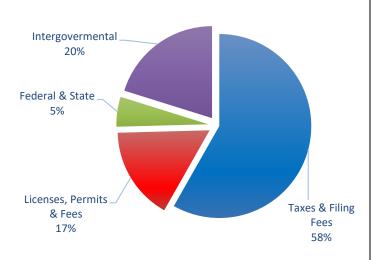
# Town of Chester Annual Report For the Fiscal Year Ending June 30th, 2020



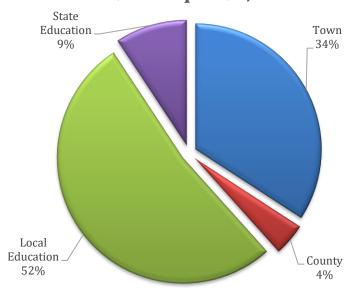
May 11<sup>th</sup>, 2021 Town Elections May 15<sup>th</sup>, 2021 Town Meeting

# Revenues Year Ending 6/30/2020



Revenues are collected by the Town Clerk/Tax Collector and dispersed according to the tax rate percentages (see pie chart graph below) with taxpayers voting for the Local School Budget in March and the Town Budget in May.

# Tax Rate Percentages of \$20.53 per \$1,000



The NH Department of **Revenue Administration** (DRA) determined the tax rate calculation based upon the townspeople's votes for the Local School's Budget and the Town's budget addition to State and **County prorated costs to** all NH taxpayers. This year's upcoming Town **Meeting of** May 15th, 2021 will affect the Town's portion in the 2021 **Tax** Rate Calculation.

# **Town of Chester New Hampshire**



# Annual Reports of the Town Officers, Boards, Commissions, Committees, and Other Agencies

For Fiscal Year Ending June 30, 2020

With grateful appreciation from the
Board of Selectmen,
Printed by
Ram Printing
5 Commerce Park Road
East Hampstead, NH 03826

This is to certify that the information contained in this report was compiled from our official records and is complete to the best of our knowledge and belief.

Jeremy Owens, Chairman Charles F. Myette, Vice Chairman Steve D'Angelo, Selectman Joseph M. Hagan, Selectman Stephen O. Landau, Selectman

#### In Memoriam

I have seen death too often to believe in death,
It is not an ending, but a withdrawal.
As one who finishes a long journey.
Stills the motor, turns off the lights,
steps from the car,
and walks up the path
to the home that awaits him.

John Fionda 1942-2020

Robert W. Coggon 1944-2020

Michael D. Stone 1965-2020

Claudia Richardson 1964-2020

Carmela A. "Millie" Passanisi 1925-2020

Devin Giles 1996-2020

Harold Braman Chase, Jr 1927-2020

Samuel Lee Jones 2004-2020

Norman Joseph LeBlanc 1954- 2020

Constance M. Hamel 1927-2020

Gary Welch 1950-2020

Robert J. Henderson Jr 1954-2020

Gavin F. Creeden 1975-2020

George Reed -2020

Michael C. Kelly 1967-2020

Lenny Stein 1946 – 2020

Agnes Foster 1934-2020

Robert G. Werner 1929-2021

*Marjorie A. "Midge" Gould 1939 – 2020* 

Alice W. Angus 1920 - 2020

*James Gullo Jr 1945-2020* 

Norma Lowry - 2020

Marie A. West 1942-2020

Sally Ann Tufts 1947-2020

Michael Phillips 2020

Barbara G. Trainque 1956-2020

Gregory Sevinsky 1964-2020

Carl B. Henrikson 1938-2020

Emma Travis 1926-2020

Sheryl A. "Sheri" Michaud 1966-2020

Thomas Young "Tim" Heath 1941-2021

Michael Grant 1956-2021

James Barker 1951-2021

Janet Wood 1928-2021

Elizabeth L. Harvey 1933-2021

Robert G. Werner 1929-2021

John W. Shavel 1991-2021

Patrick C. Gillick 1964-2021

# Dedication of the Town of Chester Annual Report to Our First Responders, Frontline Professionals, and Essential Workers

The Town of Chester honors the courage, commitment, and sacrifices of its first responders, frontline professionals, and essential workers.

Whether you are in law enforcement, the fire service, emergency medical services, the medical field, an essential worker, part of the supply chain, an employee managing relief programs, or are graciously volunteering your services and talents to help those around you - we celebrate your tireless efforts.

We recognize the increased risk and burden placed upon you and your families during these unprecedented times.

Thank you for your bravery and dedication by showing up to serve others each and every day.

Your continued service and your dedication to our residents is very much appreciated.



# **Recipients of the Boston Post Cane**

#### History of the **Boston Post Cane**

"The original Boston Post Canes were made in 1909 by the Boston Post newspaper and sent to 431 towns in New England with the intention that they be presented to the oldest male resident of the town (women may have gained the right to vote in 1920 but they were not eligible to receive the cane until 1930!)." (May 2002 publication of Chester Historical Society, Vol. 1, Issue 2.)

While Chester's original cane was misplaced for some time and the Chester Historical Society purchased some replicas in the interim, the original was found and is now on display in the Town Clerk's glass display case at Town Hall, 84 Chester Street.

The Town Clerk's office purchased four replicas of the cane from the Town of Peterborough and commissioned Matthew Camillieri at Stone Machine in Chester to match the engraving.

Now, when the Boston Post Cane replica is presented to an honored citizen, it is more personalized, professional, and enjoyable to the holder.

**John Adams Hazelton James Buchanan James Owen** James M. Heath Carlos W. Noves **Edward West** George D. Rand Augustus P. Morse Robert H. Hazelton Reverend Silas N. Adams Luther B. Lane **Josehn Rugge** William B. Healey Arthur N. West Walter J. Berry William J. Bennett Mabel Hanson Gillie Louise W. Crawford Violet E. Jones Edward R. Grosvernor **Lilly Werner** Urquhart H. Chinn **Evelyn Noyes** Alice D. Renaud **Gladys T. Nicoll** Mary Miriam O'Brien





#### Chester's Boston Post Cane Holder

Mary Miriam O'Brien was presented with the Boston Post Cane at Stevens Memorial Hall on October 29, 2013. She remains honored as our eldest resident by tradition holding the Boston Post Cane in the Town of Chester.



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# **Elected Town Officials**

Board of Selectmen		Supervisors of the Checklist	
Jeremy Owens, Chair	2023	Dianna Charron, Chair	2023
Charles F. Myette, Vice-Chair	2022	Kathy Burke	2022
Stephen D'Angelo	2023	Leslie Packard	2026
Joseph M. Hagan	2021		
Stephen O. Landau	2021	Library Trustees	
		Mary Beth Ditoro, Chair	2021
Town Clerk/Tax Collector		Mary Jennings	2023
Elizabeth Lufkin	2023	Deb Munson, Treasurer	2022
		Mary Richardson, Co-Treasurer	2022
Treasurer		Beth Swanson, Secretary	2021
Rhonda L. Lamphere	2023	•	
_		Great Hill Cemetery Trustees	
Town Moderator		John Colman, Chair	2021
Michael J. Scott	2022	Chris Carolan, Treasurer	2021
		Penny J. Henderson, Secretary	2022
Road Agent		Mark Elliott Keddy	2024
Michael Oleson	2021	Darrell F. Quinn	2025
Trustees of the Trust Funds		Village Cemetery Trustees	
Thomas J. Paton	2022	Aaron Mansur, Chair	2023
Colin Costine	2023	Richard Schaefer	2022
Richard LeBlanc, Jr.	2021	Bonnie Hunter	2021
Budget Committee		Wilcomb Townsend Trustees	
Michael A. Weider, Chair	2023	Genevieve Rowell	2024
Rhonda Lamphere, Vice-Chair	2021	Dianna Charron	2025
Ephraim Dobbins	2022	Jocelyn Grady	2021
Kathy Guilmette	2023	Lisa Oleson	2022
Jack Cannon	2023	Cynthia Tunberg	2023
Paul Edward Murphy Jr.	2021	dynama rumberg	2023
Michael D'Angelo	2021		
Brennan Holmes, ex-officio, School	-		
Stephen O Landau, ex-officio, Boa			
Selectmen	ii u Ui		
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# **Elected State Representatives, Rockingham County, Chester**

# **Rockingham House District 4**

**State Senate District 23** 

William Gannon

Jess Edwards Oliver Ford Jason M. Osborne **Tony Piemonte** Chris True

# **Town Officials & Departments**

300th Anniversary Committee

Jean Methot, Chair Jack Cannon, Vice-Chair

Rhonda Lamphere, Treasurer

Chris Hadik Nancy Jolin Sue Reiter Ed Stuart

Agricultural Commission Cindy LeBlanc, Chair

Assessing Department

Jean Packard, Assistant Assessor

Scott Marsh, MRI

Building Inspector/Code Enforcement

Myrick Bunker Caroline Wilson

Chester Historical Society

Liz Liacos, President

Jackie Brown, Vice President Gary Van Geyte, Treasurer Alexandra Hadik, Secretary Jean Methot, Historian

Chester Public Library

Kandace Knowlton, Director

Maryjo Siergiej, Assistant Director

Conservation Commission

Victor Chouinard, Chair

Ted Broadwater, Vice-Chair

Kathleen Neff Ragsdale, Treasurer

Deborah Munson

Kristina Snyder

Rick Sibley

Aaron Hume, Alternate

Emergency Management

Philip R. Gladu

Liz Lufkin

Finance Department

Joanne Smith, Finance Director Marianne Duffy, Finance Officer

Fire Department Officers

Gregory Bolduc, Fire Chief

Ben Clark, Deputy Fire Chief

Phil Gladu, Captain

Buddy Menard, Lieutenant

Scott Newnan, Lieutenant

Fire Membership

Rich Bellemore

Makayla Bolduc

Susan Cassista

Lori Child

RJ Child

Colin Costine

Mat Cote

Keith Culligan

Caelan Dunwoody

**Eric Emerson** 

Michael Gilbert

Scott Haggart

Alex Hodosi

**Taylor Lacey** 

TJ Lannan

Ken LeClair

Hannah Leonard

Pattie MacIsaac

Kerri Menard

Samantha Mitchell

Jordan Perry

John Plater

**Ted Scott** 

Haley Townsend

Bryan Walch

Tara Ingalls, Administrative Assistant

Health Officer

Darrell F. Quinn

Highway Department Michael Oleson, Road Agent Jack Myers James Piper

Highway Safety Committee
Aaron Berube, Police Chief, Chairman
Andrew Hadik, Town Planner, Vice-Chair
Greg Bolduc, Fire Chief
Myrick Bunker, Building Inspector
Paul Cavanaugh, Maintenance Supervisor
Phil Gladu, Emergency Management
Director
Darrell Lockwood, SAU Superintendent
Jean Methot, Chester Historical Society
Michael Oleson, Road Agent
Jeremy Owens, Chairman BOS

Joint Loss Management & Safety
Committee
Corinna Reishus, Recreation Director,
Chair
Aaron Berube, Police Chief, Vice-Chair
Greg Bolduc, Fire Chief
Myrick Bunker, Building Inspector
Paul Cavanaugh, Maintenance
Debra Doda, Town Administrator
Marianne Duffy, Finance
Andrew Hadik, Planning
Liz Lufkin, Town Clerk/Tax Collector
Michael Oleson, Road Agent
Caroline Wilson, Secretary

Maintenance Department
Paul Cavanaugh
John Dalrymple
Coreen Dube
T.J. Eastman

Planning Board
Brian L. Sullivan, Chair
Evan B. Sederquest, Vice-Chair
Elizabeth B. Richter
Rick Snyder
Michael A. Weider
Aaron Hume, Alternate
Charles F. Myette, Ex-Officio
Andrew L. Hadik, Town Planner

Police Department
Aaron Berube, Police Chief
Kennedy Richard, Detective
Michael DiCroce, Prosecutor
Jennifer Kirsch, Office Manager

Full-Time Police Officers
Will Sable, Sergeant
Andrew DiPerri, Corporal
Randy Kerkman, Corporal
Trevor Gardner, Officer
Matthew Higgins, Officer
Michael Kehoe, Officer
Timothy Therrien, Officer

Part-Time Police Officers
Todd Crumb, Officer
Philip Goulet, Officer
Scott Haggart, Officer
Robert McConn, Officer

Park Ranger John Wright

Public Access Community Television
(PACT)
Robert Grimm, Chair
Jack Cannon, Vice-Chair
Karl Knudsen, Secretary
Briana Demers, Coordinator
Steve D'Angelo, BOS Liaison
Royal Richardson, School Board Liaison

Recreation Commission
Kathy Dircks, Chair
David Webster, Vice-Chair
Marie Davies
Corinna Reishus, Recreation Director

Recycling & Solid Waste Committee
Andrew Hadik

School Superintendent Dr. Darrell J. Lockwood

Spring Hill Farm Advisory Committee
Beth Sautter, Chair
Cindy LeBlanc, Vice-Chair
Colin Costine, Alternate
Chuck Myette, Member at Large
Maria Oakley, Member at Large
Kristina Snyder, Conservation
Ted Broadwater, Conservation, Alternate

Spring Hill Farm Trustees Chuck Myette, Chairman Cindy LeBlanc Richard J. LeBlanc, Treasurer

Town Administrator Debra H. Doda

Town Clerk/Tax Collector
Liz Lufkin, Town Clerk/Tax Collector
Barbara Cannon, Deputy Town Clerk

Transfer Station
Emma Ragnarsson
Alex Brillhart
Russ Burdick
Matt Currier
Darrell F. Quinn
Joseph Spiegelman

*Treasurer* Rhonda Lamphere, Treasurer

Wason Pond Commission
Chris Hadik, Member at Large, Chairman
Corinna Reishus, Recreation, Vice-Chair
Kathleen Neff Ragsdale, Conservation
Kristina Snyder, Conservation
David Webster, Recreation
Sandra Wright, Member at Large
John Dalrymple, Alternate
Darrell F. Quinn, Alternate

Welfare Director Janis A. Jalbert

Zoning Board of Adjustment
Billie Maloney, Chair
Kevin Scott, Vice Chair
Jack Cannon
Bill Gregsak
Rick Snyder, Alternate
Nancy Hoijer, Administrative Assistant



# Selectmen's Report

Office Contact: Janis A. Jalbert, Administrative Assistant

Telephone: (603) 887-3636 x114 Email: <u>ChesterBOS@ChesterNH.org</u> Weekly Meetings: Most Thursdays, 7pm Main Meeting Room

The Board of Selectmen is comprised of five members, each elected on a staggered basis for a three-year term: Chairman Jeremy Owens (2023), Vice-Chairman Chuck Myette (2022), Selectman Steve D'Angelo (2023), Selectman Joe Hagan (2021) and Selectman Steph Landau (2021). The Board meets on Thursday nights at 7:00 pm via Zoom with hopes of meeting safely in the Meeting Room at Town Hall, and at other times as needed. All meetings are open to the public, broadcast live on PACT, and available to stream on the Town's "Video On Demand" website.

Everyone has heard about Covid-19, quarantine, vaccines, face masks and "with an abundance of caution" .... unless you have been on some remote island or deep in the Amazon River Delta, you have been affected and you had to change your thoughts as to how would you follow your standard routine.

Justice Oliver Wendall Holmes Jr. stated, "a mind that is stretched by a new experience can never go back to its old dimensions." This is the same with small town government. Our little "berg" went from being a "bedroom" to being your office, workplace, or your school and or daycare, because the world became remote. Our social activities became Zoom or WebEx or just taking walks in the neighborhood. Buildings closed, parks and playgrounds were shut down or limited, and masks and hand sanitizers became our necessary attire. And yet we had to try to "normalize" our lives and day to day activities. I am sure that you all know what you went thru to try to stay safe and to avoid the ultimate suffering of this pandemic, and we will each have that "new dimension" that we will be able to talk of for many years.

I hope you have survived with limited changes and I want to **THANK YOU** for working with us to allow our small but essential government to operate. We were able to have a successful Town Meeting, keep repairing our roads and infrastructure, provide some recreational activities, assist those that needed assistance, and kept our emergency services operating. Were we successful? Some will say yes, and others will say no. But for those of us involved with the day-to-day activities we can fall back on Justice Holmes' "mind stretching" and feel that we moved our little world to "new dimensions."

Now we need to continue.... East Derry Road was successfully rebuilt, and our Road Agent moved on to North Pond Road, a road that for many years required extensive repairs. It has been engineered and the initial work completed. This year a final coat should be added. Road Agent Oleson has also provided the Board of Selectmen and the Planning Board with a list of repairs that are necessary for other roads in town. A Warrant Article requests you vote for "raising and appropriating" in order for the work to continue and not let the other roads fall into the same disrepair that we faced in East Derry Road and North Pond.

And while we are on infrastructure, our Maintenance Department purchased a new zero turn mower last year but kept our old unit which has lasted longer than its expected life because of proper maintenance. They added security doors to the municipal building and made sure all of our buildings were "covid clean" during the past year. We have tackled the issues with Stevens Hall, our first town hall and a gift to our town one hundred and ten years ago. Instead of hiring one contractor to handle the issues that have plagued Stevens Hall, with the advice of an architect, we have developed a plan for "Construction Management Services" with a locally owned company. After review by the Board of Selectmen it was determined that the cost would be reasonable, and we would have experts in different constructing specialties help us to repair this centerpiece of our town in a timely and fiscally responsible manner. Some have asked is the building still used, and to that I answer that it is constantly used and requests for use of the auditorium and meeting rooms cannot meet the demand. During this last year because of Covid, we closed many of our meeting areas; we have been constantly reminded that in getting back to normal, these spaces are missed. It is believed that during most of the proposed renovations, we will be able to keep the building open.

As many of you may be aware the Board of Selectmen has supported the Capital Improvement Program (CIP), which is maintained by the Planning Board and financed in several different ways besides taxation. This is a plan that we believe lays out our needs and possible expenditures for at least seven years in the future. But as in the zero-turn mower, we try to stretch items as long as possible if they are still usable. The Fire Department is presently doing this with a few expensive pieces of equipment. On the CIP we have a replacement pumper for next year, our present unit will be twenty years old at that time but is successfully being maintained by the department, in a fiscally responsible manner, and if all goes well, we should be able to use the vehicle for a few more years. We have asked our citizens to allow the Board of Selectmen to establish a Capital Reserve Fund for Fire Department Apparatus expenditures over \$250K from excess funds in our unassigned fund balance. This does not increase your taxes or raise funds in any other way than using the funds collected in the in the past for a future purchase. Part of this warrant provides for YOU, Town Meeting members, to vote on this expenditure when it is determined the time has come. Just like in your homes, you try to save for a major replacement. Please consider this when voting.

