	367,400
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	1,527 cu	1,527
	25.140	99,085 cu	181,585
JENKS, AMY	3.260	86,300	238,900
JEWETT, LORI (TRUSTEE)	2.300	84,600	291,700
JEZEWSKI, BRADY J.	14.390	93,792 cu	252,992
JOHNSON III, CARL R.	5.000	54,900	54,900
JOHNSON, SOPHIA L.	19.000	141,378 cu	402,078
JOHNSON, THIMOTHY	2.500	84,900	402,600
JOHNSTON, CHARLES W.	2.140	89,500	232,200
JONES FAMILY TRUST, G &	44.400	3,301 cu	3,301
	4.300	1,645 cu	1,645
	4.000	473 cu	473
	86.000	97,960 cu	477,360
	22.500	4,601 cu	4,601
	64.000	7,413 cu	7,413
	10.930	2,507 cu	2,507
	16.400	1,119 cu	1,119
JONES JR., WILLIAM L	18.700	7,153 cu	7,153
JONES, NANCY	0.000	0	25,900
JONES, PHILLIP JOHN	0.790	94,400	329,400
JORDAN, JEFFREY	27.270	1,660 cu	1,660
	9.000	128,542 cu	249,042
JORDAN, JEFFREY R.	4.500	93,100	168,800
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	371,300
KARA REALTY	54.440	106,095 cu	108,595
KATHERINE W. RYAN	2.600	99,900	256,600
KAULBACH, MICHAEL	3.070	106,700	294,500

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KEEFFE FAMILY TRUST	1.800	93,700	275,100
KEELER JOINT	9.020	113,400	334,000
KEHAS REVOCABLE	87.100	106,006 cu	319,906
KEHAS, DAVID & KEHAS,	4.900	7,700	7,700
KEITH, DAVID M.	1.850	102,300	485,600
KELLEY, JAMES C	11.600	85,652 cu	300,052
KELLY, BRIAN P	5.000	84,400	239,800
KELLY, DOUGLAS P	2.000	94,100	261,000
KENNEALLY, DAVID	1.000	87,900	307,100
KENNEALLY, THOMAS	11.200	605 cu	605
	11.020	76,550 cu	272,150
	5.010	388 cu	388
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	87,657 cu	104,157
KIEL REVOCABLE LIVING	5.930	156,400	369,000
KILLAM, JEFF	0.000	0	4,000
KILMISTER, JANE	0.000	0	22,400
KILMISTER, TOBIN	2.100	94,200	262,600
KIMBALL REVOCABLE	20.000	27,300	27,300
KING, AMY	5.110	89,300	336,500
KING, STEVEN	1.000	101,700	244,400
KIRPOLENKO	3.200	91,500	281,300
KLAPPROTH, THOMAS	3.700	79,400	233,900
KLITZ, DARYAL R	3.300	91,300	229,600
KM CHENEY CONCRETE	4.459	123,400	191,600
KOLLETT, PETER	2.190	93,900	239,000
KONEFAL, BLAZE V	1.300	111,200	261,200
KONOPKA, SYLVIA	12.700	91,500	105,100
KOSKO, LEON E	14.000	98,932 cu	246,932
KOSKO, MAURICE	26.000	1,080 cu	1,080
KRIDAR FAMILY TRUST	0.000	0	138,900
KROCHMAL, JAMES H	2.000	81,200	235,300
KUBAT, MARK R.	4.043	81,235 cu	211,435
KUNITAKE, DANIEL W	2.200	80,600	295,100
LABBE, RAYMOND R	5.000	93,800	329,300
LACHANCE, BEATRICE L.	3.560	106,000	349,700
LACROIX, ANN E	6.910	71,700	237,300
LACROSS-LIZOTTE TRUST	5.364	90,300	342,700
LAFLAM, JOHN M	3.500	95,700	207,500
LAFLAMME, AMIE	5.871	94,900	206,300
LAFLEUR, ALAN W.	10.000	888 cu	888
	8.600	719 cu	719
LAFOND, JOSHUA D	5.000	89,400	269,000
LAGOMARSINO, PETER	3.000	94,800	256,000
LAKER-PHELPS LIVING	3.300	91,300	239,500
LAKESIDE TRADING, LLC	0.800	83,100	400,300
LAKOWICZ, CARL	2.780	103,700	355,300
LAMBERT, JASON M	2.280	93,000	295,700
LAMBERT, KENNETH J.	6.316	97,200	333,100
LAMY, DANIEL L	100.000	4,032 cu	4,032
LAMY, JOSEPH	0.000	0	6,300
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
LANG, JARED	2.120	105,200	319,100
LANGVIN, DOROTHY C.	6.500	75,000	75,000
LANGVIN-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