In the same manner, the Police Chief has requested a purchase of an OHRV, or an off-road vehicle. We are very fortunate in having tremendous amounts of open land in our town, where all sorts of activities can occur both legal and possibly illegal. This type of vehicle will allow response to these areas that are remote because of underdevelopment. I would like to point out that we still have our 1931 Model A Fire Pumper which the mechanized fire dept used for a number of years, as well as our hand-tub pumper, which is also in the Fire Department, but neither is not our first line of defense in case of a catastrophe. This OHRV is a way to modernize the Police Department to provide services. We always need to look for ways to modernize the services that you and others expect. The funds for this OHRV would be coming from the "Special Detail Fund" and not from tax dollars. This is reimbursement for services provided to contractors working in our town and providing safe traffic control for them. Please consider this warrant article when thinking of the future.

In speaking of the future, we must remember our past. For several years in our Town Meeting, we have provided funds for our 300th Anniversary of the founding of Chester NH. This will start in 2022 with a number of planned activities. The Committee has been meeting and has developed a number of activities that I am sure will make you proud of haven chosen this little piece of green to be your abode. This should be about our past, present, and future. It should have an effect on our seniors, families and our children and grandchildren. Most of us are immigrants to this town, but unlike our ancestors, we did not just get off the boat and settled in the closet area. We moved here for new experiences, a good place to raise a family, grow a business, and educate our children....

Be part of your chosen community.... Help it to deliver and prosper in your experience here and don't hesitate to be involved, vote, volunteer, and voice your opinion.

The door to the Selectmen's Office is always open. Don't hesitate to reach out to us at any

Respectfully submitted,

Jeremy C. Owens, Chairman Charles F. Myette, Vice-Chairman Stephen L. D'Angelo, Selectman Joseph M. Hagan, Selectman Stephen O. Landau, Selectman

#### **Honorary Appointments**

# Inspector of Grist Mills, Factories, and Sawmills

Richard Bellemore

#### **Sealer of Weights and Measures**

Mary Gesel

#### **Inspector of Bounds, Claims, and Titles**

**George Noyes** 

#### Weigher of Grain and Measurer of Hay and Provender

Clarence Ware

#### **Town Historian**

Judy Balk

#### Surveyor of Wood, Bark, and Lumber

Wayne Towle

#### **Inspector of Farms and Firesides**

Gene Charron

#### **Keeper of the Town Pound**

Genevieve Rowell

#### **Keeper of the Jacob Chase Horse Block**

**Iean Methot** 

#### **Consulting Engineer and Maintenance Supervisor of the Town Chronometer**

Darrell F. Quinn

#### **Keeper of the Cannons**

Don Brown

### **Town Administrator's Report**

Contact: Debra H. Doda
Telephone: (603) 887-3636 x131
Email: DDoda@ChesterNH.org

Little did we know that when last year's Town Report went to the printer in late February 2020 that just weeks later everything would change to the point that 2020 really has been a lost year for many of us.

The first case of Covid-19 was diagnosed in New Hampshire on March 2nd, 2020. On March 17th, on the advice of the Emergency Management Director, Town Hall was closed to the public. Employees whose jobs lent themselves to remote work set up on their home desks or kitchen tables; telephones were forwarded to cell phones. Words and phrases like PPE, social distancing, contact tracing, and electronic signatures became commonplace. We have, as have you, all learned how to "Zoom". Town Hall stayed closed until early July when the recommended safeguards were put into place. And with attention to careful mask-wearing, handwashing, and distancing, we have managed to stay open and continue to serve the public onsite when many other Town Halls have been forced to close.

That's not to say there haven't been good things this year. As you know, Town Meeting was originally scheduled for Saturday, March 14th. The Town Moderator rescheduled it to May, and then again to June. As the June date approached it became clear that a gathering of 200-300 people in one room to vote was going to be impossible. The current fiscal year was drawing to a close with no budget for the upcoming one; we continued to press the State and the Municipal Association to help us come up with a solution, but nothing was forthcoming.

A passing conversation with School Superintendent Lockwood revealed that Chester Academy was planning their 8th grade graduation ceremony in the parking lot with the help of a projector, screen, and FM transmitter, so the parents, sitting in their cars, could see and hear their child graduate.

That sparked an idea. Would it be possible to have Town Meeting in the same fashion? The Board of Selectmen had no objection, so we formed a committee to hash out details in numerous Zoom meetings, assigned duties, created lists of supplies to shop for, determined technology needs, drew maps, created and mailed flyers to every household in Town, and made endless phone calls. Three weeks later, the School parking lot was set up with tables, chairs, tents, a podium, sound equipment, and porta-potties. And on June 20th, 2020, the Town of Chester held its 2020 Town Meeting drive-in style and passed the budget for the upcoming Fiscal Year just in time.

As of the date of this report, Covid-19 is still ongoing, and Moderator Scott and the Selectmen have postponed Town Meeting once again, this time to May 15th, 2021. One can hope that it won't be quite as hot this year.

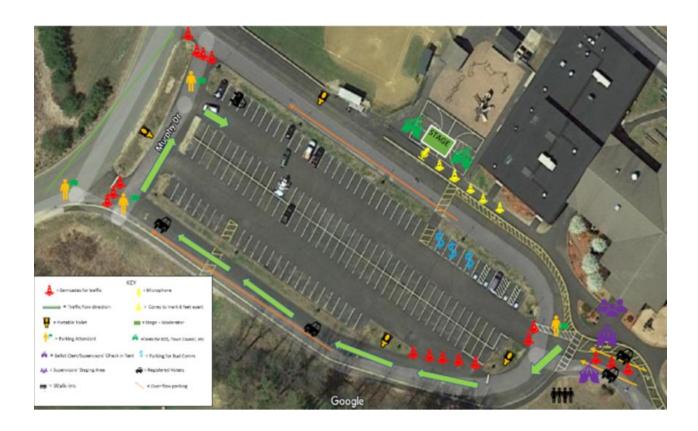
The goal of Town government is to provide its residents with both mandated and desired services in the most effective and cost-efficient way. With the growth of the Town, and with the downshifting of costs and potential loss of revenue from the State due to the Covid-19 pandemic, this has become more challenging. Due in large part to our dedicated, talented staff and volunteers, the challenges are being met head on.

I cannot say enough how fortunate I feel to work with such a great staff. Their abilities, knowledge, and willingness to go above and beyond on a daily basis are invaluable to the Town and its residents. I thank them for all that they do each and every day. Thanks are also due to the Board of Selectmen for their patience, support, and understanding.

The door to my office is always open. Don't hesitate to reach out to me at any time.

Respectfully submitted,

Debra H. Doda Town Administrator



#### 2021-2022 Proposed Warrant & Budget

To the inhabitants of the Town of Chester, County of Rockingham, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Chester Municipal Offices in said Chester on Tuesday, the eleventh (11<sup>th</sup>) day of May 2021, at 7:00 AM to act on Articles 1 through 6. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Saturday, the fifteenth (15<sup>th</sup>) day of May 2021, at 9:00 AM in the Chester Academy Parking Lot. Article 7 through Article 30 will be taken up at that time.

#### Article #1

To choose all necessary Town Officials for the ensuing year.

#### Article #2 - Internal Lots

Are you in favor of the adoption of **Amendment # 1** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 2 - Definitions – by adding a definition for "Internal Lots".

**Purpose:** To add a clarifying definition of "Internal Lot" as referenced in Table 1 and Section 6.12.2 – <u>Internal Dimensional and Design Requirements</u> with respect to Article 6 – <u>Open Space Subdivision</u> and Article 7 – <u>Age-Friendly Subdivision</u>.

#### Article #3 - Bed & Breakfasts

Are you in favor of the adoption of **Amendment # 2** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Articles 2 – <u>Definitions</u> – by adding a definition of Bed & Breakfasts & 5.3.3 – <u>Special Exception Uses</u> – by adding 5.3.3.13 - <u>Bed & Breakfasts</u>.

**Purpose:** To allow Bed and Breakfast facilities by Special Exception in the General Residential and Agricultural District (Zone R1), and to add a definition in Article 2 - Definitions.

#### Article #4 - Fences

Are you in favor of the adoption of **Amendment # 3** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 4.14.3.1 – Fences.

**Purpose:** To clarify that fences must be located on the fence owners' lots.

#### Article #5 - Open Space Subdivision

Are you in favor of the adoption of **Amendment # 4** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 6 - Open Space Subdivision.

**Purpose:** To eliminate the unit-density incentive bonus for age-restricted housing, and commensurately increase the unit-density incentive bonus for workforce housing, to help the Town accomplish its fair-share obligation to address the Town's and State's critical shortage of workforce housing. This amendment is expected to benefit people of all ages indirectly, including seniors who wish to downsize. Workforce housing should not be confused with "low-income" housing. For example, to qualify for workforce housing in 2020, the 100% median area income limit was \$98,000 for a family of four.

#### **Article #6 - Accessory Dwelling Units**

Are you in favor of the adoption of **Amendment # 5** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 9.4 – Accessory Dwelling Unit (ADU) Requirements.

**Purpose:** To amend Section 9.4.10 by adding an exemption to Article 3.1.1.1 of the Town's Building Code, thereby removing the requirement of fire sprinkler systems for Accessory Dwelling Units.

#### **Article #7 - Operating Budget**

Shall the Town vote to raise and appropriate the Budget Committee recommended amount of five million one hundred fifty-six thousand one hundred seventy-three dollars (\$5,156,173) for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. Tally vote - 8 yes / 0 no / 1 abstain. The Board of Selectmen recommends five million one hundred fifty-six thousand one hundred seventy-three dollars (\$5,156,173) by a Tally Vote - 5 yes / 0 no / 0 abstain. This article does not include appropriations voted in other warrant articles.

	BOS	BC
<b>General Government</b>	\$ 2,332,072	\$ 2,332,072
Public Safety	\$ 1,487,204	\$ 1,487,204
Highways, Streets, Bridges	\$ 790,343	\$ 790,343
Sanitation	\$ 203,154	\$ 203,154
Health & Welfare	\$41,214	\$41,214

Culture & Recreation	\$300,979	\$300,979
Conservation & Eco. Dev.	\$ 1,205	\$ 1,205
Debt Service	\$ 2	\$ 2
Total Appropriation	\$5,156,173	\$5,156,173

#### Article #8 - CIP Funding

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of four hundred thousand dollars (\$400,000) to be added to the capital reserve fund known as the Town's Municipal Capital Improvement Plan Capital Reserve Fund established at the 2013 Town Meeting.

**Estimated Tax Impact:** \$0.55

Recommended by Board of Selectmen Tally Vote - 5 yes / 0 no / 0 abstain Recommended by Budget Committee Tally Vote - 6 yes / 1 no / 2 abstain

#### **Article #9 - CIP Projects**

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of two hundred sixty-six thousand nine hundred four dollars (\$266,904) for the following projects:

Maintenance Department	Repaint Stevens Hall	\$68,000
Maintenance Department	Replace Stevens Hall Basement Steps	\$15,000
Police Department	Cruiser with Outfitting	\$52,456
Police Department	Personal Protective Equipment	\$10,000
Police Department	Body-Worn Cameras	\$16,885
Fire Department	Personal Protective Equipment	\$9,360
Fire Department	Expand Secondary Access Road into	\$40,203
	Parking Lot and Repave	
Fire Department	Roof Upgrade	\$45,000
Highway Department	Annual Surveying & Engineering Services	\$10,000

and withdraw two hundred sixty-six thousand nine hundred four dollars (\$266,904) from the Municipal Capital Improvement Plan Capital Reserve Fund created for these purposes.

This will be a non-lapsing article per RSA 32:7-a, IV, and will not lapse until the work is complete, or December 31st, 2023, whichever comes first.

**Estimated Tax Impact:** \$0.00

Recommended by Board of Selectmen Tally Vote - 5 yes / 0 no / 0 abstain Recommended by Budget Committee Tally Vote - 6 yes / 0 no / 3 abstain

#### **Article #10 - 300th Anniversary**

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the capital reserve fund known as the 300th Anniversary Celebration Capital Reserve Fund established at the 2013 Town Meeting.

Estimated Tax Impact: \$0.01

Recommended by Board of Selectmen Tally Vote - 5 yes / 0 no / 0 abstain Tally Vote - 8 yes / 0 no / 1 abstain Recommended by Budget Committee

#### Article #11 - Steeple Repair at Chester Congregational Church

Shall the Town vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for the purpose of helping to defray the expense of structural work on the steeple of the Chester Congregational Church which houses the Town Clock. The actual amount of said donation is to be conditioned upon the Congregational Church raising an equal amount of funding between Town Meeting of 2021 and Town Meeting of 2022. The amount donated will not exceed twenty-five thousand dollars (\$25,000).

**Estimated Tax Impact:** \$0.03

Recommended by Board of Selectmen Tally Vote - 5 yes / 0 no / 0 abstain Tally Vote - 8 yes / 0 no / 1 abstain Recommended by Budget Committee

#### Article # 12 - Historic Building Capital Reserve Fund

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of four hundred thousand dollars (\$400,000) to be added to the Capital Reserve Fund known as the Historic Building Capital Reserve Fund established at the 2020 Town Meeting. Further to authorize the transfer of four hundred thousand dollars (\$400,000) from the June 30th, 2021 unassigned fund balance for this purpose with no amount to be raised from taxation.

**Estimated Tax Impact:** 

Recommended by Board of Selectmen Tally Vote - 5 yes / 0 no / 0 abstain Not Recommended by Budget Committee Tally Vote - 4 yes / 4 no / 1 abstain

#### Article # 13 - Fire Department Apparatus Capital Reserve Fund

Special Warrant Article. Shall the Town vote to establish a Fire Department Apparatus Capital Reserve Fund under the provisions of RSA 35:1 II for the purpose of funding the replacement of Fire Department Apparatus costing over \$250,000, and to raise and appropriate the sum of four hundred thousand dollars (\$400,000) to be placed in this fund and to authorize the transfer of four hundred thousand dollars (\$400,000) from the June 30th, 2021 unassigned fund balance for this purpose with no amount to be raised from taxation. Selectmen are not to be made agents to expend this fund; expenditure from this fund will require future warrant article.

**Estimated Tax Impact:** \$0.00 Recommended by Board of Selectmen Recommended by Budget Committee Tally Vote – 5 yes / 0 no / 0 abstain Tally Vote – 7 yes / 0 no / 2 abstain

#### Article #14 - Highway CIP Funding

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of seven hundred fifty thousand dollars (\$750,000) to be added to the capital reserve fund known as the *Highway Capital Improvement Plan Capital Reserve Fund* established at the 2015 Town Meeting with one hundred forty-four thousand five hundred ninety-seven dollars (\$144,597) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation and the remainder to be raised through taxation.

Estimated Tax Impact: \$0.84

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 4 yes / 0 no / 1 abstain
Tally Vote – 6 yes / 1 no / 2 abstain

#### **Article #15 - Highway CIP Projects**

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of seven hundred fifty thousand dollars (\$750,000) for roadwork in the Town of Chester and withdraw seven hundred fifty thousand dollars (\$750,000) from the *Highway Capital Improvement Plan Capital Reserve Fund* created for these purposes.

This will be a non-lapsing article per RSA 32:7-a, IV, and will not lapse until the work is complete, or December 31<sup>st</sup>, 2023, whichever comes first.

Estimated Tax Impact: \$0.00

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote - 4 yes / 0 no / 1 abstain

Tally Vote - 7 yes / 0 no / 2 abstain

#### Article #16 - Revaluation

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Town's *Revaluation Capital Reserve Fund* established at the 2009 Town Meeting in order to prepare for the next Town revaluation in 2024.

Estimated Tax Impact: \$0.02

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote - 4 yes / 1 no / 0 abstain
Tally Vote - 7 yes / 0 no / 2 abstain

#### Article #17 - PACT

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of thirty-six thousand dollars (\$36,000) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund known as the "PACT" Fund established at the 2003 Town Meeting, separate from the General Fund and funded by Comcast subscribers in the Town of Chester. If passed, this article will have no tax impact.

Estimated Tax Impact: \$0.00

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote - 3 yes / 2 no / 0 abstain
Tally Vote - 6 yes / 2 no / 1 abstain

#### Article #18 - Police Department OHRV

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of thirty thousand six hundred nine dollars (\$30,609.00) for the purchase of a Side-by-Side OHRV with Accessories, Upfitting, and Trailer and withdraw thirty thousand six hundred nine dollars (\$30,609.00) from the *Police Special Detail Special Revenue Fund* established at the 2001 Town Meeting for this purpose with no amount to be raised by taxation.

Estimated Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote – 4 yes / 1 no / 0 abstain Not Recommended by Budget Committee Tally Vote – 2 yes / 6 no / 1 abstain

#### Article #19 - Master Plan

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the *Town Master Plan Capital Reserve Fund* established at the 2019 Town Meeting.

Estimated Tax Impact: \$0.02

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 7 yes / 1 no / 1 abstain

#### Article #20 - Winter Road Maintenance Fund

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of one hundred five thousand dollars (\$105,000) to be added to the expendable trust fund known as the *Winter Road Maintenance Fund* established at the 2006 Town Meeting and increased at the 2017 Town Meeting for the purpose of plowing, salting, sanding, and general winter road maintenance in the Town of Chester. The Winter Road Maintenance Expendable Trust Fund shall not exceed one hundred five thousand dollars (\$105,000).

Estimated Tax Impact: \$0.14

Recommended by Board of Selectmen  $Tally\ Vote - 5\ yes\ /\ 0\ no\ /\ 0\ abstain$  Recommended by Budget Committee  $Tally\ Vote - 6\ yes\ /\ 2\ no\ /\ 1\ abstain$ 

#### Article #21 - Discontinuance of North Pond Road Capital Reserve Fund

Shall the Town vote to discontinue the *North Pond Road and Route 102 Intersection Capital Reserve Fund* created in 2010.

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain

#### Article #22 - Discontinuance of Carkin Street

Shall the Town vote to discontinue that portion of Carkin Street that abuts Donna Street and lies between Tax Map 5-71 and Tax Map 5-70, identified on the letter and petition dated March 17<sup>th</sup>, 2020 from Hamblett & Kerrigan, and containing 12,406 square feet or 0.28+ acres of land. Said property will revert to the abutters who will be responsible for any surveyors' fees associated with the lot line adjustment.

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain

#### Article #23 - Rescinding of 2013 WA #20

Shall the Town vote to rescind the provisions of RSA 31:95-c to restrict 100% of revenues from the sale of cemetery lots to expenditures for the purpose of cemetery maintenance. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the *Cemetery Maintenance Special Revenue Fund*, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. Ballot vote required.

Recommended by Board of Selectmen Tally Vote – 4 yes / 1 no / 0 abstain

#### Article #24 - Restating of 2013 WA #20

Shall the Town vote to establish a *Village Cemeteries Expendable Trust Fund* pursuant to RSA 31:19-a and RSA 289:2-a, allowing all future proceeds received from the sale of cemetery lots managed by the Village Cemetery Trustees in the Town of Chester and any interest gained thereon, for the maintenance of these cemeteries; and further to name the Board of Selectmen as agents to expend from this fund.