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Owner	Acres	Land	Total
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, JERMEY	1.000	87,900	228,600
LAWSON, CYNTHIA	3.500	100,500	379,700
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	82,877 cu	364,377
LEMAY, FRANK H	5.300	49,944 cu	51,444
	2.018	55,000	55,000
LESIEUR, RONALD D	0.760	81,400	225,000
LESMERISES, ALAN	12.400	113,500	282,300
LETENDRE, JENNIFER I.	2.270	94,500	329,100
LETENDRE, JEREMY D	6.363	97,600	333,600
LEVAN, WAYNE D	2.020	81,200	205,000
LEVEQUE, MARK	0.000	0	9,300
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	89,792 cu	247,692
LIFER, DANIEL I.	12.030	94,874 cu	309,474
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	0
LITTLE, PAUL R	0.300	54,600	176,300
LITTLEFIELD, SANDRA	0.000	0	33,300
LIVE & LET LIVE FARM,	14.520	116,400	271,900
LOAN JR., MICHAEL W.	5.020	85,300	251,500
LOCKE, HARLEY JR.	1.700	89,600	225,300
LOGAN, WILLIAM	0.000	0	16,400
LONG, ROBERT	0.000	0	5,800
LONG, TYLER ARTHUR	3.125	93,500	275,600
LONGVAL, PHILIP	0.000	0	28,600
LONGVAL, PHILLIP	0.000	0	8,200
LORDEN, REBECCA M	8.190	98,100	300,800
LORING, NICOLE	1.600	98,300	257,200
LOSEY JR, HAROLD D.	1.550	93,300	93,300
LOSEY LIVING TRUST,	11.500	118,089 cu	640,689
	6.260	2,395 cu	2,395
	5.008	1,916 cu	1,916
LOVE, FAMILY TRUST 2020	2.800	85,700	240,700
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	90,472 cu	338,172
	5.823	299 cu	299
	8.500	3,475 cu	38,275
	228.000	36,191 cu	36,191
MACIVER, KENNETH F.	8.749	95,799 cu	347,599
	5.342	2,044 cu	2,044
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
MADISON TRUST, ROBERT	2.664	59,900	59,900
MAGER, PATRICK M.	2.800	100,000	239,600
MAGUE, GEORGE B	0.000	0	28,500

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Owner	Acres	Land	Total
MAGUIRE, TARA	4.300	48,600	48,600
MAHLSTEDT, CARL D.	70.000	210,793 cu	720,493
MAL-MAR LLC	11.100	255,500	1,519,100
MANDIGO, RICHARD W &	10.500	82,953 cu	257,353
MANDRIOLI, JOHN SCOTT	5.000	142,300	482,400
MANN, ROBERT W &	18.100	89,124 cu	260,524
MARCO RETAILING	7.800	240,900	504,500
MARDEN, LINWOOD	73.770	92,598 cu	211,398
	4.020	203 cu	203
MAROIS, MARC	4.850	206,700	677,000
MARSDEN PROPERTIES,	192.300	228,794 cu	935,394
	32.860	12,569 cu	12,569
MARSH FAMILY	2.100	99,200	277,500
MARSH POND, LLC	39.650	325,300	508,900
MARSHALL, MARK W	5.040	115,700	320,600
MARSHALL, SHARON, J	2.100	77,100	184,700
MARSTON BROTHERS	7.700	888 cu	888
	4.300	1,645 cu	1,645
MARSTON REVOCABLE	2.500	95,200	237,200
MARSTON, SCOTT	12.430	81,532 cu	276,932
MARSTON, SHAWN	5.400	94,100	262,100
MARSTON, WILLIAM E.	2.000	98,800	375,300
MARTEL, JONATHAN	2.500	89,800	251,500
MARTELL, JOHN	5.000	111,200	250,500
MARTIN, JASON	1.510	98,200	305,200
MASON, EDWIN R	1.200	68,100	151,100
MASON, ROXY-ANN E	0.230	49,600	108,200
MATTHIAS, ROBERT	0.000	0	4,900
MATTICE, ANN	11.450	576 cu	576
MATTICE, RONALD	12.260	86,116 cu	333,416
	11.660	400 cu	400
MATTRELLA,	5.600	99,700	312,400
MAYNE, JEFFREY T. M.	5.500	121,800	443,000
MAYVILLE JR., ALLEN G	27.000	94,601 cu	307,401
MAYVILLE, KATHRYN I	3.100	86,100	241,400
MAYVILLE, LOREN	20.000	90,625 cu	214,825
MCALPINE, PEGGY	0.000	0	4,500
MCANNEY, ROBERT H & &	55.000	2,134 cu	2,134
MCANNEY, ROBERT H. &	8.592	131,800	301,400
MCB LLC	2.855	171,600	238,500
MCBREAIRTY, JOHN	1.000	94,500	255,300
MCCORMACK, JODY R.	2.300	99,500	323,700
MCCREA, BRIAN P.	5.930	100,100	247,200
MCCULLOCK, KEVIN P	5.220	102,100	498,400
MCDONALD, DAVID	0.000	0	13,200
MCGOWAN REVOC TRST	62.000	87,858 cu	220,958
MCINTOSH, CRAIG R	4.200	87,200	218,200
MCINTOSH, MARK L.	25.300	90,782 cu	192,082
MCJUARY, LAURA	3.490	86,600	199,600
MCKAY REVOCABLE	23.500	104,632 cu	680,432
MCKAY, SEAN	118.000	112,863 cu	550,963
MCKENNA, CHRISTINE F	5.100	98,900	303,800
MCKERLEY, JAMES &	63.900	94,357 cu	620,557
MCLAIN, STEVEN	0.000	0	4,100
MCLAUGHLIN, JIM	0.000	0	10,900
MCLAUGHLIN, TRACEY A.	8.010	121,000	273,400
MCNULTY, MIKE	0.000	0	1,300
MCPHAIL-JR, CHESTER C	3.010	69,800	213,600
MCRAE SR., KENNETH R	5.670	91,900	348,800
MEEHAN, JEFFREY C	0.070	15,300	15,300
	2.500	81,900	342,900
	5.500	283 cu	283
	65.300	3,359 cu	3,359
MEEHAN, KEVIN A.	2.000	116,700	325,900
MEGARRY, WILLIAM D.	5.650	94,700	291,600
MEHER, DWAYNE JORDAN	0.850	82,300	247,700
MENARD, BRIAN A	5.150	88,500	277,000
MENDOTA PROPERTIES	6.060	131,300	456,800