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain

#### **Article #25 - Change in Town Meeting Date**

Shall the Town vote to effect a change in the date of the annual Town Meeting so that the first session for choice of Town Officers elected by an official ballot and other action required to

be inserted on said official ballot shall be held annually on the second Tuesday in May, and the second session for the transaction of other business on a date set by the Selectmen, effective January 1st, 2022.

Recommended by Board of Selectmen

Tally Vote – 3 yes / 1 no / 1 abstain

#### Article #26 - 78 Raymond Road

Shall the Town vote to accept the donation of approximately 28.2 acres of land and buildings therein known as Tax Map 5 Lot 20 with an address of 78 Raymond Road on terms to be negotiated by the Board of Selectmen; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto.

Recommended by Board of Selectmen

Tally Vote - 4 yes / 0 no / 1 abstain

#### Article #27 - Petitioned Warrant Article - Great Hill Cemetery Maintenance Fund

Shall the town vote to establish a trust fund under the provisions of RSA 31:19-a to be known as the Great Hill Cemetery Maintenance and Future Expansion Fund for the general maintenance and future expansion of said cemetery. Pursuant to RSA 289:2-a, this fund is to be funded by the sale of future lots. Further to name the board of Great Hill Cemetery Trustees and the Board of Selectman as agents to expend from this trust.

#### Article #28 -Petitioned Warrant Article - Indigenous Peoples Day

To see if the Town will vote to change our national holiday called Columbus Day and rename it Indigenous Peoples Day in the Town of Chester in order to honor Native Americans, our country's first inhabitants.

#### Article #29 - Petitioned Warrant Article - New Hampshire Resolution for Fair **Nonpartisan Redistricting**

By petition of 25 or more eligible voters of the town of Chester to see if the town will vote to urge that the New Hampshire General Court, which is obligated to redraw the maps of political districts within the state following the federal census, will ensure fair and effective representation of New Hampshire voters without gerrymandering.

Additionally, these voters ask the town to urge NH General Court to carry out the redistricting in a fair and transparent way through public meetings, not to favor a particular political party, to include communities of interest, and to minimize multi-seat districts.

Furthermore, as the New Hampshire State Constitution, Part 2, Article 11 allows towns of sufficient population to have their own state representatives, not share with other towns, for the town of Chester to petition the NH General Court for its own exclusive seat in the House of Representatives properly represent the town's interests.

The record of the vote approving this article shall be transmitted by written notice from the selectmen to Chester's state legislators, informing them of the demands from their constituents within 30 days of the vote.

#### **Article #30 - Reports**

To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating hereto.

To transact any other business that may legally come before the Town.

Jeremy Owens, Chairman

tebhen D'Angelo, Selectman

Charles F. Myetté, Vice-Chairman

Joseph M. Hagan, Selectman

Town of Chester Budgeted Revenues Summary

	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted	FY 20/21 BOS Budgeted	FY 20/21 BC Budgeted	FY 21/22 BOS Budgeted	FY 21/22 BC Budgeted
Yield Taxes	5,000	5,000	5,000	5,000	3,000	3,000
Excavation Tax	200	200	500	500	500	500
Penalties and Interest	50,000	50,000	50,000	50,000	50,000	50,000
Business Licenses and Permits	700	200	700	700	1,500	1,500
Motor Vehicle Permit Fees	000,086	980,000	980,000	980,000	980,000	980,000
Heating Permits	8,000	8,000	8,000	8,000	8,000	8,000
Building Permits	122,000	122,000	85,000	85,000	85,000	85,000
Other Licenses, Permits & Fees	12,700	12,700	12,700	12,700	13,400	13,400
Revenue From State of NH	410,540	410,540	446,627	446,627	447,627	447,627
Revenue From Charges For Services	128,016	128,016	128,781	128,781	64,867	64.867
Revenue From Capital Res/Sp Rev Fund	1,670,802	1,670,802	1,572,495	1,572,495	1,083,513	1,052,904
Other Financing Sources - Fund Balance	700,000	700,000	50,000	50,000	800,000	400,000
Total Anticipated Revenues	4,088,258	4,088,258	3,339,803	3,339,803	3,570,407	3,139,798

# Town of Chester Anticipated Revenues

	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted	FY 20/21 BOS Budgeted	FY 20/21 BC Budgeted	FY 21/22 BOS Budgeted	FY 21/22 BC Budgeted
Yield Taxes	5,000	5,000	5,000	5,000	3,000	3,000
Excavation Tax	500	500	500	500	500	500
Penalties and Interest	50,000	50,000	50,000	50,000	50,000	50,000
UCC Filing Fees	700	700	700	700	1,500	1,500
Motor Vehicle Permit Fees	980,000	980,000	980,000	980,000	980,000	980,000
Fire Dept Heating Permits	7,500	7,500	7,500	7,500	7,500	7,500
Fire Dept - Permits/Fines	500	500	500	500	500	500
Building Permits	122,000	122,000	85,000	85,000	85,000	85,000
Dog Licenses	7,800	7,800	7,800	7,800	7,800	7,800
Marriage Licenses	500	500	500	500	800	800
Certificates - Birth & Death	500	500	500	500	900	900
Pistol Permits	900	900	900	900	900	900
Other Licenses & Permits	3,000	3,000	3,000	3,000	3,000	3,000
NH Highway Block Grant	147,614	147,614	144,597	144,597	144,597	144,597
State Rooms and Meals Tax	261,325	261,325	268,093	268,093	269,093	269,093
Other State Revenue - Misc. (incl SB4)	1,600	1,600	33,937	33,937	33,937	33,937
Planning Board Applications	6,500	6,500	6,500	6,500	6,500	6,500
Zoning Board Fees	1,000	1,000	1,000	1,000	1,500	1,500
Landfill Tire Fees	500	500	500	500	500	500
Recycling - Aluminum	2,500	2,500	2,500	2,500	2,500	2,500
Recycling - Scrap Metal	3,500	3,500	3,500	3,500	5,000	5,000
Recycling - Paper/Magazine	3,250	3,250	3,250	3,250	1,000	1,000
Recycling - Propane Tanks	500	500	500	500	500	500
Recycling - Appliances	500	500	500	500	700	700
Transfer Station - TV/Computers	900	900	900	900	900	900
Ambulance Transport Fees	500	500	500	500	100	100
Rents Long Term Use - Tower	17,457	17,457	17,457	17,457	17,457	17,457
Rents - Post Office	22,810	22,810	22,810	22,810	22,810	22,810
Rents - Kitchen	1,500	1,500	1,500	1,500	1,800	1,800
Rents - Wason Cottage	100	100	100	100	100	100
Insurance Reimbursement	1,000	1,000	1,000	1,000	1,000	1,000
Miscellaneous Revenue - all others	10,000	10,000	15,764	15,764	10,000	10,000
Interest on Investments	55,000	55,000	50,000	50,000	25,000	25,000
Return Check Fees	500	500	500	500	500	500
Impact Fees	0	0	0	0	0	0
Public Access Television	36,693	36,693	36,925	36,925	36,000	36,000
PD Special Revenue Fund	0	0	0	0	30,609	0
From Capital Res-CIP	384,109	384,109	784,205	784,205	266,904	266,904
From Capital Res - Hwy CIP	1,250,000	1,250,000	751,365	751,365	750,000	750,000
Unassigned Fund Balance	700,000	700,000	50,000	50,000	800,000	400,000
<b>Total Anticipated Revenue</b>	4,088,258	4,088,258	3,339,803	3,339,803	3,570,407	3,139,798

#### Town of Chester Actual and Budget Expenditures Summary

	FY 19/20 Actual	FY 20/21 Budget	FY 21/22 BOS	BOS % Increase	FY 21/22 BC	BC % Increase
05115041 0011501145115			Requested	(Decrease)	Requested	(Decrease)
GENERAL GOVERNMENT  Executive	42,425	46,796	51,179	9.40%	51,179	9.40%
Administrative	58,847	165,429	150,372	-9.10%	150,372	-9.10%
Town Clerk/Tax Collector	58,791	64,388	65,328	1.50%	65,328	1.50%
Election	13,788	13,624	17,228	26.50%	17,228	26.50%
Financial	126,112	140,927	142,446	1.10%	142,446	1.10%
Budget Committee	1,113	1,148	1,148	0.00%	1,148	0.00%
Treasurer	12,111	12,272	12,287	0.10%	12,287	0.10%
Trustees of Trust Funds	8,261	18,600	10,100	-45.70%	10,100	-45.70%
Information Technology	110,218	129,065	150,519	16.60%	150,519	16.60%
Assessor	75,536	76,451	80,227	4.90%	80,227	4.90%
Legal	45,536	65,000	65,000	0.00%	65,000	0.00%
Benefits	702,039	816,101	843,030	3.30%	843,030	3.30%
Planning	74,982	86,086	82,551	-4.10%	82,551	-4.10%
Zoning	13,710	18,212	19,233	5.60%	19,233	5.60%
Buildings	274,597	298,451	308,523	3.40%	308,523	3.40%
Stevens Hall	9,764	10,703	11,902	11.20%	11,902	11.20%
Cemetery	16,351	29,984	30,461	1.60%	30,461	1.60%
Insurance	96,027	104,699	104,614	-0.10%	104,614	-0.10%
Advertising & Regional Dev.	8,104	8,248	8,516	3.20%	8,516	3.20%
TOTAL GENERAL GOVERNMENT	1,748,312	2,106,184	2,154,664	2.3%	2,154,664	2.3%
PUBLIC SAFETY						
Police Dept.	642,687	781,042	803,223	2.8%	803,223	2.8%
Ambulance	119,677	122,839	126,305	2.8%	126,305	2.8%
Fire Department	341,762	402,061	431,861	7.4%	431,861	7.4%
Forest Fire	2,000	2,001	2,001	0.0%	2,001	0.0%
Ambulance Billing	2,000	2,001	2,001	0.0%	2,001	0.0%
Building Inspection	95,166	101,205	112,632	11.3%	112,632	11.3%
Emergency	8,142	10,881	11,181	2.8%	11,181	2.8%
TOTAL PUBLIC SAFETY	1,209,434	1,420,030	1,487,204	4.7%	1,487,204	4.7%
	_,,	_,,	_,,		_,,	
HIGHWAYS & STREETS						
Highway	744,021	754,523	786,043	4.2%	786,043	4.2%
Street Lighting	4,269	4,300	4,300	0.0%	4,300	0.0%
TOTAL HIGHWAYS & STREETS	748,290	758,823	790,343	4.2%	790,343	4.2%
SANITATION						
Transfer Station	183,336	206,138	192,354	-6.7%	192,354	-6.7%
Landfill	9,849	12,500	10,800	-13.6%	10,800	-13.6%
TOTAL SANITATION	193,185	218,638	203,154	-7.1%	203,154	-7.1%
HEALTH & WELFARE						
Animal Control	-	2,500	2,500	0.0%	2,500	0.0%
Health Agencies	21,750	22,750	21,752	-4.4%	21,752	-4.4%
General Assistance	1,804	12,450	12,450	0.0%	12,450	0.0%
Welfare-Intergovernment	4,512	4,512	4,512	0.0%	4,512	0.0%
TOTAL HEALTH & WELFARE	28,066	42,212	41,214	-2.4%	41,214	-2.4%
CULTURE & RECREATION	50.545	76.504	70 750	2.00/	70.750	2.00/
Recreation	69,546	76,504	78,750	2.9%	78,750	2.9%
Wason Pond	7,246	8,463	23,463	177.2%	23,463	177.2%
WP Caretaker Cottage	708	1,099	1,099	0.0%	1,099	0.0%
WP Bath House WP Commission	201	280 256	280 256	0.0% 0.0%	280 256	0.0% 0.0%
	165.010					
Library Patriotic	165,910 682	169,960 1,000	169,880 1,000	0.0% 0.0%	169,880 1,000	0.0% 0.0%
PACT	5,895	6,000	1,000	-100.0%	1,000	-100.0%
Chester Senior Citizens	5,520	15,000	15,000	0.0%	15,000	0.0%
Town Fair Fireworks	7,000	7,000	7,000	0.0%	7,000	0.0%
Spring Hill Farm	3,027	4,250	4,250	0.0%	4,250	0.0%
TOTAL CULTURE & RECREATION	265,735	289,812	300,979	3.9%	300,979	3.9%
	200,700	203,012	300,573	3.575	300,373	3.570
CONSERVATION						
Conservation Commission	954	1,200	1,200	0.0%	1,200	0.0%
Agricultural Commission	_	5	5	0.0%	5	0.0%
TOTAL CONSERVATION	954	1,205	1,205	0.0%	1,205	0.0%
		,	•		,	
Subtotal before Debt	4,193,976	4,836,904	4,978,763	2.9%	4,978,763	2.9%
		• •			• •	
DEBT SERVICE						
Principal	48,746	50,358	1	-100.0%	1	-100.0%
Interest	3,273	1,664	1	-99.9%	1	-99.9%
TOTAL DEBT SERVICE	52,019	52,022	2	-100.0%	2	-100.0%
TOTAL OPERATING BUDGET	4,245,995	4,888,926	4,978,765	1.8%	4,978,765	1.8%

Town of Chester Actual and Budgeted Expenses FY2021/2022

				Ç.		Budget	
		FY19/20	FY20/21	BOS 21/22	o Ca	Committee 21/22	Se Se
		Actual	Budget	Proposed	% Inc/Dec	Proposed	nc/Dec
EXECUTIVE OFFICE							
01-4130-1-110	EX Contract- Minutes	2,739	2,000	9,000	350.00%	9,000	350.00%
01-4130-1-111	EX Salaries-Minutes	7,745	6,000	2,000	-77.78%	2,000	-77.78%
01-4130-1-130	EX Salaries	11,456	11,550	21,500	86.15%	21,500	86.15%
01-4130-1-341	EX Telephone	0	1	1	%00.0	1	0.00%
01-4130-1-560	EX Dues/Subscriptions	746	750	750	%00:0	750	%00:0
01-4130-1-625	EX Postage	44	300	175	-41.67%	175	41.67%
01-4130-1-645	EX Mileage	0	75	75	0.00%	75	0.00%
01-4130-1-675	EX Advertising	1,355	500	500	%00.0	500	0.00%
01-4130-1-690	EX Miscellaneous	6,601	6,000	5,000	-16.67%	5,000	-16.67%
01-4130-1-696	EX Town Web Page	0	1	1	%00.0		0.00%
01-4130-1-698	EX Beaver Creek	0	1	1	%00.0		0.00%
01-4130-1-699	EX NPDES (Stormwater Mgmt)	0	1	1	0.00%	1	0.00%
01-4130-1-997	EX Security	125	1,000	1,000	%00.0	1,000	0.00%
01-4130-1-998	EX Salary Pool	6,165	20,000	20,000	0.00%	20,000	0.00%
	Total Executive Office	36,976	51,179	60,004	17.24%	60,004	17.24%
ADMINISTRATION							
01-4130-2-100	TA Town Administrator	45,437	66,934	77,314	15.51%	77,314	15.51%
01-4130-2-110	TA Salary FT	41,181	37,752	43,680	15.70%	43,680	15.70%
01-4130-2-120	TA Admin Assistant PT	0	6,662	1	%66.66-	1	%66'66-
01-4130-2-150	TA Contract. Adm. Asst.	0	1	1	%00.0	1	0.00%
01-4130-2-151	TA Consulting Services	3,919	10,000	0	-100.00%	0	-100.00%
01-4130-2-200	TA Grant Administration	0	500	-	%08.66-	1	%08.66-
01-4130-2-341	TA Telephone (Fax Machine)	0	1	1	%00.0	1	0.00%
01-4130-2-560	TA Dues & Subscrip	215	220	300	36.36%	300	36.36%
01-4130-2-620	TA Office Supplies	575	009	009	%00.0	009	0.00%
01-4130-2-625	TA Postage	0	350	350	0.00%	350	0.00%
01-4130-2-645	TA Mileage	72	150	100	-33.33%	100	-33.33%
01-4130-2-689	TA Vending Machines	0	1	1	%00.0	1	0.00%
01-4130-2-690	TA Miscellaneous	117	500	500	0.00%	500	0.00%
01-4130-2-741	TA Office Equipment	87	1	1	0.00%	_	0.00%
01-4130-3-550	TA Town Report	3,542	5,500	4,500	-18.18%	4,500	-18.18%
01-4130-3-560	TA Training	7,838	17,000	12,000	-29.41%	12,000	-29.41%
01-4130-3-670	TA Books & Periodicals	454	1,200	009	-50.00%	009	-50.00%
	Total Administration	103,437	150,372	139,950	%86'9-	139,950	%86'9-

Town of Chester Actual and Budgeted Expenses FY2021/2022

				BOS		Budget Committee	
		FY19/20	FY20/21	21/22	BOS	21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
TOWN CLERK/TAX COLLECTOR	COLLECTOR						
01-4140-1-110	TC/TX Salaries - Deputy/Assistant	36,258	42,516	45,136	6.16%	45,136	6.16%
01-4140-1-120	TC/TX Salaries - Assistant Clerk	0	1	12,705	1270400.00%	12,705	1270400.00%
01-4140-1-130	TC/TX Salaries	54,819	64,584	65,000	0.64%	65,000	0.64%
01-4140-1-320	TC/TX StateVital Records Pmts	1,199	2,300	2,300	%00.0	2,300	0.00%
01-4140-1-341	TC/TX Telephone (Fax Machine)	206	1,020	550	-46.08%	550	46.08%
01-4140-1-430	TC/TX Office Equipment Repair	291	650	650	%00.0	650	%00'0
01-4140-1-560	TC/TX Dues & Subscriptions	09	120	120	%00.0	120	0.00%
01-4140-1-561	TC/TX Training & Seminars	832	1,725	1,725	%00.0	1,725	%00'0
01-4140-1-570	TC/TX Dog Tags	234	300	300	%00.0	300	%00'0
01-4140-1-620	TC/TX Office Supplies	1,942	1,878	2,500	33.12%	2,500	33.12%
01-4140-1-621	TC/TX Office Equipment	86	108	250	131.48%	250	131.48%
01-4140-1-625	TC/TX Postage	4,931	7,274	5,500	-24.39%	5,500	-24.39%
01-4140-1-650	TC/TX Mileage	0	700	700	%00.0	700	%00'0
01-4140-1-651	TC/TX Recording Fees	148	375	375	%00.0	375	%00.0
01-4140-1-670	TC/TX Books & Periodicals	10	26	25	-3.85%	25	-3.85%
01-4140-1-725	TC/TX Tax Lien Search	211	850	850	%00.0	850	%00.0
01-4140-1-730	TC/TX Tax Bill Preparation	589	1,200	1,200	%00.0	1,200	%00.0
01-4140-1-744	TC/TX Vault Maintenance	993	850	1,000	17.65%	1,000	17.65%
01-4140-1-750	TC/TX Voter Equipment	500	009	009	0.00%	009	0.00%
	Total Town Clerk	103,621	127,077	141,486	11.34%	141,486	11.34%
ELECTION							
01-4140-2-110	EL Salaries - Ballot Clerks	2,592	4,561	2,142	-53.04%	2,142	-53.04%
01-4140-2-130	EL Salaries - Supervisors	5,065	6,305	6,615	4.92%	6,615	4.92%
01-4140-2-131	EL Salaries - Asst Moderator	400	400	400	%00.0	400	0.00%
01-4140-2-132	EL Salaries - Moderator	200	500	500	%00.0	500	%00'0
01-4140-2-520	EL Printing	0	200	500	%00.0	500	%00.0
01-4140-2-620	EL Office Supplies	870	009	009	%00.0	009	%00.0
01-4140-2-625	EL Postage	10	100	100	%00.0	100	%00:0
01-4140-2-640	EL Meals	1,119	1,662	775	-53.37%	775	-53.37%
01-4140-2-741	EL Equip Maintenance	1,092	2,600	1,000	-61.54%	1,000	-61.54%
	Total Election	11,648	17,228	12,632	-26.68%	12,632	-26.68%

Town of Chester Actual and Budgeted Expenses

		FY2021/2022				Budget	
				BOS		Committee	
		FY19/20	FY20/21	21/22	BOS	21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
FINANCE							
01-4150-1-120	FA Salaries - Accounting	55,403	56,576	60,029	6.10%	60,029	6.10%
01-4150-1-150	FA Contract Finance Director	58,083	62,920	63,336	%99.0	63,336	%99'0
01-4150-1-341	FA Phone (Fax Machine)	208	0	500	#DIV/0i	500	#DIV/0i
01-4150-1-430	FA Office Equipment Maint	0	150	150	0.00%	150	0.00%
01-4150-1-431	FA Office Equipment	0	200	200	%00:0	200	0.00%
01-4150-1-560	FA Dues/Subscriptions	62	50	65	30.00%	65	30.00%
01-4150-1-620	FA Office Supplies	1,914	2,000	2,000	%00.0	2,000	0.00%
01-4150-1-625	FA Postage	1,264	1,250	1,275	2.00%	1,275	2.00%
01-4150-1-645	FA Travel Reimb	29	200	200	%00:0	200	0.00%
01-4150-1-670	FA Books & Periodicals	0	100	100	%00.0	100	0.00%
01-4150-2-301	FA External Audit	18,250	18,250	20,700	13.42%	20,700	13.42%
01-4150-2-560	FA Training Seminar	0	250	250	0.00%	250	0.00%
	Total Finance	135,551	141,946	148,805	4.83%	148,805	4.83%
<b>BUDGET COMMITTEE</b>	<b>E</b>						
01-4150-3-560	BC Dues/Subscriptions	0	175	250	42.86%	250	42.86%
01-4150-3-621	BC Office Supplies	131	250	250	%00.0	250	0.00%
01-4150-3-625	BC Postage	0	1	1	%00.0	1	0.00%
01-4150-3-650	BC Legal Expense	0	1	1	%00.0	1	0.00%
01-4150-3-670	BC Books/ Periodicals	0	1	1	%00:0	1	0.00%
01-4150-3-675	BC Advertising	09	150	150	%00.0	150	0.00%
01-4150-3-680	BC Seminars	0	540	540	%00.0	540	0.00%
01-4150-3-690	BC Miscellaneous	0	30	30	0.00%	30	0.00%
	Total Budget Committee	191	1,148	1,223	6.53%	1,223	6.53%
TREASURER							
01-4150-5-130	T Stipend	11,500	11,500	12,000	4.35%	12,000	4.35%
01-4150-5-131	T Deputy Treasurer	0	0	1,200	#DIV/0i	1,200	#DIV/0i
01-4150-5-340	T Bank Services	0	1	1	%00.0	1	0.00%
01-4150-6-314	T Bank Software	0	1	1	%00.0	1	0.00%
01-4150-6-560	T Dues/Subscriptions/Seminars	35	200	200	%00.0	200	0.00%
01-4150-6-621	T Supplies	229	400	400	%00.0	400	0.00%
01-4150-6-650	T Mileage	0	160	160	%00.0	160	0.00%
01-4150-6-690	T Miscellaneous	5	25	25	0.00%	25	0.00%
	Total Treasurer	11,769	12,287	13,987	13.84%	13,987	13.84%
TRUSTEES OF TRUSTS							
01-4150-7-340	TOT Investment Services	19,525	10,000	20,000	100.00%	20,000	100.00%
01-4150-7-690	TOT Miscellaneous		100	100	%00:0	100	%00:0
	Total Trustees of Trusts	19,525	10,100	20,100	99.01%	20,100	99.01%

Town of Chester Actual and Budgeted Expenses FY2021/2022

65,000	%00.0	65,000	65,000	64,230	Total Legal	
65,000	0.00%	65,000	65,000	64,230	LE Services	01-4153-1-320
85,478	6.55%	85,478	80,227	77,968	Total Assessor	<u> </u>
150	-25.00%	150	200	144	AS Mileage	01-4152-2-645
50	%00.0	50	50	35	AS Postage	01-4152-2-625
1	%00.0	1	1	0	AS Revaluation - Quarterlies	01-4152-2-622
300	%00.0	300	300	303	AS Office Supplies	01-4152-2-620
125	25.00%	125	100	50	AS Rockingham County Copies	01-4152-2-561
200	0.00%	200	200	180	AS Dues/Subscriptions/Seminars	01-4152-2-560
9,000	7.14%	6,000	8,400	8,400	AS Utility Appraiser	01-4152-2-395
12,500	%00.0	12,500	12,500	12,183	AS Contract Service	01-4152-2-391
1,800	0.00%	1,800	1,800	1,800	AS Tax Map Maint	01-4152-2-350
75	-25.00%	75	100	100	AS Miscellaneous	01-4152-2-312
61,277	8.31%	61,277	56,576	54,773	AS Salaries - Clerk	01-4152-2-110
126,292	-16.10%	126,292	150,519	121,268	Total IT	ASSESSOR
2,000	#DIV/0i	2,000	0	0	IT Electronic Communication	01-4150-8-343
2,100	3.45%	2,100	2,030	4,044	IT Website	01-4150-8-342
22,100	8.16%	22,100	20,433	20,154	IT Telephone/Internet	01-4150-8-341
9,695	2.51%	9,695	9,458	9,458	IT Avitar-Tax	01-4150-8-327
0	-100.00%	0	31,299	0	IT Fin software funded by HB 3&4	01-4150-8-324
1,500	36.36%	1,500	1,100	1,215	IT Postage Meter	01-4150-8-323
6,165	20.88%	6,165	5,100	4,967	IT Copier Lease-Town & PD	01-4150-8-322
5,872	4.52%	5,872	6,150	4,404	IT Police Dept IMC Software	01-4150-8-321
10,200	155.00%	10,200	4,000	2,680	IT Fire Dept Computer Maint	01-4150-8-319
2,500	-33.33%	2,500	3,750	4,900	IT Vision - Arc/GIS	01-4150-8-318
2,617	-46.39%	2,617	4,882	4,637	IT BMSI Software Support	01-4150-8-316
3,590	-5.95%	3,590	3,817	3,421	IT DMV Software	01-4150-8-315
57,953	-0.94%	57,953	58,500	61,388	IT Hardware Management	01-4150-8-314
-		-	o		TECHNOLOGY	INFORMATION TECHNOLOGY
	% Inc/Dec	Proposed	Budget	Actual		
21/22 B	BOS	21/22	FY20/21	FY19/20		
Committee		BOS				
Budget						
	Budget Committee 21/22 BC Proposed II 57,953 3,590 2,617 2,500 10,200 5,872 6,165 1,500 2,000 2,100 2,100 2,100 2,100 2,100 2,100 2,000 1,500 2,000 1,800 1,800 1,800 1,800 1,250 9,000 2,000 1,800 1,	Budget Committee 21/22 Proposed  8 57,953 % 3,590 % 2,617 % 2,617 % 2,617 % 2,600 % 9,695 % 2,100 % 2,100 % 2,100 % 1,500 % 1,500 % 1,500 % 2,100 % 2,100 % 2,100 % 1,500 % 1,500 % 1,500 % 1,500 % 1,500 % 1,800 % 1,800 % 1,800 % 1,800 % 1,800 % 1,800 % 1,500 % 8,478 % 65,000	Budget           BOS         21/22           % Inc/Dec         Proposed           3         -0.94%         57,953           4         -6.94%         57,953           5         -6.94%         57,953           6         -6.94%         57,953           7         -46.39%         2,617           9         -46.39%         2,500           1         -46.39%         2,500           1         -46.39%         2,510           2         -46.39%         2,510           3         -6.98%         6,165           9         -10.00%         1,500           9         -10.00%         1,800           10         -16.10%         1,800           10         -16.10%         1,800           10         -25.00%         1,800           10         0.00%         10,000           10         0.00%         10,000           10         0.00%         10,000           10         0.00%         150           10         0.00%         150           10         0.00%         0.5,000           10         0.00% <th< td=""><td>BOS BOS S.1/22 BOS S.1/22 BOS S.1/22 BOS S.1/22 BOS S.1/22 BOS S.1/22 S.3.33 S.8.17 S.5/953 S.5/9</td><td>BOS Committee FY20/21 21/22 BOS 21/22 Budget Proposed % Inc/Dec Proposed 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,637 4.21 3.817 3.590 -5.95% 3.590 5,640 3.750 2.500 155.00% 10.200 5,680 4.000 10.200 10.200 10.200 5,680 5.100 0.000 10.200 10.200 5,680 5.100 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Town of Chester Actual and Budgeted Expenses FY2021/2022