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Owner	Acres	Land	Total
MERCIER, DANIEL G.	3.040	78,700	225,300
MERRILL FAMILY REV	13.920	73,562 cu	246,662
MERRILL TRUST	17.353	102,051 cu	314,151
MERRILL, BRADLEY M	1.550	107,200	436,600
MERRILL, BRUCE W	13.400	83,115 cu	280,115
MERRILL, FRANK L	24.410	0	0
	1.690	49	49
	0.770	30 cu	30
	16.980	1,247 cu	1,247
	5.980	102,884 cu	611,584
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	89,826 cu	89,826
MGS LIVING TRUST	3.050	104,100	395,600
MICHAEL P. & ARDELL A.	2.020	93,800	445,000
MICHAEL, KAREN E	2.800	95,300	201,500
MICHAUD, ROBERT E.	2.000	105,300	371,800
MICHAUD, TED	5.010	98,800	154,800
MICUCCI FAMILY	3.010	105,400	417,200
MIHACHIK FAMILY	1.000	79,900	232,100
MILLER, HEATHER	0.000	0	3,800
MILLETTE, EDWARD R	3.900	92,000	342,700
MILLETTE, RICHARD D &	42.800	101,433 cu	265,833
MILLETTE, RONALD	0.000	0	1,200
MILLCAN NURSERIES,	14.000	1,737 cu	1,737
	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	101,065 cu	231,265
MITCHELL, COURTLAND	2.200	94,400	219,400
MITCHELL, GUY A.	7.350	102,300	322,700
MOBBS JR., OLIVER E.	5.600	99,700	237,200
MOBBS, MICHAEL	2.900	77,800	254,500
MONROE, CHERYL	45.000	2,945 cu	2,945
MONROE, JOHN L	16.300	1,615 cu	1,615
MONROE, JOHN L.	66.800	5,323 cu	5,323
	29.900	1,588 cu	1,588
MONTAMBEAULT, JOSEPH	4.230	109,200	405,800
MONTERIO, TODD	1.000	95,800	289,800
MOORE DONNA, TRUSTEE	1.300	83,700	283,000
MOOSAVIFARD, SEDI	0.000	0	12,700
MORENCY, RAYMOND	0.000	0	15,200
MOREY, DAVID	23.400	81,322 cu	251,922
MORIN, JENNIFER	15.100	80,069 cu	310,969
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
MOYER JR., 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
MURPHY, DALE	0.000	0	1,400
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
NEAL, RYAN C.	0.770	98,700	419,100
NESBITT, ANNA	0.000	0	0

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
NEW ENGLAND FLOWER	25.900	1,026 cu	1,026
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	90,944 cu	213,744
NICKERSON, RALPH &	4.100	120,500	356,100
NICOLAISEN FAMILY	5.080	111,000	212,600
NINE STATE HOLDINGS	48.200	3,785 cu	3,785
NOEL, LUCILLE	0.600	85,500	214,800
NOLIN, ARMAND J., III	4.800	48,900	48,900
NOLIN, KATHY EUGENA	3.485	99,700	360,900
NOLIN, SHANNON	3.020	74,500	207,700
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'MARA, TRAVIS JOHN	43.119	3,320 cu	3,320
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	227,300
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	92,593 cu	302,693
OXBOW POND TRUST	6.120	105,200	249,000
PAGE, ALAINA MICHELLE	3.200	112,900	289,400
PAGE, WILLIAM R.	24.470	128,080 cu	409,880
PALMER, HENRY M	19.100	118,339 cu	303,839
PALYS, DAN	4.000	58,300	154,700
PAPPAS LIVING TRUST	2.000	86,900	262,400
PAQUETTE FAMILY	0.770	30 cu	30
PARE, SEAN	2.430	62,500	62,500
PARENT, MICHELLE A	2.790	74,000	224,400
PARKERSON, BRIAN C.	5.970	90,400	275,000
PARKERSON, JOHN L.	2.800	86,600	198,800
PARODI, ROBERT M.	0.000	0	48,000
PARR, DAVID AARON	2.910	104,200	320,400
PASSLER, ALAN D	5.300	85,900	307,800
PATCH, DEE	0.000	0	16,800
PATRICIA A. HUMPHREY	67.000	3,136 cu	3,136
	122.061	233,043 cu	992,843
	39.800	2,042 cu	2,042
	2.000	124 cu	124
	61.000	63,549 cu	63,549
	4.600	6,600	6,600
PATSFIELD, KAREN L	0.000	0	17,600
PATTEN JR., ROBERT	5.020	88,700	286,400
PATTERSON REVOCABLE	2.400	86,100	102,100
	19.900	56,247 cu	56,247
PATTERSON REVOCABLE	1.900	89,028 cu	299,128
PATTERSON, LORRIE A.	2.650	99,800	334,600
PAUL, DAVID A.	5.080	100,400	257,900
PAVEGLIO, D.	5.000	98,800	342,400
PEACOCK FAMILY	35.206	87,800	87,800
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