Proposed         % Inc/Dec         Proposed         % Inc/Dec           1,272         97,740         7.09%         97,740         7.08           3,854         416,730         3.19%         416,730         3.15           3,858         416,730         3.19%         416,730         3.15           5,328         200,491         21.27%         200,491         21.27%           5,38         47,176         30.38%         47,176         30.38           5,000         5,000         0.00%         5,000         0.00           270         17,762         31.57%         17,762         31.57           3,030         949,641         12.65%         949,641         12.66           3,030         5,000         0.00%         5,000         0.00           2,030         5,000         0.00%         5,000         0.00           1,44%         1         12.65%         949,641         12.66           1,00         5,00         0.00%         5,00         0.00           400         700         1         0.00           400         700         1         1         0.00           500         500         0.00%			FY19/20	FY20/21	BOS 21/22	S. S.	Budget Committee 21/22	, ,
ROARD         BE FICA         82,733         91,272         97,740         7.09%         97,740           BE Medicare         18,204         30,524         32,660         7.00%         32,660           BE Health/Dental Insurance         39,610         403,824         32,660         7.00%         32,660           BE NI Retirement-Employee         90,289         97,095         13,1812         36.76%         131,812           BE NI Retirement-Pire         127,468         165,338         200,491         21.27%         200,491           BE NI Retirement-Pire         10,201         13,603         17,762         315,78%         17,176         30.600           BE STD/LTD         10,501         13,762         31,176         30.600         270           BE Administrative Fee         1,144         270         200,491         176         30.600           BE Administrative Fee         1,144         270         200         200         270           BE Administrative Fee         1,144         270         20,600         30.600         30.600           BE Administrative Fee         1,144         71,402         1,140         70         70.000         10.00%         10.000           PB Panning Coord.			Actual	Budget	Proposed	% Inc/Dec	Proposed	Jc/Dec
NARDARD         PREFICA         BE FICA         97,740         7.09%         97,740           BE Medicarea         18,204         30,524         30,524         30,540         7.09%         97,40           BE Medicareau-Funployee         18,204         40,388         41,6770         319%         41,1812         35.66         7.00%         32,640         13,1812         36.60         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,660         7.00%         32,600         30,00%         32,600         30,00%         32,600         30,00%         31,11812         33,924         40,17,176         31,178         31	SILE							
BE Medicare         18,204         30,524         32,660         7,00%         32,660           BE Health/Dental Insurance         339,610         403,838         416,730         3,198         416,530           BE NH Retirement-Employee         90,289         97,065         13,1812         3,569         416,730           BE NH Retirement-Employee         123,469         36,183         20,491         21,27%         13,181         3,569         47,170         3,600         416,730         13,812         3,600         416,730         13,812         3,600         40,491         21,782         47,170         3,600         40,00         1,700         3,00         40,00         1,700         3,00         40,00         1,700         3,00	5-1-110	BE FICA	82,753	91,272	97,740	7.09%	97,740	%60:2
BE Health/Dental Insurance   339,610   403,858   416,730   3.19%   416,730   BE Health/Dental Insurance   127,468   165,328   200,491   21,27%   200,491   200,491   21,27%   200,491   21,27%   200,491   21,27%   200,491   2	5-1-111	BE Medicare	18,204	30,524	32,660	7.00%	32,660	7.00%
BE NH Retirement-Employee         90,289         97,095         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         35,78%         131,812         36,78%         147,762         31,37%         47,776         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,38%         47,176         30,30%         30,00 </td <td>5-1-112</td> <td>BE Health/Dental Insurance</td> <td>339,610</td> <td>403,858</td> <td>416,730</td> <td>3.19%</td> <td>416,730</td> <td>3.19%</td>	5-1-112	BE Health/Dental Insurance	339,610	403,858	416,730	3.19%	416,730	3.19%
OARD         DE NH Retirement-Police         127,468         165,328         200,491         21,27%         200,491         2           BE NH Retirement-Fire         23,169         36,183         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.38%         47,176         30.00	55-1-113	BE NH Retirement-Employee	90,289	97,095	131,812	35.76%	131,812	35.76%
COARD         BE NIH Retirement-Fire         23,169         36,183         47,176         30.38%         47,176         3           BE STDLTITD         10,501         13,500         17,762         31,57%         17,762         3           BE Life Insurance/AD&D         1,144         270         270         0.00%         270           BE Administrative Fee         697,062         843,030         5,000         0.00%         270           BE Administrative Fee         697,062         843,030         949,641         17,62         340           PB Planner         70         70         0.00%         270         1.144         1.1         1.10         1.10           PB Planner         PB Printing         0         75,066         #D/VII         75,066         #D/OI         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.10         1.11         1.10         1.17         2.00         4.00         1.17         2.00         4.00         1.17         2.00         4.00         1.17         2.00         2.00         2.00         2.00         2.00         2.00         2	5-1-114	BE NH Retirement-Police	127,468	165,328	200,491	21.27%	200,491	21.27%
BE STD/LTD         10,501         13,500         17,762         3         15,702         3         15,702         3,500         3,500         3,500         3,500         3,000         <	55-1-115	BE NH Retirement-Fire	23,169	36,183	47,176	30.38%	47,176	30.38%
OARD         BE Life Insurance/AD&D         3,924         5,000         5,000         5,000         5,000           BE Administrative Fee         1,144         270         270         0.00%         5,000           PAR E Administrative Fee         1,144         270         49,641         1.265%         949,641         1.71           PAR Damining Coord         71,442         71,448         71,448         71,448         71,448         1         -10         1         -11<	55-1-270	BE STD/LTD	10,501	13,500	17,762	31.57%	17,762	31.57%
GOARD         BE Administrative Fee         1,144         270         270         0.00%         270           FOARD         Page Intention         Coral Benefits         697,062         843,030         949,641         1.265%         949,641         -11           PB Planner         0         71,442         71,448         1         -100.00%         1         -11           PB Planner         0         75,066         #DIVID         75,066         #DIVID         -15,066         #DIVID           PB Painting         0         1,008         700         700         -0.00%         700         -10,000         -10           PB DuckSubscriptions/Seminars         380         400         400         0.00%         400         -10,00%         -10	55-1-271	BE Life Insurance/AD&D	3,924	5,000	5,000	%00.0	5,000	0.00%
YOARD         Pagnating         697,062         843,030         949,641         1265%         949,641         1-16           PB Planning Coord.         71,442         71,448         1         -100.00%         1         -16           PB Planner         0         75,066         #DIV/01         75,066         #DI         -1	55-1-690	BE Administrative Fee	1,144	270	270	%00:0	270	0.00%
HOARD         PB Planning Coord.         71,442         71,448         1         -100.00%         1         -11           PB Planner         0         75,066         #DIV/01         75,066         #DIV/01         75,066         #DIV/01         75,066         #DIV/01         75,066         #DIV/01         75,066         #DIV/01         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         700         -10,00%         400         -10,00% <td< td=""><td></td><td>Total Benefits</td><td>697,062</td><td>843,030</td><td>949,641</td><td>12.65%</td><td>949,641</td><td>12.65%</td></td<>		Total Benefits	697,062	843,030	949,641	12.65%	949,641	12.65%
PB Planning Coord.         71,442         71,448         1         -100.00%         1         -16           PB Planning Coord.         10 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000         1 0 000 </td <td>INING BOARD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	INING BOARD							
PB Planner         0         75,066         #DV/01         75,066         #DV           PB Contract Services         31         150         50         -66 67%         50         -6         #DV           PB Printing         1,008         1,008         1         1         0.00%         1         1         0.00%         1         1         0.00%         1         1         0.00%         1         1         0.00%         1         1         0.00%         400         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -66 67%         50         -60         -66 67%         50         -60         -66 67%         50         -60         -66 67%         50         -60         -66         -66 67%         50         -60         -66         -66 67%         50         -60         -66         -66         -66         -66         -66         -66         -66         -66         -66         -66         -66         -60         -60	91-1-110	PB Planning Coord.	71,442	71,448	1	-100.00%	1	-100.00%
PB Contract Services         31         150         50         -66.67%         50         4           PB Printing         1,008         700         700         0.00%         700           PB Training         0         1         1         0.00%         700           PB Dues/Subscriptions/Seminars         380         440         0.00%         400           PB Outs/Subscriptions/Seminars         380         440         0.00%         400           PB Office Supplies         567         800         -12.60%         400           PB Office Supplies         57         800         -12.60%         700           PB B Office Equipment         920         1,200         900         -25.00%         900           PB Miscellanceus         0         350         -25.00%         900         -200           PB Miscellanceus         0         350         -25.00%         900         -200           PB Miscellanceus         0         350         -25.00%         900         -200           PB Office Equipment         1,500         5,900         -300         -300         -300           PB Miscage & Parking         1,500         5,000         -300         -300	91-1-111	PB Planner	0	0	75,066	#DIV/0i	75,066	#DIV/0i
PB Printing         1,008         700         700         0.00%         700           PB Training         0         1         1         0.00%         700           PB Dues/Subscriptions/Seminars         380         400         400         0.00%         400           PB Office Supplies         349         400         400         0.00%         400           PB Office Supplies         567         800         700         -12.50%         400           PB Books & Periodicals         230         250         250         0.00%         250           PB Advertising         0         1         1         0.00%         250           PB Miscellancous         0         350         -25.00%         500         -25.00%           PB Miscellancous         0         350         -25.00%         -25.00%         500           PB Miscellancous         0         350         -25.00%         -25.00%         350           PB Miscellancous         0         350         -25.00%         -26.00%         350           PB Miscellancous         0         1,750         -300         -25.00%         -26.00%           PB PB Planner-SNHPC         1,600         5,900	91-1-390	PB Contract Services	31	150	50	%29.99-	50	%299-
PB Training         0         1         1         0.00%         1           PB Dues/Subscriptions/Seminars         380         400         400         0.00%         400           PB Dues/Subscriptions/Seminars         349         400         400         0.00%         400           PB Office Supplies         567         800         700         -12.50%         700           PB Recording Fees         74         500         500         500         500           PB Books & Periodicals         230         250         250         500         500           PB Advertising         0         1         1         0.00%         250           PB Advertising         0         350         -25.00%         900         -25.00%           PB Miscellancous         0         350         -25.00%         900         -25.00%           PB Miscellancous         0         350         -25.00%         900         -25.00%           PB Miscellancous         0         350         -25.00%         -66.10%         20.00           PB PB Planner-SNHPC         1,560         5,900         -2,000         -66.10%         20.00           PB PB Planner-SNHPC         1,560	91-1-550	PB Printing	1,008	700	700	%00.0	700	0.00%
PB Dues/Subscriptions/Seminars         380         400         400         400           PB Office Supplies         349         400         400         400           PB Office Supplies         567         800         700         -12.50%         400           PB Postage         567         800         700         -12.50%         700         -1           PB Sockage Recording Fees         74         500 <td>91-1-551</td> <td>PB Training</td> <td>0</td> <td>1</td> <td>1</td> <td>%00.0</td> <td>1</td> <td>0.00%</td>	91-1-551	PB Training	0	1	1	%00.0	1	0.00%
PB Office Supplies         349         400         400         0.00%         400           PB Postage         567         800         700         -12.50%         700         -12.60%         <	91-1-560	PB Dues/Subscriptions/Seminars	380	400	400	%00.0	400	0.00%
PB Postage         567         800         700         -12.50%         700         -1           PB Recording Fees         74         500         500         0.00%         500           PB Books & Periodicals         230         250         250         0.00%         500           PB Advertising         920         1,200         900         -25.00%         900         -2           PB Advertising         0         350         0.00%         250         900         -2           PB Miscellaneous         0         350         0.00%         350         1         1         0.00%         350         1           PB Office Equipment Solutions         1,79         450         2,000         -66.10%         2,000         -6         1         1         0.00%         350         -3         1         1         0.00         -3         1         1         0.00         -3         1         1         0.00         -3         1         1         0.00         -4         1         0.00         -4         1         0.00         -4         1         0.00         -4         1         0.00         -4         1         0.00         -4         1 <t< td=""><td>91-1-620</td><td>PB Office Supplies</td><td>349</td><td>400</td><td>400</td><td>%00.0</td><td>400</td><td>0.00%</td></t<>	91-1-620	PB Office Supplies	349	400	400	%00.0	400	0.00%
PB Recording Fees         74         500         500         500           PB Books & Periodicals         230         250         250         250           PB Advertising         920         1,200         900         -25.00%         900         -5           PB Advertising         0         350         25.00%         900         -25.00%         900         -5           PB Miscellaneous         0         350         350         0.00%         350         1           PB Miscellaneous         0         350         2,000         -66.10%         300         -1           PB D Clerk         179         450         300         -33.33%         300         -3           PB PT Clerk         0         1         1         0.00%         -33.33%         300         -3           PB PT Clerk         0         450         82,551         81,620         -1.13%         81,620         -1.13%         81,620           ZBA Admin Assistant Salaries         10,157         13,788         13,273         -3.74%         13,273         -2.44%         13,273         -2.44%         13,273         -2.44%         13,273         -2.44%         13,273         -2.44%         13,273	91-1-625	PB Postage	267	800	700	-12.50%	700	-12.50%
PB Books & Periodicals         230         250         250         250           PB Advertising         920         1,200         900         -25.00%         900           PB Miscellaneous         0         1         1         0.00%         1           PB Miscellaneous         0         350         350         0.00%         350           PB Office Equipment         1,600         5,900         2,000         -66.10%         2,000         -8           PB Mileage & Parking         179         450         300         -33.33%         300         -3           PB Mileage & Parking         0         1         1         0.00%         300         -3           PB Mileage & Parking         0         1         1         0.00%         300         -3           PB PT Clerk         0         0         -1         1         0.00%         -1         1         0.00         -1         1         0.00         -1         0.00         -1         0.00         -1         0.00         -1         0.00         -1         1         0.00         -1         0.00         -1         0.00         -1         1         0.00         -1         0.00         -2 <td>11-1-651</td> <td>PB Recording Fees</td> <td>74</td> <td>500</td> <td>500</td> <td>%00.0</td> <td>500</td> <td>0.00%</td>	11-1-651	PB Recording Fees	74	500	500	%00.0	500	0.00%
PB Advertising         920         1,200         900         -25.00%         900         -25.00%         900         -25.00%         900         -25.00%         900         -25.00%         900         -25.00%         1         1         0.00%         1         1         0.00%         350         -25.00         -1         1         0.00%         350         -25.000         -45.	91-1-670	PB Books & Periodicals	230	250	250	%00.0	250	0.00%
PB Miscellaneous         0         1         1         0.00%         1           PB Office Equipment         0         350         350         0.00%         350           PB PI Danner-SNHPC         1,600         5,900         2,000         -66.10%         2,000         -6           PB Mileage & Parking         179         450         300         -33.33%         300         -3           PB Mileage & Parking         0         1         1         0.00%         300         -3           PB PT Clerk         0         1         1         0.00%         300         -3           Total Planning Board         76,780         82,551         81,620         -1.13%         81,620           ZBA Admin Assistant Salaries         10,157         13,788         13,273         -3.74%         13,273           ZBA Office Equipment Maint.         0         200         200         0.00%         945           ZBA Office Equipment Maint.         0         200         0.00%         550           ZBA Office Equipment Maint.         523         450         0.00%         450           ZBA Office Supplies         523         450         0.00%         450           ZBA Office Sup	11-1-675	PB Advertising	920	1,200	006	-25.00%	006	-25.00%
PB Office Equipment         0         350         350         350           PB Planner-SNHPC         1,600         5,900         2,000         -66.10%         2,000         -6           PB Mileage & Parking         179         450         300         -33.33%         300         -3           PB Mileage & Parking         0         1         1         0.00%         -300         -3           PB Mileage & Parking         0         1         1         0.00%         -33.33%         300         -3           PB PT Clerk         0         1         1         0.00%         -3.33%         300         -3         -3         -3         -4         -3.00         -3.33%         300         -3         -3         -4         -3         -4         -3         -4         -3         -4         -4         -3         -4         -4         -3         -4         -4         -3         -4         -4         -3         -4         -4         -3         -4         -4         -4         -5         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4         -4 <td>1-1-690</td> <td>PB Miscellaneous</td> <td>0</td> <td>1</td> <td>1</td> <td>%00.0</td> <td>1</td> <td>%00:0</td>	1-1-690	PB Miscellaneous	0	1	1	%00.0	1	%00:0
PB Planner-SNHPC         1,600         5,900         2,000         -66.10%         2,000         -6           PB Mileage & Parking         179         450         300         -33.33%         300         -3           PB PT Clerk         0         1         1         0.00%         1         1         0.00%         1           Total Planning Board         76,780         82,551         81,620         -1.13%         81,620         1         1         1         1         1         1         1         1         1         1         1         1         1         2         1         2         2         2         2         2         2         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         3         4         3         4         3         3         3         3         4         3         4         3         4         3         3         3         3         4         3         4         3         3         3         3         3         3         4         3         4         3         3	1-1-741	PB Office Equipment	0	350	350	%00.0	350	0.00%
PB Mileage & Parking         179         450         300         -33.33%         300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -300         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113%         81,620         -113,73         -113	01-2-112	PB Planner-SNHPC	1,600	5,900	2,000	-66.10%	2,000	-66.10%
PB PT Clerk         0         1         1         0.00%         1           Total Planning Board         76,780         82,551         81,620         -1.13%         81,620         1           ZBA Admin Assistant Salaries         10,157         13,788         13,273         -3.74%         13,273           ZBA Necording Secretary         230         945         945         0.00%         945           ZBA Office Equipment Maint.         375         550         200         0.00%         200           ZBA Office Supplies         523         450         600%         450           ZBA Postage         1,261         1,250         1,250	01-2-116	PB Mileage & Parking	179	450	300	-33.33%	300	-33.33%
Total Planning Board         76,780         82,551         81,620         -1.13%         81,620           ZBA Admin Assistant Salaries         10,157         13,788         13,273         -3.74%         13,273           ZBA Recording Secretary         230         945         945         0.00%         945           ZBA Office Equipment Maint.         0         200         200         200         200           ZBA Dues/Subscriptions         375         550         550         550           ZBA Office Supplies         523         450         0.00%         450           ZBA Postage         1,261         1,250         1,250         1,250	91-2-117	PB PT Clerk	0	1	1	0.00%	1	0.00%
ZBA Admin Assistant Salaries       10,157       13,788       13,273       -3.74%       13,273         ZBA Recording Secretary       230       945       9.00%       945         ZBA Office Equipment Maint.       0       200       200       200         ZBA Dues/Subscriptions       375       550       550       550         ZBA Office Supplies       523       450       450       0.00%       450         ZBA Postage       1,261       1,250       1,250		Total Planning Board	76,780	82,551	81,620	-1.13%	81,620	-1.13%
ZBA Admin Assistant Salaries       10,157       13,788       13,273       -3.74%       13,273         ZBA Recording Secretary       230       945       0.00%       945         ZBA Office Equipment Maint.       0       200       200       200         ZBA Dues/Subscriptions       375       550       550       550         ZBA Office Supplies       523       450       450       6.00%       450         ZBA Postage       1,261       1,250       1,250	NG							
ZBA Recording Secretary       230       945       945       945         ZBA Office Equipment Maint.       0       200       200       200         ZBA Dues/Subscriptions       375       550       550       550         ZBA Office Supplies       523       450       450       450         ZBA Postage       1,261       1,250       1,250       1,250	93-1-110	ZBA Admin Assistant Salaries	10,157	13,788	13,273	-3.74%	13,273	-3.74%
ZBA Office Equipment Maint.       0       200       200       200         ZBA Dues/Subscriptions       375       550       550       550         ZBA Office Supplies       523       450       450       450         ZBA Postage       1,261       1,250       1,250       1,250	93-1-112	ZBA Recording Secretary	230	945	945	%00.0	945	0.00%
ZBA Dues/Subscriptions       375       550       550         ZBA Office Supplies       523       450       450       0.00%       450         ZBA Postage       1,261       1,250       0.00%       1,250	93-1-430	ZBA Office Equipment Maint.	0	200	200	%00.0	200	0.00%
ZBA Office Supplies 523 450 450 0.00% 450 ZBA Postage 1,261 1,250 0.00% 1,250	3-1-560	ZBA Dues/Subscriptions	375	550	550	%00.0	550	0.00%
ZBA Postage 1,261 1,250 1,250 0.00% 1,250	3-1-620	ZBA Office Supplies	523	450	450	%00.0	450	%00.0
	)3-1-625	ZBA Postage	1,261	1,250	1,250	%00.0	1,250	%00.0

Town of Chester Actual and Budgeted Expenses FY2021/2022

				1		Budget	
				BOS		Committee	
		FY19/20	FY20/21	21/22	BOS	21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
01-4193-1-645	ZBA Mileage	46	100	100	%00.0	100	%00.0
01-4193-1-651	ZBA Recording Fees	12	150	150	%00.0	150	%00.0
01-4193-1-670	ZBA Books & Periodicals	55	200	200	%00.0	200	%00'0
01-4193-1-675	ZBA Advertising	1,100	1,400	1,400	%00.0	1,400	%00.0
01-4193-1-741	ZBA Office Equipment	36	200	200	0.00%	200	0.00%
	Total Zoning	13,795	19,233	18,718	-2.68%	18,718	-2.68%
BUILDINGS							
01-4194-1-110	GB Salary Maintenance	50,321	47,840	49,629	3.74%	49,629	3.74%
01-4194-1-111	GB Maint-Custodian	9,721	-	1	%00.0		%00'0
01-4194-1-112	GB Housekeeping	24,101	23,946	24,913	4.04%	24,913	4.04%
01-4194-1-113	GB Maintenance/Groundskeeping	23,999	28,985	40,555	39.92%	40,555	39.92%
01-4194-1-114	GB Part-Time	18,719	21,500	24,913	15.87%	24,913	15.87%
01-4194-1-129	GB Snow Removal	1,474	2,000	1,500	-25.00%	1,500	-25.00%
01-4194-1-341	GB Telephone (Cell Phone)	534	009	009	%00.0	009	%00'0
01-4194-1-391	GB Water Testing	5,495	5,000	5,500	10.00%	5,500	10.00%
01-4194-1-410	GB Electricity	30,386	30,000	30,000	%00.0	30,000	%00.0
01-4194-1-411	GB Heating Oil	19,767	27,500	24,000	-12.73%	24,000	-12.73%
01-4194-1-412	GB Bottle Water	1,894	2,000	2,000	%00.0	2,000	%00'0
01-4194-1-413	GB Sewer & Drain	1,070	4,000	3,000	-25.00%	3,000	-25.00%
01-4194-1-414	GB Propane	7,760	12,000	12,000	%00.0	12,000	0.00%
01-4194-1-415	GB Major Projects	20,359	28,000	25,000	-10.71%	25,000	-10.71%
01-4194-1-430	GB Repairs & Maint	8,840	6,000	6,000	%00.0	6,000	%00'0
01-4194-1-432	GB Repairs & Maint (Stevens)	15,541	2,500	2,000	-20.00%	2,000	-20.00%
01-4194-1-435	GB Rep & Mnt-Fire/Sec Alarm	475	1,250	1,400	12.00%	1,400	12.00%
01-4194-1-437	GB Repairs & Maint (Kitchen)	1,131	3,000	2,000	-33.33%	2,000	-33.33%
01-4194-1-439	GB Repairs & Maint (Highway)	188	1,500	1,000	-33.33%	1,000	-33.33%
01-4194-1-440	GB Repairs & Maint (Police)	2,359	2,000	2,000	%00.0	2,000	%00'0
01-4194-1-441	GB Repairs & Maint (Fire)	2,950	3,000	3,000	%00.0	3,000	%00'0
01-4194-1-442	GB Repairs & Maint (TS)	373	1,000	200	-20.00%	500	-20.00%
01-4194-1-570	GB Dumpster	1,134	300	500	%29.99	500	%2999
01-4194-1-572	GB Water/Heating System	5,904	3,500	3,500	%00.0	3,500	0.00%
01-4194-1-622	GB Supplies Consumables	5,022	6,000	5,500	-8.33%	5,500	-8.33%
01-4194-1-623	GB Signs	416	300	300	%00.0	300	0.00%
01-4194-1-639	GB Gas/Oil/Diesel	1,401	2,300	2,000	-13.04%	2,000	-13.04%
01-4194-1-641	GB Repairs & Maint (Library)	2,660	1,000	1,000	%00.0	1,000	%00'0
01-4194-1-650	GB Groundskeeping	8,269	6,000	8,500	-5.56%	8,500	-5.56%

Town of Chester Actual and Budgeted Expenses FY2021/2022

						Budget	
				BOS		Committee	
		FY19/20	FY20/21	21/22	BOS	21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
01-4194-1-740	GB Equipment Maint	3,521	2,000	2,500	25.00%	2,500	25.00%
01-4194-1-741	GB Truck Maint.	3,367	4,000	3,000	-25.00%	3,000	-25.00%
01-4194-1-743	GB Equipment Purchase/Rental	7,712	2,500	2,000	-20.00%	2,000	-20.00%
01-4194-1-750	GB Furniture & Fixtures	160	500	500	0.00%	500	0.00%
01-4194-1-801	GB Water Damage Hwy	0	1	0	-100.00%	0	-100.00%
01-4194-1-840	GB Post Office - Maint	1,332	1,500	1,000	-33.33%	1,000	-33.33%
01-4194-1-841	GB MPR Maint & Repairs	1,893	3,000	2,500	-16.67%	2,500	-16.67%
01-4194-1-845	GB Dam Maintenance	0	500	500	%00:0	500	0.00%
01-4194-1-850	GB Inspections	8,478	8,500	8,500	%00.0	8,500	0.00%
01-4194-1-851	GB Wason Pond/Comm Ctr Maint	574	3,000	2,000	-33.33%	2,000	-33.33%
01-4194-1-853	GB Pest Control	4,479	5,000	5,500	10.00%	5,500	10.00%
01-4194-1-855	GB Spring Hill Maintenance	1,029	500	500	%00:0	500	0.00%
01-4194-1-856	GB Generator Maintenance	1,078	1,500	1,500	%00:0	1,500	0.00%
	Total Buildings	305,886	308,523	312,811	1.39%	312,811	1.39%
STEVENS HALL							
01-4194-2-341	STVNS Telephone/Internet	0	-	1	%00.0	1	0.00%
01-4194-2-390	STVNS Contract Services	0	1	1	%00.0	1	%00:0
01-4194-2-410	STVNS Electricity	1,688	1,600	1,600	%00.0	1,600	0.00%
01-4194-2-411	STVNS Heat/Oil/Propane	5,301	8,800	8,800	%00.0	8,800	0.00%
01-4194-2-430	STVNS Restoration	0	1,000	1,000	%00.0	1,000	%00:0
01-4194-2-510	STVNS Elevator	255	500	500	%00:0	500	0.00%
	Total Stevens Hall	7,244	11,902	11,902	%00'0	11,902	0:00%
CEMETERY							
01-4195-1-110	CEM Salaries	3,761	13,684	10,806	-21.03%	10,806	-21.03%
01-4195-1-120	CEM Sexton Salary	0	009	009	%00.0	009	0.00%
01-4195-1-390	CEM Contract Services	0	2,500	2,500	0.00%	2,500	0.00%
01-4195-1-430	CEM Equipment Maint	1,677	1,000	1,000	%00.0	1,000	0.00%
01-4195-1-530	CEM Fencing	1,185	3,000	3,000	%00.0	3,000	%00.0
01-4195-1-531	CEM Flags	613	250	250	%00.0	250	0.00%
01-4195-1-635	CEM Gas/Oil	164	1,000	1,000	%00.0	1,000	0.00%
01-4195-1-690	CEM Miscellaneous	0	2,000	1,000	-20.00%	1,000	-20.00%
01-4195-1-700	CEM Repair Rock Wall	0	2,000	2,000	%00.0	2,000	0.00%
01-4195-1-740	CEM Equipment	0	2,000	2,000	%00.0	2,000	%00:0
01-4195-1-743	CEM Trees	0	750	750	0.00%	750	0.00%
	Total Cemetery	7,400	28,784	24,906	-13.47%	24,906	-13.47%