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
PERRY REVOC TRUST,	14.330	104,861 cu	461,261
PESCINSKI, CHERYL	2.100	89,200	381,400
PETERS III, W. WESLEY	3.400	50,700	50,700
PETERS, THOMAS &	0.000	0	34,500
PETERSON, BRENDA A.	2.230	105,600	272,600
PETRALIA, JOHN P. &	2.630	108,000	409,100
PFAFF, JACOB D	4.800	116,900	278,300
PHELPS FOSS, DARLENE	33.460	124,802 cu	436,602
PHELPS, DANA I	88.540	136,402 cu	292,002
PHILBROOK, CAROL C.	5.102	108,700	484,100
PHILLIPS AUTO SALES	3.770	227,700	360,700
PIKE, FRANCIS E	25.790	96,160 cu	199,660
PIKE, GORDON	1.700	84,500	116,500
PIKE, RONALD	14.000	1,873 cu	1,873
	10.250	177 cu	177
	70.000	2,548 cu	2,548
	14.500	656 cu	656
	15.200	306 cu	306
	4.400	76 cu	76
	36.160	94,841 cu	255,341
	5.135	84,363 cu	86,863
PILLSBURY, JAMES A	3.400	105,900	338,000
PINCKNEY, JOEL C	2.300	90,500	214,100
PITMAN, DOUGLAS W &	9.820	105,300	411,100
PITMAN, TIMOTHY	5.340	104,200	461,100
PLITMAN, JODI	3.400	81,800	268,400
PLUMMER, CARL	5.100	89,900	192,700
PLUMMER, CARROLL E	3.020	87,000	230,600
PLUNKETT, JAMES T	7.592	89,665 cu	364,565
	106.100	8,256 cu	8,256
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	16,500
PRATTE, THOMAS	0.000	0	18,500
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	88,857 cu	378,957
PREVE JR, DAVID R	2.050	94,200	297,900
PREVE, JOSHUA R.	0.850	81,800	272,300
PRICE, ARNOLD	29.200	94,985 cu	200,085
PRICKETT FAMILY REVOC	13.800	95,928 cu	357,828
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	1,548,200
	0.060	28,400	28,400
PURVIS, MICHAEL H	12.600	85,904 cu	193,804
PUTMAN, JAMES D	5.030	93,800	291,400
QUEEN, WILLIAM	0.910	81,800	183,000
R & K PROPERTIES, LLC	2.000	121,800	208,400
R.P.W. REVOCABLE TRUST	19.000	219,105 cu	479,805
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

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
REALTY INCOME	16.292	325,700	4,206,700
REED, CATHERINE J.	149.900	162,144 cu	558,944
REFORMATION BIBLE	12.300	246,986 cu	778,986
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, JOSHUA E.	3.960	72,200	187,000
RICKER, LARRY E.	5.000	77,400	265,800
RICKER, RICHARD D	7.207	101,900	275,200
RICKER, RUSSELL D.	3.500	113,700	424,600
RIEGE-BLACKMAN,	5.000	96,900	273,500
RIORDAN, GALEN D.	3.020	91,500	208,600
RIVERA, ELISE M.	3.600	96,600	230,000
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	0.000	0	21,000
	0.000	0	26,900
	0.000	0	31,200
	0.000	0	27,600
	0.000	0	0
	0.000	0	28,800
	0.000	0	0
ROBINSON'S MOBILE	0.000	0	29,000
ROGER & DEBORAH L.	6.220	83,443 cu	324,143
ROKEH, JON A	3.700	92,200	358,000
ROLISON, SCOTT E.	2.000	89,300	264,900
ROMA FAMILY	10.000	116,200	420,100
ROTHERMEL, MEGHAN	2.850	78,100	258,700
ROULEAU GROUP LLC	2.700	109,900	514,500
ROUNDS REVOC TRT,	14.060	90,922 cu	387,922
ROUSELLE, MELINDA L	20.300	124,600	290,000
	40.000	3,859 cu	3,859
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	61,015 cu	86,415
	2.500	79,759 cu	252,159
	7.500	457 cu	457
RUSH, DEVIN J & LAUREN	7.400	515 cu	515
	5.000	94,309 cu	324,109
RUSHTON FAMILY REVOC	3.700	91,600	278,300
RUSSELL, PAMELA L.	5.500	90,500	256,400
RUSO, ROBERT C.	1.330	106,800	356,700
RUTHERFORD, STEVEN R	5.010	93,600	292,000
RYAN, LARRY	1.100	80,000	244,000
RYAN,LARRY, F. BARRY, &	1.300	1,704 cu	1,704
S&JB REALTY, LLC	2.470	213,400	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	1,000
SALVATORE. ASHLEY E.	13.600	103,608 cu	367,308
SANBORN FAMILY 2021	60.000	5,077 cu	5,077
	3.400	96,000	314,000

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
	13.200	1,652 cu	1,652
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, MELISSA	2.013	92,600	344,300
SANDRA A. GILMORE	1.400	84,600	219,900
	0.700	76,400	137,500
SANDRA E. CURRID	2.130	107,900	456,400
SANFORD, JOHN W	5.690	99,800	321,100
SARAJLIC, AJDIN	4.770	174,900	288,300
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	1,218 cu	1,218
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	128,950 cu	463,050
SCHEYS FAMILY REV.	0.343	49,500	190,100
SCHNEIDER, BRIAN E	5.800	105,200	372,800
SCHREIER, GARY L.	128.360	24,527 cu	24,527
	13.200	92,603 cu	647,303
	25.800	1,361 cu	1,361
	5.710	2,185 cu	2,185
	20.570	1,188 cu	1,188
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
SETZLER JR., DEAN	2.600	82,100	246,200
SEYMOUR, GEOFFREY	2.090	94,200	189,000
SHACKFORD, LORI	4.530	108,700	292,700
SHADOW	5.269	89,300	410,400
SHAMEL, KATHERINE A	4.800	92,000	363,400
SHAW JR., ROBERT T	5.400	99,600	303,800
SHAW, CARLYLE	52.000	3,902 cu	3,902
SHAW, FREDERICK B	32.046	83,204 cu	259,204
	54.900	4,172 cu	4,172
SHIPLEY, KENNETH W.	2.010	84,900	224,600
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
SMAS, SHERRILL O.	0.960	87,400	324,900
SMIRNIODIS, KOSMAS	24.000	111,900	125,700
SMIRNIODIS, KOSMAS E	2.818	106,800	319,400
SMIRNIODIS, SOFIA E	2.030	102,700	494,600
SMITH FAMILY	4.857	102,900	196,700
SMITH, CRIS M	10.960	121,200	323,200
SMITH, DUANE	6.000	119,100	283,900
SMITH, GARY	2.020	94,100	235,200
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	88,923 cu	245,323
SMITH, SARA	2.640	85,700	231,600
SNOW, JOHN E	2.100	94,200	183,400
SOLBERG JNT REVOC	2.000	81,200	220,900