Town of Chester Actual and Budgeted Expenses FY2021/2022

				Ç		Budget	
		FY19/20	FY20/21	BOS 21/22	BOS	Committee 21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	nc/Dec
GREAT HILL CEM							
01-4195-2-690	GHC Maintence	1,957	1,677	1,960	16.88%	1,960	16.88%
	Total Great Hill Cemetery	1,957	1,677	1,960	16.88%	1,960	16.88%
INSURANCE							
01-4196-1-520	INS General Liability	47,908	50,487	57,380	13.65%	57,380	13.65%
01-4196-1-522	INS Workers Comp	54,613	51,323	46,891	-8.64%	46,891	-8.64%
01-4196-1-530	INS Deductable Exp	1,112	1,000	1,000	0.00%	1,000	%00.0
01-4196-1-535	INS Unemployment	1,804	1,804	1,804	0.00%	1,804	0.00%
	Total Insurance	105,437	104,614	107,075	2.35%	107,075	2.35%
AD							
01-4197-1-385	AD NHMA Dues	4,874	4,900	4,900	%00.0	4,900	0.00%
01-4197-1-390	AD SNH Planning	3,448	3,616	3,582	-0.94%	3,582	-0.94%
	Total Admin & Reg Dev.	8,322	8,516	8,482	-0.40%	8,482	-0.40%
POLICE DEPT.							
01-4210-1-110	PD Salary - Chief	96,118	96,678	98,613	2.00%	98,613	2.00%
01-4210-1-115	PD Salary Full	297,326	431,059	449,363	4.25%	449,363	4.25%
01-4210-1-120	PD Salaries - Admin Asst	40,560	46,759	48,651	4.05%	48,651	4.05%
01-4210-1-122	PD Salaries -Officers (PT)	42,893	25,000	35,000	40.00%	35,000	40.00%
01-4210-1-130	PD Salaries -town special detail	1,325	2,750	2,750	%00.0	2,750	0.00%
01-4210-1-131	PD Shift Differential	9,258	13,040	13,040	0.00%	13,040	%00.0
01-4210-1-136	PD Salaries -Overtime	30,067	28,000	28,000	%00.0	28,000	%00.0
01-4210-1-220	PD Detective	46,584	48,256	48,256	0.00%	48,256	%00.0
01-4210-1-221	PD Wason Pond Ranger	12,720	10,000	0	-100.00%	0	-100.00%
01-4210-1-320	PD Admin Legal	15,000	15,000	15,000	%00.0	15,000	0.00%
01-4210-1-341	PD Admin Telephone/Fax/Cell	5,267	4,600	4,900	6.52%	4,900	6.52%
01-4210-1-550	PD Admin Printing	222	500	200	%00.0	200	0.00%
01-4210-1-560	PD Dues & Subscriptions	920	006	006	%00.0	006	0.00%
01-4210-1-561	PD Conferences, Classes	2,031	2,500	3,000	20.00%	3,000	20.00%
01-4210-1-562	PD Hiring/psychological exams	657	1,500	1,500	%00.0	1,500	%00.0
01-4210-1-625	PD Admin Postage	277	500	500	%00.0	500	%00:0
01-4210-1-670	PD Books & Periodicals	270	400	400	%00.0	400	%00:0
01-4210-1-690	PD Miscellaneous	703	1,000	1,000	0.00%	1,000	%00.0
01-4210-3-430	PD Radar Repair	654	009	009	0.00%	009	%00.0
01-4210-3-635	PD Gas/Oil	12,441	22,000	20,000	%60.6-	20,000	%60'6-
01-4210-3-665	PD Equip & Maint - Vehicle	614	1,500	1,500	%00.0	1,500	0.00%
01-4210-3-670	PD 16 F250 Repair/Maint	2,142	2,500	2,500	%00.0	2,500	%00'0

Town of Chester Actual and Budgeted Expenses FY2021/2022

Con BOS 2 14 % Inc/Dec Pro 0 -100.00% 500 0.00% 500 0.00% 500 0.00% 500 0.00% 500 0.00% 500 0.00% 500 0.00% 125 2.82% 1 1 0.00% 500 0.00% 600 0.00% 600 0.00% 600 0.00% 500 21.62% 1 700 0.00% 600 0.00% 700 0.00%					Ç		Budget	
PY 1920   PY 1					BOS		ee	
Proposed Proposed Proposed Proposed Proposed Proposed Proposed Proposed Property P			FY19/20	FY20/21	21/22	BOS		BC %
PD 15 Ford Utility Repair/Maint				Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
PD 172 Vehicle Repair/Maint         4,969         3,000         3,000         0,00%           PD 172 Vehicle Repair/Maint         716         2,500         2,500         0,00%           PD 171 Cruiser         PD 181 Vehicle Repair Maint         1,703         3,500         3,000         0,00%           PD 181 Vehicle Repair Maint         1,703         3,500         3,500         0,00%         0,00%           PD 181 Vehicle Repair Maint         1,500         7,000         7,000         0,00%         0,00%           PD Uniforms & Equip         7,388         7,000         7,000         0,00%         0,00%           PD Office Equip Maint         1,213         2,000         2,000         0,00%         9,00%           PD Office Equip Maint         1,213         2,000         2,000         0,00%         9,00%           PD Office Equip Maint         43,103         33,126         36,183         2,84%         36,000         1,00%           AM Contract Med Services         43,103         33,233         7,000         1,00%         1,00%           FD Salaries - Deputy Chief         3,333         7,000         1,00%         1,00%         1,00%           FD Salaries - Driver         FD Salaries - Fire Fighter         10,607	01-4210-3-674	PD 15 Ford Utility Repair/Maint	1,608	750	0	-100.00%	0	-100.00%
PD Lexus Repair/Maint   716   2,500   2,500   0,00%   1,941   3,000   3,000   0,00%   1,941   3,000   3,000   0,00%   1,941   3,000   3,000   0,00%   1,348   1,249   3,000   3,000   0,00%   1,348   1,249   3,000   3,000   0,00%   1,348   1,249   3,000   3,000   3,000   0,00%   1,249   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   0,00%   1,249   2,000   2,000   2,000   0,00%   1,249   2,000	01-4210-3-675	PD 172 Vehicle Repair/Maint	4,969	3,000	3,000	%00.0	3,000	%00.0
PD 171 Cruiser	01-4210-3-676	PD Lexus Repair/Maint	716	2,500	2,500	0.00%	2,500	%00.0
PD 181 Vehicle Repair Maint	01-4210-3-677	PD 171 Cruiser	1,941	3,000	3,000	0.00%	3,000	0.00%
PD 2020 Cruiser         0         0         2,000         #DV/01           PD Loniomark Repair         1,500         750         750         0.00%           PD Uniformak Equip         7,388         7,000         7,000         0.00%           PD Uniformak Equip         3,600         3,500         0.00%         0.00%           PD Office Equip Maint         642,687         781,042         80,323         2.24%         80           PD Office Equip Maint         642,687         781,042         80,323         2.24%         80           PD Office Equip Maint         642,687         781,042         80,223         2.24%         80           AM Dispatching Services         119,677         122,839         126,305         2.27%         9           AM Dispatching Services         119,677         122,839         126,305         2.28%         12           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         10,00%           FD Salaries - Deputy Chief         3,333         7,000         10,000         0.00%         10,00           FD Salaries - Deputy Chief         1,000         10,000         10,000         10,00         10,00           FD Salaries - Du Yoffeer	01-4210-3-678	PD 181 Vehicle Repair Maint	1,703	3,500	3,500	0.00%	3,500	0.00%
PD Radio Equipment/Repair         1,500         750         730         0.00%           PD Uniforms & Equip         7,388         7,000         2,000         0.00%           PD Training Supplies & Equip         3,600         3,500         2,000         0.00%           PD Office Equip Maint         642,687         781,042         803,223         2.84%         80           PD Office Equip Maint         642,687         781,042         803,223         2.84%         80           AM Dispatching Services         34,103         35,126         36,130         3.00%         3.00%           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         1           FD Salaries - Deputy Chief         3,333         7,000         16,43%         4         4           FD Salaries - Deputy Chief         3,333         7,000         16,43%         4         1           FD Salaries - Deputy Chief         3,333         7,000         16,43%         1         1         0.00%           FD Salaries - Deputy Chief         3,334         6,000         10,400         10,400         0.00%         1           FD Salaries - Daytine         FD Salaries - Fire Fighter         24,955         30,000 <t< td=""><td>01-4210-3-679</td><td>PD 2020 Cruiser</td><td>0</td><td>0</td><td>2,000</td><td>#DIV/0i</td><td>2,000</td><td>#DIV/0i</td></t<>	01-4210-3-679	PD 2020 Cruiser	0	0	2,000	#DIV/0i	2,000	#DIV/0i
PD Uniforms & Equip         7,388         7,000         7,000         0.00%           PD Training Supplies & Equip         3,600         3,500         2,000         0.00%           PD Office Equip Maint         1,213         2,000         2,000         0.00%           PD Office Equip Maint         642,687         781,042         803,223         2.84%         80           AM Contract Med Serv         85,574         87,713         90,125         2.75%         9           AM Dispatching Services         119,677         122,839         16,306         3.00%         3           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         1           FD Salaries - Deputy Chief         3,333         7,000         15,000         0.00%         1           FD Salaries - Day Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Chief         7,504         15,000         10,400         0.00%         1           FD Salaries - Chief         7,004         10,400         10,000         21,000         21,000         21,000           FD Salaries - Chief         70,000         10,000         10,000         21,000         21,000	01-4210-5-740	PD Radio Equipment/Repair	1,500	750	750	0.00%	750	%00.0
PD Training Supplies & Equip   3,600   3,500   3,500   0.00%     PD Office Equip Maint   1,213   2,000   2,000   0.00%     Total Police Dept.   642,687   781,042   803,223   2.84%   80     Total Ambulance   119,677   122,839   126,306   3.00%   3.00%     AM Dispatching Services   34,103   35,126   36,180   3.00%   3.00%   3.00%     FD Salaries - Deputy Chief   3,333   7,000   7,000   0.00%     FD Salaries - Admin Assistant   34,936   39,250   45,700   16,43%   45     FD Salaries - Duty Officer   7,000   10,400   0.00%   10,400     FD Salaries - Duty Officer   24,955   30,000   30,000   0.00%   10,400     FD Salaries - Duty Officer   24,955   30,000   30,000   0.00%   10,400   10,400   0.00%   10,400     FD Salaries - Duty Officer   7,2411   10,5250   128,000   2.162%   128,000   2.500   4,000   2.333%     FD Electricity   7,121   5,400   6,500   2.037%   128,000   2.500   4,000   2.500   4,000   2.500     FD Electricity   7,121   5,400   6,500   0.00%   1,00	01-4210-5-810	PD Uniforms & Equip	7,388	7,000	7,000	%00.0	7,000	%00.0
E         AM Contract Med Serv         85,574         87,713         90,125         2.84%         88           AM Dispatching Services         34,103         35,126         36,180         3.00%         3           AM Dispatching Services         119,677         122,839         126,305         2.82%         12           AM Dispatching Services         119,677         122,839         126,305         2.82%         12           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         1           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%         4           FD Salaries - Duty Officer         6,704         15,000         1,000         10,00%         1           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Duty Officer         24,955         30,000         30,000         0.00%         1           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Duty Officer         20,000         30,000         30,000         30,000         30,000           FD Salaries - Duty Officer         10,400	01-4210-6-740	PD Training Supplies & Equip	3,600	3,500	3,500	%00.0	3,500	%00.0
E         AM Contract Med Serv         85,574         781,042         803,223         2.84%         8           AM Contract Med Serv         85,574         87,713         90,125         2.75%           AM Dispatching Services         34,103         35,126         36,180         3.05%           Total Ambulance         119,677         122,839         126,305         2.82%         1           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         1           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,33%         1           FD Salaries - Admin Assistant         6,704         15,000         0.00%         1         0         0           FD Salaries - Puty Officer         7,600         10,400         10,400         0.00%         0         0         0           FD Salaries - Puty Officer         7,600         10,400         10,400         0.00%         0 <td< td=""><td>01-4210-8-430</td><td>PD Office Equip Maint</td><td>1,213</td><td>2,000</td><td>2,000</td><td>0.00%</td><td>2,000</td><td>0.00%</td></td<>	01-4210-8-430	PD Office Equip Maint	1,213	2,000	2,000	0.00%	2,000	0.00%
E         AM Contract Med Serv         85,574         87,713         90,125         2.75%           AM Dispatching Services         34,103         35,126         36,180         3.00%           Total Ambulance         119,677         122,839         126,305         2.82%         1           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%           FD Salaries - Admin Assistant         6,704         15,000         7,000         0.00%           FD Salaries - Duy Officer         7,600         10,400         0.00%           FD Salaries - Duy Officer         7,600         10,400         0.00%           FD Salaries - Duy Officer         7,600         10,400         0.00%           FD Salaries - Duy Officer         24,955         30,000         30,000         0.00%           FD Salaries - Chief         24,955         30,000         30,000         21,62%         1,62%           FD Salaries - Chief         70         4,900         30,000         30,000         21,62%           FD Salaries - Chief         FD Salaries - Chief         71,21         5,400         4,000         21,62% <td></td> <td>Total Police Dept.</td> <td>642,687</td> <td>781,042</td> <td>803,223</td> <td>2.84%</td> <td>803,223</td> <td>2.84%</td>		Total Police Dept.	642,687	781,042	803,223	2.84%	803,223	2.84%
AM Contract Med Services         85,574         87,713         90,125         2.75%           AM Dispatching Services         34,103         35,126         36,180         3.00%           Total Ambulance         119,677         122,839         126,305         2.82%         1           FD Salaries - Deputy Chief         3,333         7,000         7,000         16,400         0.00%           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%         1           FD Salaries - Admin Assistant         6,704         15,000         10,400         0.00%         1           FD Salaries - Deputy Chief         7,600         10,400         10,400         0.00%         10,00%           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         10,00%           FD Salaries - Duty Officer         24,955         30,000         30,000         0.00%         10,00         10,00         0.00%           FD Salaries - Duty Inceptione         PD Captains         10,400         10,400         10,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00         2,00	AMBULANCE							
AM Dispatching Services         34,103         35,126         36,180         300%           Total Ambulance         119,677         122,839         126,305         2.82%         1           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%           FD Salaries - Admin Assistant         0         1         0.00%         10,400         0.00%           FD Salaries - Admin Assistant         6,704         15,000         16,430         0.00%           FD Salaries - Duty Officer         7,600         10,400         0.00%         0.00%           FD Salaries - Pire Fighter         90,630         68,600         6.00%         0.00%           FD Salaries - Chief         2,495         30,000         0.00%         0.00%           FD Salaries - Chief         72,411         105,250         128,000         21,62%         1.00%           FD Salaries - Chief         72,411         105,250         4,00         0.00%         1.00%           FD Captains         FD Lieutenants         0         0,00         4,00         2.037           FD Heaf Prophone         7,121         5,40	01-4215-1-350	AM Contract Med Serv	85,574	87,713	90,125	2.75%	90,125	2.75%
Total Ambulance         119,677         122,839         126,305         2.82%         12           FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%         45,700         16,40%         45           FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%         4           FD Special Details         6,704         15,000         16,400         16,400         10.00%         1           FD Salaries - Pire Fighter         7,600         10,400         10,400         0.00%         1           FD Salaries - Chief         72,411         105,250         15,000         0.00%         1           FD Salaries - Chief         72,411         105,250         128,000         21,62%         1           FD Salaries - Chief         72,411         105,250         128,000         21,62%         1           FD Salaries - Daytime         72,411         105,250         128,000         21,62%         1           FD Captains         0         6,000         4,000         23,33%         2           FD Lieutenants         0         0         0         2,500         #DIVOI           FD Electricity         FD Electricity         1,112	01-4215-1-570	AM Dispatching Services	34,103	35,126	36,180	3.00%	36,180	3.00%
FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%           FD Salaries - Admin Assistant         34,936         39,250         45,700         1643%         4           FD Salaries - Admin Assistant         0         1         1         0.00%         1           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Fire Fighter         90,630         68,600         0.00%         1         1           FD Salaries - Daytime         24,955         30,000         30,000         0.00%         1           FD Salaries - Daytime         72,411         105,250         128,000         2.162%         1           FD Captains         0         3,000         3,000         0.00%         1         1         0         2.50%         #DIV/0!         1         1         0 <t< td=""><td></td><td>Total Ambulance</td><td>119,677</td><td>122,839</td><td>126,305</td><td>2.82%</td><td>126,305</td><td>2.82%</td></t<>		Total Ambulance	119,677	122,839	126,305	2.82%	126,305	2.82%
FD Salaries - Deputy Chief         3,333         7,000         7,000         0.00%           FD Salaries - Admin Assistant         34,936         39,250         45,700         16.43%         4           FD Salaries - Admin Assistant         0         1         1         0.00%         1           FD Overtime         6,704         15,000         15,000         0.00%         1           FD Salaries - Fire Fighter         90,630         68,600         68,600         0.00%         1           FD Salaries - Fire Fighter         90,630         68,600         68,600         0.00%         1           FD Salaries - Chief         72,411         105,250         128,000         0.00%         1           FD Salaries - Chief         72,411         105,250         128,000         0.00%         1           FD Salaries - Chief         72,411         105,250         12,000         2,000         2,500         #DIV/OI           FD Captains         0         6,000         3,000         0.00%         2,500         #DIV/OI           FD Electricity         FD Heat/ Propane         7,121         5,400         6,500         20.37%           FD Electricity         FD Electricity         4,172         4,200	FIRE DEPT							
FD Salaries - Admin Assistant         34,936         39,250         45,700         16,43%         4           FD Special Details         0         1         1         0.00%         1           FD Overtime         6,704         15,000         15,000         0.00%         1           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Chief         24,955         30,000         30,000         0.00%         6           FD Salaries - Chief         72,411         105,250         128,000         0.00%         1           FD Salaries - Daytime         72,411         105,250         128,000         0.00%         1           FD Salaries - Daytime         7,411         105,250         128,000         0.00%         1           FD Captains         0         6,000         4,000         -3.33.3%         1           FD EX Captains         0         0         2,500         #DV/01           FD EMS Coordination         847         860         8.00         0.00%           FD Heat/ Propane         FD Heat/ Propane         4,172         4,200         4,200         0.00%           FD EMS Contract Service         FD EM	01-4220-1-120	FD Salaries - Deputy Chief	3,333	7,000	7,000	0.00%	7,000	%00.0
FD Special Details         0         1         1         0.00%           FD Overtime         6,704         15,000         15,000         0.00%         1           FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Chief         24,955         30,000         30,000         0.00%         3           FD Salaries - Chief         72,411         105,250         128,000         2.162%         12           FD Salaries - Daytime         72,411         105,250         128,000         0.00%         21.62%         12           FD Salaries - Daytime         72,411         105,250         128,000         2.00%         2.00         3,000         0.00%           FD Captains         6,000         3,000         3,000         0.00%         2.62%         10         0.00%           FD Lieutenants         0         6,000         4,000         -3.333%         2.50         #DIV/OI         4.00         2,500         #DIV/OI         4.00         2.500         #DIV/OI         4.17         4.20         6,500         2.37%         4.00         5.00%         5.00%         5.00%         5.00%         5.00%         5.00%         5.00%         <	01-4220-1-130	FD Salaries - Admin Assistant	34,936	39,250	45,700	16.43%	45,700	16.43%
FD Overtime         6,704         15,000         15,000         0.00%         1           FD Salaries - Duty Officer         7,600         10,400         0.00%         1           FD Salaries - Pire Fighter         90,630         68,600         68,600         0.00%         1           FD Salaries - Chief         24,955         30,000         30,000         0.00%         3           FD Salaries - Daytime         72,411         105,250         128,000         21.62%         12           FD Captains         0         3,000         3,000         0.00%         3         0         0.00%           FD Lieutenants         0         6,000         4,000         -33.33%         0         0.00%           FD EMS Coordination         847         860         860         0.00%         8         0         0.00%           FD EMS Coordination         8,7121         5,400         6,500         -3.33%         0         0.00%         8         0         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.770         0.00%         1.	01-4220-1-131	FD Special Details	0	1	-	%00.0	1	%00.0
FD Salaries - Duty Officer         7,600         10,400         10,400         0.00%         1           FD Salaries - Fire Fighter         90,630         68,600         68,600         0.00%         6           FD Salaries - Chief         72,411         105,250         128,000         21.62%         12           FD Salaries - Daytime         72,411         105,250         128,000         21.62%         12           FD Captains         0         3,000         3,000         0.00%           FD Lieutenants         0         0         2,500         4,000         -33.33%           FD EMS Coordination         847         860         860         0.00%           FD EMS Coordination         847         860         8,000         0.00%           FD EMS Coordination         3,799         8,000         8,000         0.00%           FD Heat/ Propane         4,172         4,200         6,500         0.00%           FD EMS Contract Service         4,172         4,200         0.00%           FD Inces/Subscriptions         1,447         1,700         0.00%           FD Giffice Supplies         3,141         2,700         0.00%           FD Gas & Diesel         6,007         4,200 </td <td>01-4220-1-136</td> <td>FD Overtime</td> <td>6,704</td> <td>15,000</td> <td>15,000</td> <td>%00.0</td> <td>15,000</td> <td>%00.0</td>	01-4220-1-136	FD Overtime	6,704	15,000	15,000	%00.0	15,000	%00.0
FD Salaries - Fire Fighter         90,630         68,600         68,600         0.00%         6           FD Salaries - Chief         24,955         30,000         30,000         21.62%         12           FD Salaries - Daytime         72,411         105,250         128,000         21.62%         12           FD Captains         0         6,000         4,000         -21.62%         12           FD Licutenants         0         6,000         4,000         -33.33%         12           FD EMS Coordination         847         860         860         600%           FD Admin Telephone         847         860         860         0.00%           FD Heat/ Propane         7,121         5,400         6,500         20.37%           FD Heat/ Propane         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,722         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         6.25%           FD Giffice Supplies         9,007         7,700         0.00%           FD Gas & Diesel         6,077         8,500         0.00%	01-4220-1-140	FD Salaries - Duty Officer	7,600	10,400	10,400	%00.0	10,400	%00.0
FD Salaries - Chief         24,955         30,000         30,000         0.00%         3           FD Salaries - Daytime         72,411         105,250         128,000         21.62%         12           FD Captains         0         5,000         3,000         0.00%         12           FD Lieutenants         0         6,000         4,000         -33.33%         12           FD EMIS Coordination         847         860         860         0.00%           FD EMIS Coordination         7,121         5,400         6,500         20.37%           FD Heat/ Propane         7,121         5,400         6,500         20.37%           FD Heat/ Propane         4,172         4,200         6,500         0.00%           FD Electricity         3,722         3,700         0.00%           FD Ducs/Subscriptions         3,527         8,000         7,500         6.25%           FD Training/Education Material         1,447         1,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%           FD Gas & Diesel         6,077         8,500         0.00%         0.00%	01-4220-1-150	FD Salaries - Fire Fighter	90,630	68,600	68,600	%00.0	68,600	%00.0
FD Salaries - Daytime         72,411         105,250         128,000         21.62%         12           FD Captains         0         3,000         3,000         0.00%           FD Lieutenants         0         6,000         4,000         -33.33%           FD Electricity         847         860         4,000         -33.33%           FD Admin Telephone         847         860         800         0.00%           FD Heat/ Propane         7,121         5,400         6,500         20.37%           FD Heat/ Propane         4,172         4,200         8,000         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Ducs/Subscriptions         3,222         3,700         7,500         6.25%           FD Training/Education Material         3,527         8,000         7,500         6.25%           FD Give Supplies         3,141         2,700         2,700         0.00%           FD Gas & Diesel         6,077         8,500         0.00%	01-4220-1-160	FD Salaries - Chief	24,955	30,000	30,000	%00.0	30,000	%00.0
FD Captains         2,000         3,000         3,000         0.00%           FD Lieutenants         0         6,000         4,000         -33.33%           FD EMS Coordination         0         0         2,500         #DIV/0!           FD Admin Telephone         847         860         8.00         0.00%           FD Belectricity         7,121         5,400         6,500         20.37%           FD Heat/ Propane         3,799         8,000         8,000         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         6.25%           FD Giffice Supplies         1,447         1,700         1,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-170	FD Salaries - Daytime	72,411	105,250	128,000	21.62%	128,000	21.62%
FD Lieutenants         0         6,000         4,000         -33.33%           FD EMS Coordination         0         0         2,500         #DIV/0!           FD Admin Telephone         847         860         8.00         0.00%           FD Electricity         7,121         5,400         6,500         20.37%           FD Heat/ Propane         4,172         8,000         8,000         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         6.25%           FD Giffice Supplies         1,447         1,700         1,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-171	FD Captains	2,000	3,000	3,000	%00.0	3,000	%00.0
FD EMS Coordination         0         0         2,500         #DIV/0!           FD Admin Telephone         847         860         800         0.00%           FD Electricity         3,799         8,000         8,000         0.00%           FD Heat/ Propane         4,172         4,200         4,200         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Fire Prev. Inspection         1,447         1,700         1,700         0.00%           FD Giffice Supplies         3,141         2,700         2,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-172	FD Lieutenants	0	6,000	4,000	-33.33%	4,000	-33.33%
FD Admin Telephone         847         860         860         0.00%           FD Electricity         7,121         5,400         6,500         20.37%           FD Heat/ Propane         3,799         8,000         8,000         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         6.25%           FD Office Supplies         1,747         1,700         1,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-173	FD EMS Coordination	0	0	2,500	#DIV/0i	2,500	#DIV/0i
FD Electricity       7,121       5,400       6,500       20.37%         FD Heat/ Propane       3,799       8,000       8,000       0.00%         FD EMS Contract Service       4,172       4,200       4,200       0.00%         FD Dues/Subscriptions       3,222       3,700       3,700       0.00%         FD Training/Education Material       3,527       8,000       7,500       -6.25%         FD Fire Prev. Inspections       1,447       1,700       1,700       0.00%         FD Office Supplies       3,141       2,700       2,700       0.00%         FD Gas & Diesel       6,077       8,500       8,500       0.00%	01-4220-1-341	FD Admin Telephone	847	098	098	%00.0	860	%00.0
FD Heat/ Propane         3,799         8,000         8,000         0.00%           FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         -6.25%           FD Fire Prev. Inspections         1,447         1,700         1,700         0.00%           FD Office Supplies         3,141         2,700         2,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-410	FD Electricity	7,121	5,400	6,500	20.37%	6,500	20.37%
FD EMS Contract Service         4,172         4,200         4,200         0.00%           FD Dues/Subscriptions         3,222         3,700         3,700         0.00%           FD Training/Education Material         3,527         8,000         7,500         -6.25%           FD Fire Prev. Inspections         1,447         1,700         1,700         0.00%           FD Office Supplies         3,141         2,700         2,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-411	FD Heat/ Propane	3,799	8,000	8,000	0.00%	8,000	%00.0
FD Dues/Subscriptions       3,222       3,700       3,700       0.00%         FD Training/Education Material       3,527       8,000       7,500       -6.25%         FD Fire Prev. Inspections       1,447       1,700       1,700       0.00%         FD Office Supplies       3,141       2,700       2,700       0.00%         FD Gas & Diesel       6,077       8,500       8,500       0.00%	01-4220-1-430		4,172	4,200	4,200	%00.0	4,200	%00.0
FD Training/Education Material       3,527       8,000       7,500       -6.25%         FD Fire Prev. Inspections       1,447       1,700       1,700       0.00%         FD Office Supplies       3,141       2,700       2,700       0.00%         FD Gas & Diesel       6,077       8,500       8,500       0.00%	01-4220-1-560	FD Dues/Subscriptions	3,222	3,700	3,700	%00.0	3,700	%00.0
FD Fire Prev. Inspections 1,447 1,700 1,700 0.00% FD Office Supplies 3,141 2,700 2,700 0.00% FD Gas & Diesel 6,077 8,500 8,500 0.00%	01-4220-1-561	FD Training/Education Material	3,527	8,000	7,500	-6.25%	7,500	-6.25%
FD Office Supplies         3,141         2,700         2,700         0.00%           FD Gas & Diesel         6,077         8,500         8,500         0.00%	01-4220-1-562	FD Fire Prev. Inspections	1,447	1,700	1,700	0.00%	1,700	%00:0
FD Gas & Diesel 6,077 8,500 8,500 0.00%	01-4220-1-620	FD Office Supplies	3,141	2,700	2,700	%00:0	2,700	0.00%
	01-4220-1-635	FD Gas & Diesel	6,077	8,500	8,500	0.00%	8,500	%00.0

Town of Chester Actual and Budgeted Expenses FY2021/2022

	6	nc/Dec	0.00%	%00'0	%00.0	%00'0	%00'0	%00'0	%00.0	%00.0	%00'0	-7.14%	%00.0	%00.0	7.41%		%00'0	%00.0	%00.0	%00'0		%00.0	%00.0		4.04%	31.07%	%00'0	%00'0	%00.0	-18.37%	%00:0	-12.50%	-20.00%	%00'0	%00'0	%00.0	7.14%	-12.50%	%00.0
Budget	21/22 PC	р	8,500	4,000	2,500	1,000	1,500	7,000	17,000	17,000	2,000	6,500	4,000	3,000	431,861		1	1,000	1,000	2,001		1	1		64,750	40,206	200	675	1	200	1,600	350	400	75	1,750	100	375	350	150
•	٥	% Inc/Dec	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%	-7.14%	0.00%	0.00%	7.41%		0.00%	0.00%	0.00%	%00.0		0.00%	%00.0		4.04%	31.07%	0.00%	0.00%	0.00%	-18.37%	%00.0	-12.50%	-20.00%	0.00%	0.00%	0.00%	7.14%	-12.50%	%00.0
Ç	21/22	Proposed	8,500	4,000	2,500	1,000	1,500	7,000	17,000	17,000	2,000	6,500	4,000	3,000	431,861		-	1,000	1,000	2,001		1	1		64,750	40,206	200	675	1	200	1,600	350	400	75	1,750	100	375	350	150
	FY20/21	Budget	8,500	4,000	2,500	1,000	1,500	7,000	17,000	17,000	2,000	7,000	4,000	3,000	402,061		1	1,000	1,000	2,001		1	1		62,234	30,675	200	675	1	245	1,600	400	500	75	1,750	100	350	400	150
	FV19/20	Actual	8,251	7,117	3,289	0	616	6,917	19,792	11,724	0	1,318	3,847	2,969	341,762		0	947	1,053	2,000		0	0		59,389	32,256	392	584	0	91	535	75	7	123	25	18	229	123	0
			FD Annual Testing	FD Equipment	FD Radio Repair & Maint	FD Hazmat Equipment	FD Uniforms & Equip	FD EMS Supplies & Equip	FD Vehicle Maintenance	FD Vehicle Repairs	FD PPE	FD Medical Services	FD Building Maint	FD Verizon	Total Fire Dept.		FF Salaries	FF Equipment Repair	FF Equipment	Total Forest Fire	CLING	AM Ambulance Billing	Total Ambulance Billing	CTION	BI Building Inspector	BI Administrative Assistant	BI Electronic Payment Fees	BI Telephone	BI Contract Services	BI Printing	BI Dues/Subscriptions	BI Office Supplies	BI Code Books	BI Postage	BI Travel	BI Miscellaneous	BI Training	BI Office Equipment	BI Safety Glasses/Boots
			01-4220-1-740	01-4220-1-741	01-4220-3-430	01-4220-3-435	01-4220-4-810	01-4220-4-811	01-4220-6-660	01-4220-6-661	01-4220-6-881	01-4220-7-350	01-4220-7-430	01-4220-8-740		FOREST FIRE	01-4221-2-120	01-4221-8-660	01-4221-8-740		AMBULANCE BILLING	01-4223-1-400		<b>BUILDING INSPECTION</b>	01-4240-1-110	01-4240-1-130	01-4240-1-314	01-4240-1-341	01-4240-1-391	01-4240-1-520	01-4240-1-560	01-4240-1-620	01-4240-1-623	01-4240-1-625	01-4240-1-645	01-4240-1-690	01-4240-1-740	01-4240-1-741	01-4240-1-810

Town of Chester Actual and Budgeted Expenses FY2021/2022

				i		Budget	
		00/01/83	EX70.71	BOS	,	ee	
		F 1 19/20	F 120/21	21/22 Duomoggod	BOS		BC %
		Actual	Budget	Froposed	% Inc/Dec	Proposed	Inc/Dec
01-4240-2-430	BI Office Equip Maint	0	200	200	0.00%	200	%00:0
01-4240-3-430	BI Vehicle/Gas	1,319	1,650	1,250	-24.24%	1,250	-24.24%
	Total Buildig Inspection	95,166	101,205	112,632	11.29%	112,632	11.29%
<b>EMERGENCY</b>							
01-4290-1-341	EM Jet Pack	480	480	480	%00.0	480	0.00%
01-4290-1-430	EM Equip Repairs & Maint	476	2,500	2,500	%00.0	2,500	%00'0
01-4290-1-431	EM EOP Grant Expenses	0	1	1	0.00%	1	%00'0
01-4299-1-100	EM OPS Hazmat Mutual Aid	7,186	7,500	7,700	2.67%	7,700	2.67%
01-4299-1-638	EM House Numbering	0	400	500	25.00%	500	25.00%
	Total Emergency	8,142	10,881	11,181	2.76%	11,181	2.76%
HIGHWAY							
01-4312-1-109	HSB Road Agent	18,642	10,100	10,300	1.98%	10,300	1.98%
01-4312-1-110	HSB Salaries	124,221	121,114	135,000	11.47%	135,000	11.47%
01-4312-1-111	HSB Plowing OT	12,415	10,888	11,100	1.95%	11,100	1.95%
01-4312-1-112	HSB Regular OT	986	1,085	1,100	1.38%	1,100	1.38%
01-4312-1-114	<b>HSB</b> Contracted Services	1,600	3,111	3,111	%00.0	3,111	%00'0
01-4312-1-115	HSB Drug Testing	0	126	150	19.05%	150	19.05%
01-4312-1-341	HSB Telephone	1,989	0	0	#DIV/0i	0	#DIV/0i
01-4312-1-410	HSB Electricity	2,017	2,181	2,225	2.02%	2,225	2.02%
01-4312-1-411	HSB Heat/Fuel	250	4,787	4,875	1.84%	4,875	1.84%
01-4312-1-620	HSB Office Supplies	2,221	252	255	1.19%	255	1.19%
01-4312-1-622	HSB Supplies	4,024	2,222	2,500	12.51%	2,500	12.51%
01-4312-1-623	HSB Signs	11,411	2,697	3,000	11.23%	3,000	11.23%
01-4312-1-635	HSB Gas & Oil	12,655	15,150	15,400	1.65%	15,400	1.65%
01-4312-1-660	HSB Equip Repair & Maint	0	16,160	16,400	1.49%	16,400	1.49%
01-4312-1-665	HSB Equipment	4,683	5,212	5,300	1.69%	5,300	1.69%
01-4312-1-690	HSB Miscellaneous	21	217	217	%00:0	217	0.00%
01-4312-1-740	HSB Radio Equip Repair	2,307	1,060	1,100	3.77%	1,100	3.77%
01-4312-1-901	HSB Sand/Gravel	31,706	29,290	29,800	1.74%	29,800	1.74%
01-4312-1-902	HSB Plowing	192,644	212,100	220,000	3.72%	220,000	3.72%
01-4312-1-904	HSB Culverts	15,218	10,605	10,800	1.84%	10,800	1.84%
01-4312-1-905	HSB Salt	86,351	80,800	82,500	2.10%	82,500	2.10%
01-4312-1-911	HSB Asphalt	8,187	36,360	37,000	1.76%	37,000	1.76%
01-4312-1-913	HSB Hired Equipment	58,205	50,500	51,500	1.98%	51,500	1.98%
01-4312-1-914	HSB Dirt Rd. Maint.	45,204	35,350	37,000	4.67%	37,000	4.67%