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
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
SPEAR WILLIAMS FAMILY	2.500	45,438 cu	55,238
	17.700	84,177 cu	541,077
ST. GERMAIN, CORIE M	11.200	77,300 cu	298,600
STACKHOUSE, ROBERT W.	2.270	81,600	189,500
STAMP, JENNIFER L.	1.100	97,500	239,300
STARKWEATHER, GLEN	2.273	0	0
STATE OF NEW	2.200	120,300	120,300
	0.230	66,000	66,000
	2.490	125,700	125,700
	0.490	108,200	108,200
	1.400	123,800	123,800
	1.200	123,400	123,400
	1.000	123,000	123,000
	0.010	12,000	12,000
	1.300	159,700	159,700
	0.150	23,600	23,600
	1.200	77,900	77,900
	1.500	78,300	78,300
	7.600	98,000	256,800
	0.500	39,500	39,500
	0.060	16,500	16,500
	0.110	28,500	28,500
STEED, KEVIN M	5.100	111,900	293,500
STEELMAN, GREGORY C.	1.700	80,800	218,000
STEFANILO, JOSHUA	1.900	97,900	250,900
STEVENS JR., RUSSELL	1.900	84,700	243,400
STEVENS REV. TRUST	2.000	81,200	185,800
STEVENS, LUKE T	46.100	4,150 cu	4,150
	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	82,919 cu	367,019
STONE, BRIANNE E	12.093	86,670 cu	291,370
STONE, ERIC	2.030	77,200	215,600
STONE, JEFFREY G	4.290	102,600	309,500
STRATTON, RUSSELL	0.920	82,000	270,000
STRAZZERI, JULIE L.	5.830	91,200	374,000
STRIEBY II, PAUL A.	3.200	91,800	291,500
SUDAK SR., JAMES W	2.000	84,900	261,300
SUNBORN BROOK	2.810	113,500	387,300
SUNCOOK VALLEY ROAD	2.200	135,300	331,700
SUTHER, LENNART D.	6.800	105,100	291,100
SWAIN, CHRISTINE	5.170	94,000	380,600
SWANSON, GRANT T.	5.000	93,800	316,700
SWETT, NANCY E	1.000	87,900	203,900
SWIRKO REV TRST, F & S	5.810	90,000	275,500
TACY, DALE	0.000	0	5,200
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
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	296,800
TEAGUE, GREGORY F.	2.200	84,800	115,400
	39.540	92,706 cu	338,006
TEPPER, E. SCOTT	7.930	94,000	381,900
	5.460	86,000	372,100
	3.600	100,500	198,500
TEPPER, ERNEST	7.680	84,800	233,800
TEPPER, MEGAN	22.700	85,581 cu	228,681

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
	6.838	304	304
	6.595	268	268
TEPPER, SCOTT E.	6.000	61,100	61,100
TERRY, JEREMY	3.000	91,400	251,500
TESTERMAN, PATRICK A	14.716	91,233 cu	340,433
THERIAULT, SHAWN	2.300	93,000	230,800
THERRIEN, MICHAEL J	20.800	40,472 cu	40,472
THIBEAULT, EDWARD	4.900	84,700	248,400
THIBEAULT, ROBERTA	10.400	124,600	257,300
THOMAS MARK &	1.670	98,000	295,800
THOMPSON, AMY	0.000	0	9,000
THOMPSON, ELIZABETH	1.700	89,600	204,000
THORNE, CLARK E.	0.939	78,200	222,100
THORNE, DAVID	20.000	123,400	299,800
TIMM, GIL & TRILI REV	52.236	2,482 cu	2,482
	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	2,604 cu	2,604
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	648 cu	648
TOWLE, JAMES D & GAIL	20.700	91,574 cu	147,574
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, JENNA	5.020	93,800	317,300
TURNER, JERRY	0.000	0	17,200
TURNER, ROBYN	2.200	89,400	276,200
TWOMEY-SWEET 2016	26.400	94,275 cu	416,175
	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	5,990,200
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

Report Based On All Records in Database.

Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
UP ON THE HILL	0.140	31,000	37,900
	3.500	91,600	207,600
UPHAM FAMILY TRUST	4.000	97,200	300,200
	10.000	513 cu	513
URBAN, ZBIGNIEW KURT	0.000	0	284,900
US BANK TRUST	0.000	0	30,600
VALENTIN, KAREN J	2.000	94,100	266,100
VALENZE, CLAUDE E	6.990	94,062 cu	298,462
	5.010	1,533 cu	1,533
VALLEE FAMILY TRUST	12.890	94,526 cu	299,826
VALLEE, CHARLENE T	37.740	100,983 cu	578,883
VALLEY, DOUGLAS S	20.100	79,466 cu	485,966
VALLEY, DOUGLAS S.	37.940	243,000	247,400
VALLEY, JAMES	46.000	5,556 cu	5,556
	2.100	106 cu	106
	10.700	93,250 cu	285,550
VALLEY, TIMOTHY	0.000	0	3,400
VALOTTO FAMILY 2020	2.150	105,500	304,300
VELICKY, DAVID H.	1.500	84,800	245,700
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, LINDA	2.000	81,200	188,300
VILLALON, JOSEPH L.	2.100	98,900	309,400
WADE, LISA K.	15.900	97,419 cu	317,619
WADE, PETER C	32.600	1,630 cu	1,630
WAGNER FAMILY TRUST	10.370	106,000	370,500
WAKELIN, JOHN R	9.000	91,000	296,500
WALES FAMILY TRT,	0.000	0	48,000
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
WARENDA, JEFFREY S.	2.000	90,000	210,400
WARNOCK, KIMBERLY A	0.999	39,800	72,400
WAY FAMILY TRUST,	3.730	104,037 cu	476,737
WEAR, KIMBERLY	0.970	100,000	319,100
WEATHERVANE SEAFOOD	9.960	264,800	957,600
WEDDLETON, ROBIN A.	2.050	85,000	227,000
WEEKS, RICHARD	10.000	734 cu	734
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	164,100
	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, DANIELLE E. A.	2.000	89,100	232,700
WHEELER, RAYMOND D	6.100	95,400	318,700
WHITCOMB, DAVID R.	0.420	66,500	100,900
WHITCOMB, ROBERT G	5.670	102,700	243,500
WHITE, JEREMY	4.000	122,600	300,100
WHITE, JONATHAN S	5.266	99,200	359,800
WHITE, JONATHAN T.	2.164	89,500	394,400
WHITING, ELIZABETH ANN	10.300	91,700	224,200
WILCOTT, SHANNON M.	5.000	57,300	57,300
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	77,590 cu	283,690
WILLIAM YOUNG	4.091	83,111 cu	83,111
	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, LEE	0.000	0	6,800

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Town of Chichester, NH Values 02/15/2022

Owner	Acres	Land	Total
WILTSHIRE, BRUCE	0.000	0	8,100
WINSLOW, CHRISTOPHER	12.360	100,701 cu	263,101
WOOD, NICHOLAS L.	71.650	83,491 cu	340,091
WOODS, ADAM L.	1.300	91,700	282,000
WRIGHT, SARA	5.700	84,800	204,100
WRIGHTINGTON,	10.290	95,300	294,100
WUNDERLICH, SUSAN L	2.400	99,700	298,600
WYATT, CRAIG A	3.900	92,700	239,100
WYNDLEIGH TRUST, LLC	15.100	264,200	701,400
YEATON TRUST, A.G./J.M.	2.300	85,900	238,300
YEATON, BRYCE R.	0.860	96,600	325,900
YEATON, MICHAEL	3.300	96,100	165,400
YOUNG, EDWARD	0.000	0	22,400
YOUNG, NANCY	5.200	116,800	353,600
YOUNG, ROBERT	0.000	0	6,500

Report Based On All Records in Database.

*The Town of Chichester would
like to thank all the Town
Employees, Elected Officials,
Board Members, Committee
Members, and other volunteers
for all of their hard work!*



*Please contact the Selectmen's
Office for Volunteer Opportunities*



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