Town of Chester Actual and Budgeted Expenses FY2021/2022

				Ç		Budget	
		FY19/20	FY20/21	BOS 21/22	o C a	21/22	S Ca
		Actual	Budget	Proposed	% Inc/Dec	Proposed	nc/Dec
01-4312-1-915	HSB Hot Patch	44,668	40,400	42,000	3.96%	42,000	3.96%
01-4312-2-570	HSB Roadside Cleanup	46,040	36,360	37,000	1.76%	37,000	1.76%
01-4312-2-700	HSB Surveying/Engineering	485	5,186	5,200	0.27%	5,200	0.27%
01-4312-2-710	HSB Crack Filling	15,870	21,210	21,210	0.00%	21,210	0.00%
	Total Highway	744,020	754,523	786,043	4.18%	786,043	4.18%
STREET LIGHTING							
01-4316-3-410	SL Electric	4,269	4,300	4,300	0.00%	4,300	%00.0
	Total Street Lighting	4,269	4,300	4,300	0.00%	4,300	%00.0
TRANSFER STATION							
01-4324-1-110	TS Salaries	63,544	82,725	65,432	-20.90%	65,432	-20.90%
01-4324-1-340	TS Contracted Services	0	1	-	%00.0	-	%00.0
01-4324-1-341	TS Telephone	882	006	950	2.56%	950	2.56%
01-4324-1-410	TS Electric	2,201	2,400	2,450	2.08%	2,450	2.08%
01-4324-1-560	TS Operator Certification	250	300	250	-16.67%	250	-16.67%
01-4324-1-571	TS Portable Toilets	1,148	1,140	1,200	5.26%	1,200	2.26%
01-4324-1-622	TS Supplies & Equip	2,383	1,800	2,400	33.33%	2,400	33.33%
01-4324-1-623	TS Signs	0	100	100	%00.0	100	%00.0
01-4324-1-634	TS Diesel for Equipment	255	500	450	-10.00%	450	-10.00%
01-4324-1-635	TS Gas for Equipment	0	100	50	-20.00%	50	-20.00%
01-4324-1-645	TS Employee Mileage	38	200	200	%00.0	200	0.00%
01-4324-2-106	RECY Scrap Metal Hauling	1,304	2,200	2,000	%60'6-	2,000	%60'6-
01-4324-2-107	RECY Auto Batteries Hauling	0	20	20	%00.0	20	0.00%
01-4324-2-108	RECY TV, Computers	1,405	1,400	1,400	%00.0	1,400	0.00%
01-4324-2-109	RECY Propane Cylinder	0	50	50	%00:0	50	0.00%
01-4324-2-110	RECY Aluminum Cans Hauling	126	250	150	-40.00%	150	40.00%
01-4324-2-111	RECY Plastics Rent & Hauling	7,593	7,000	9,000	28.57%	9,000	28.57%
01-4324-2-113	RECY Mixed Cans Hauling & Tippi	442	500	450	-10.00%	450	-10.00%
01-4324-2-114	RECY Paper	3,445	6,400	4,000	-37.50%	4,000	-37.50%
01-4324-2-115	RECY Freon, Appliance	1,068	1,100	1,100	%00.0	1,100	0.00%
01-4324-2-116	RECY Tire Removal	396	200	200	%00.0	200	%00.0
01-4324-2-117	RECY Glass	3,712	4,500	4,500	%00.0	4,500	%00.0
01-4324-2-118	TS Site Work	0	250	250	%00.0	250	%00.0
01-4324-2-119	TS Facility Maint.	069'9	1,000	1,000	%00.0	1,000	%00'0
01-4324-2-120	TS Facility Improvement	0	1		%00:0	-	0.00%
01-4324-2-122	TS Haz Waste Collection	5,521	5,000	5,500	10.00%	5,500	10.00%
01-4324-2-124	TS Transport & Tipping	72,044	75,000	78,000	4.00%	78,000	4.00%
01-4324-2-125	TS Dump Sticker	06	250	250	%00:0	250	%00.0

Town of Chester Actual and Budgeted Expenses FY2021/2022

				Ç		Budget	
		00,01784	0,00231	BOS		Committee	
		FY19/20	FY20/21	77/17	BOS	77/17	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
01-4324-2-129	TS Snow Removal	6,500	6,500	6,500	%00.0	6,500	%00.0
01-4324-2-560	TS NRRA Membership Fee	347	350	400	14.29%	400	14.29%
01-4324-2-620	TS Fluorescent Bulb Disposal	52	1	100	%00.0066	100	%00.0066
01-4324-2-640	TS Solid Fill Disposal	0	1,200	1,200	0.00%	1,200	0.00%
01-4324-2-641	TS Mowing	1,900	2,500	2,500	0.00%	2,500	0.00%
	Total Transfer Station	183,336	206,138	192,354	%69'9-	192,354	%69'9-
LANDFILL							
01-4325-1-100	LF Monitoring Wells	7,931	6,000	7,800	-13.33%	7,800	-13.33%
01-4325-1-110	LF Cap Maintenance	1,918	2,000	1,500	-25.00%	1,500	-25.00%
01-4325-1-690	LF Illegal Dumping	0	1,500	1,500	%00.0	1,500	%00.0
	Total Landfill	9,849	12,500	10,800	-13.60%	10,800	-13.60%
ANIMAL CONTROL							
01-4414-1-990	ACO Animal Control Exp	0	2,500	2,500	%00.0	2,500	0.00%
	Total Animal Control	0	2,500	2,500	%00:0	2,500	%00.0
WR OTHER HEALTH AGENCIES	H AGENCIES						
01-4419-1-350	WR American Red Cross	2,481	2,000	2,000	%00.0	2,000	%00.0
01-4419-1-351	WR Center for Life	5,000	5,000	5,000	%00.0	5,000	%00.0
01-4419-1-354	WR Caregivers Program	2,150	2,150	2,150	%00.0	2,150	%00.0
01-4419-1-356	WR Haven	2,400	2,400	2,400	%00.0	2,400	%00.0
01-4419-1-357	WR Friends Program	100	100	100	%00.0	100	%00.0
01-4419-1-358	WR Son Shine Soup Kitchen	0	800	1	-99.88%	1	-99.88%
01-4419-1-359	WR Aids Response Seacoast	200	500	500	0.00%	200	%00.0
01-4419-1-361	WR Seacoast Child Advocacy	300	300	300	0.00%	300	%00.0
01-4419-1-362	WR Regional Transit	6,019	6,019	6,019	%00.0	6,019	%00.0
01-4419-1-363	WR Community Health	1,200	1,200	1,200	0.00%	1,200	%00.0
01-4419-1-364	WR Upper Room	1,000	1,481	1,481	0.00%	1,481	%00.0
01-4419-1-365	WR Child & Family Services	009	009	009	0.00%	009	%00.0
01-4419-1-366	WR Home Health & Hospice	0	200	1	-99.50%	1	-99.50%
	Total WR Other Health Ag.	21,750	22,750	21,752	-4.39%	21,752	4.39%
GA GENERAL ASSISTANCE	STANCE						
01-4442-1-150	GA Burial Allotment	0	1,000	1,000	%00.0	1,000	%00.0
01-4442-1-341	GA Telephone	203	750	750	0.00%	750	%00.0
01-4442-1-350	GA Medical	233	750	750	%00.0	750	%00.0
01-4442-1-410	GA Electricity	432	1,000	1,000	%00.0	1,000	%00.0
01-4442-1-411	GA Fuel	0	1,000	750	-25.00%	750	-25.00%

Town of Chester Actual and Budgeted Expenses FY2021/2022

				Ç		Budget	
		FY19/20	FY20/21	21/22	000	21/22.	8
		Actual	Budget	Proposed	% Inc/Dec	Proposed	nc/Dec
01-4442-1-415	GA Food	850	750	1,000	33.33%	1,000	33.33%
01-4442-1-440	GA Rent	0	6,100	6,000	-1.64%	6,000	-1.64%
01-4442-1-690	GA Miscellaneous	98	1,100	1,200	%60'6	1,200	%60.6
	Total General Assistance	1,804	12,450	12,450	%00'0	12,450	%00.0
WELFARE INTERGOVERNMENTAL	OVERNMENTAL						
01-4444-1-100	WR IG CAP	3,712	3,712	3,712	0.00%	3,712	0.00%
01-4444-1-200	WR IG Meals on Wheels	800	800	800	0.00%	800	0.00%
	Total Welfare Intergovern.	4,512	4,512	4,512	%00'0	4,512	%00:0
RECREATION							
01-4520-1-110	REC Salaries	42,320	46,592	48,838	4.82%	48,838	4.82%
01-4520-1-120	REC Summer Wages	15,000	15,000	15,000	%00.0	15,000	0.00%
01-4520-1-341	REC Telephone	818	1,050	1,050	%00.0	1,050	0.00%
01-4520-1-410	REC Electricity	668	1,497	1,497	%00.0	1,497	0.00%
01-4520-1-560	REC Prof. dues & subscriptions	359	450	450	%00.0	450	0.00%
01-4520-1-570	REC Trash Removal	3	1	1	%00.0	1	0.00%
01-4520-1-571	REC Portables	1,320	1,812	1,812	%00.0	1,812	0.00%
01-4520-1-622	REC Supplies & Equip	2,204	2,500	2,500	%00.0	2,500	0.00%
01-4520-1-626	REC New Hire background check	351	500	500	0.00%	500	%00.0
01-4520-1-645	REC Mileage	341	800	800	%00.0	800	0.00%
01-4520-1-730	REC Improv/Add - Buildings	0	1	1	%00.0	1	0.00%
01-4520-1-740	REC Training	145	500	500	0.00%	500	%00.0
01-4520-1-760	REC Athletic Fields	0	1	1	%00.0	1	0.00%
01-4520-1-900	REC Senior rec programs	5,786	5,800	5,800	%00.0	5,800	0.00%
	Total Recreation	69,546	76,504	78,750	2.94%	78,750	2.94%
<b>WASON POND-Recreation</b>	ation						
01-4530-1-150	WP Ranger	0	0	15,000		15,000	
01-4530-1-431	WP Electricity Community Ctr.	1,094	1,390	1,390	%00.0	1,390	0.00%
01-4530-1-570	WP Trash Removal	0		1	0.00%	1	%00:0
01-4530-1-620	WP Supplies	2,024	250	250	%00.0	250	0.00%
01-4530-1-621	WP Contract Services	400	400	400	%00.0	400	0.00%
01-4530-1-623	WP Signs	370	550	550	%00.0	550	%00:0
01-4530-1-650	WP Athletic Fields	0	1	1	%00.0	1	0.00%
01-4530-1-655	WP Playground	1,562	1,100	1,100	%00.0	1,100	0.00%
01-4530-1-660	WP Portable Toilets/Playground	1,796	4,770	4,770	%00.0	4,770	0.00%
01-4530-1-730	WP Field Improvements	0	1	1	0.00%	1	%00.0
	Total Wason Pond	7,246	8,463	23,463	177.24%	23,463	177.24%

Town of Chester Actual and Budgeted Expenses FY2021/2022

		FY19/20	FY20/21	BOS 21/22	BOS .	0	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
WP CARETAKER COTTAGE 01-4535-1-431 CA EI	OTTAGE CA Electricity	708	1,099	1.099	%UU U	1.099	%000
	Total WP Caretaker Cottage	202	1,099	1,099	%00:0		00:0
WP BATH HOUSE-Recreation	ecreation			`		`	
01-4540-1-430	BH Repairs & Maint	0	100	100	%00.0	100	0.00%
01-4540-1-431	BH Electricity	201	180	180	0.00%	180	0.00%
	Total WP Bath House	201	280	280	%00.0	280	%00.0
WASON POND COMMISSION	MISSION						
01-4541-1-430	WPC Dam Maint	0	1	П	%00.0	1	%00.0
01-4541-1-431	WPC Rec. Development	0	1	П	%00.0	1	%00.0
01-4541-1-432	WPC Conservation Development	0	1	-	%00.0	-	%00.0
01-4541-1-433	WPC Cultural Resources	0	1	П	%00.0	1	%00.0
01-4541-1-434	WPC Scenic Resources	0	1	-	%00.0	1	%00.0
01-4541-1-435	WPC Public Safety Emer	0	1	П	%00.0	1	%00.0
01-4541-1-436	WPC Misc.	0	100	100	%00.0	100	%00.0
01-4541-1-437	WPC Utility Decom.	0	150	150	%00.0	150	%00.0
	Total Wason Pond Comm.	0	256	256	%00.0	256	%00.0
LIBRARY							
01-4550-1-100	LIB Chester Public Library	165,910	169,960	169,880	-0.05%	169,880	-0.05%
	Total Library	165,910	169,960	169,880	-0.05%	169,880	-0.05%
<b>PATRIOTIC</b>							
01-4583-1-600	PA Patriotic	685	1,000	1,000	0.00%	1,000	0.00%
	Total Patriotic	685	1,000	1,000	0.00%	1,000	0.00%
PACT							
01-4585-1-622	PACT Supplies	5,895	9,000	1	-99.98%	1	%86.66-
	Total PACT	5,895	9000'9	1	%86.66-	1	%86.66-
CHESTER SENIOR CITIZENS	HIZENS						
01-4586-1-100	SR Chester Senior Citizens	5,519	15,000	15,000	%00.0	15,000	0.00%
	Total Chester Sr. Citizens	5,519	15,000	15,000	%00'0	15,000	%00.0
TOWN FAIR FIREWORKS	ORKS						
01-4587-1-100	TF Town Fair Fireworks	7,000	7,000	7,000	%00.0	7,000	0.00%
	Total Town Fair Fireworks	7,000	7,000	7,000	%00.0	7,000	0.00%
SPRING HILL FARM							
01-4610-1-100	SHF Spring Hill Farm	2,447	2,250	2,750	22.22%	•	22.22%
01-4610-1-690	SHF Advisory Committee	581	2,000	1,500	-25.00%	1,500	-25.00%
	Total Spring Hill Farm	3,028	4,250	4,250	%00.0	4,250	%00'0

Town of Chester Actual and Budgeted Expenses FY2021/2022

						Budget	
				BOS		Committee	
		FY19/20	FY20/21	21/22	BOS	21/22	BC %
		Actual	Budget	Proposed	% Inc/Dec	Proposed	Inc/Dec
CONSERVATION							
01-4619-1-550	CONS Printing	185	200	200	%00:0	200	0.00%
01-4619-1-560	CONS Dues Seminars	635	500	500	%00:0	500	%00'0
01-4619-1-625	CONS Postage	12	0	0	#DIV/0i	0	#DIV/0i
01-4619-1-690	CONS Miscellaneous	338	50	50	%00:0	50	%00'0
01-4619-1-700	CONS Exeter River Watershed	200	200	200	%00:0	200	%00:0
01-4619-1-750	CONS Southeast Land Trust	0	50	50	0.00%	50	0.00%
01-4619-1-901	CONS Easement Monitoring	0	200	200	%00:0	200	%00'0
01-4619-1-911	Unexpended at Y/E-xfer to CC	(416)	0	0	#DIV/0i	0	#DIV/0i
	Total Conservation	954	1,200	1,200	%00:0	1,200	%00:0
AGRICULTURAL							
01-4620-1-110	AC Admin Salaries	0	1	1	%00:0	_	0.00%
01-4620-1-550	AC Printing	0	1	П	%00:0	1	%00:0
01-4620-1-560	AC Dues & Seminars	0	1	П	%00:0	_	0.00%
01-4620-1-625	AC Postage	0	1	П	0.00%	_	%00.0
01-4620-1-690	AC Miscellaneous	0	1	1	0.00%	1	0.00%
	Total Agricultural	0	ક	\$	%00:0	5	%00:0
TOTAL BEFORE DEBT	<b></b>	4,355,730	4,946,633	5,156,171	4.24%	5,156,171	4.24%
LOAN PRINCIPALS							
01-4711-1-100	Principal - TAN	0	1	1	0.00%		0.00%
01-4711-1-801	Principal - Quint Fire Truck	48,747	50,357	0	-100.00%	0	-100.00%
	Total Loan Principals	48,747	50,358	1	-100.00%	1	-100.00%
LOAN INTEREST							
01-4721-1-801	Interest - Quint Fire Truck	3,273	1,663	0	-100.00%	0	-100.00%
01-4723-1-100	Interest - TAN	0	1	1	0.00%	1	%00:0
	Total Interest	3,273	1,664	-	-99.94%	1	-99.94%
TOTAL BUDGET		4,407,750	4,998,655	5,156,173	3.15%	5,156,173	3.15%

New Hampshire

Revenue Administration Department of

MS-737 2021

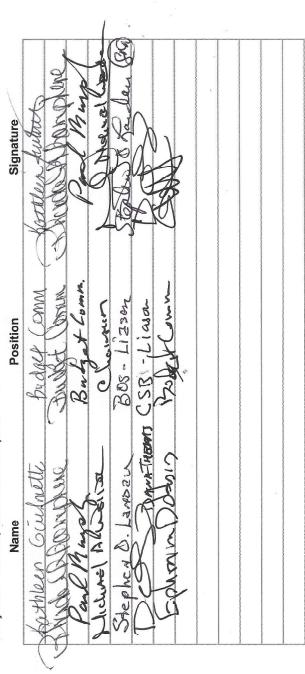
## **Proposed Budget**

### Chester

For the period beginning July 1, 2021 and ending June 30, 2022 Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on:

**BUDGET COMMITTEE 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.



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/



## 2021 MS-737

**Appropriations** 

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	Selectmen's Appropriations for A period ending 6/30/2022 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Budget Committee's cppropriations for A period ending 6/30/2022 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2022 6/30/2022 (Recommended)
<b>General Government</b>	ernment							
0000-0000	Collective Bargaining		0\$	\$0	\$0	0\$	0\$	0\$
4130-4139	Executive	20	\$140,412	\$201,551	\$60,004	0\$	\$60,004	\$0
4140-4149	Election, Registration, and Vital Statistics	20	\$64,836	\$82,556	\$12,632	0\$	\$12,632	\$0
4150-4151	Financial Administration	20	\$135,551	\$142,446	\$148,805	0\$	\$148,805	\$0
4152	Revaluation of Property	20	\$77,968	\$80,227	\$85,478	0\$	\$85,478	\$0
4153	Legal Expense	20	\$64,230	\$65,000	\$65,000	0\$	\$65,000	\$0
4155-4159	Personnel Administration	20	\$697,062	\$843,030	\$949,641	0\$	\$949,641	\$0
4191-4193	Planning and Zoning	20	\$90,575	\$101,784	\$100,338	0\$	\$100,338	\$0
4194	General Government Buildings	20	\$313,130	\$320,425	\$324,713	0\$	\$324,713	\$0
4195	Cemeteries	07	\$9,357	\$30,461	\$26,866	80	\$26,866	\$0
4196	Insurance	20	\$105,437	\$104,614	\$107,075	0\$	\$107,075	\$0
4197	Advertising and Regional Association	20	\$8,322	\$8,516	\$8,482	0\$	\$8,482	\$0
4199	Other General Government	20	\$203,186	\$235,303	\$443,038	0\$	\$443,038	\$0
	General Government Subtotal		\$1,910,066	\$2,215,913	\$2,332,072	0\$	\$2,332,072	0\$
Public Safety								
4210-4214	Police	07	\$642,687	\$781,042	\$803,223	80	\$803,223	\$0
4215-4219	Ambulance	20	\$119,677	\$122,840	\$126,306	0\$	\$126,306	\$0
4220-4229	Fire	20	\$343,762	\$404,062	\$433,862	80	\$433,862	\$0
4240-4249	Building Inspection	20	\$95,166	\$101,205	\$112,632	0\$	\$112,632	\$0
4290-4298	Emergency Management	07	\$8,142	\$10,881	\$11,181	80	\$11,181	\$0
4299	Other (Including Communications)		80	\$0	80	80	0\$	\$0
	Public Safety Subtotal		\$1,209,434	\$1,420,030	\$1,487,204	0\$	\$1,487,204	0\$
Airport/Aviation Center	ion Center							
4301-4309	Airport Operations		\$0	\$0	0\$	0\$	0\$	\$0
	Airport/Aviation Center Subtotal		0\$	\$0	80	80	80	0\$



Department of Revenue Administration New Hampshire

## 2021 MS-737

**Appropriations** 

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	oppropriations for A period ending 6/30/2022 (Recommended)	Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for period ending period ending period ending 6/30/2022 6/30/2022 6/30/2022 (Recommended) (Not Recommended)	ppropriations for A period ending 6/30/2022 (Recommended)	opriations for Appropriations for period ending period ending 6/30/2022 6/30/2022 (Recommended)
Highways and Streets	nd Streets							
4311	Administration		\$0	80	\$0	80	\$0	80
4312	Highways and Streets	07	\$744,020	\$754,523	\$786,043	\$0	\$786,043	80
4313	Bridges		\$0	80	\$0	80	80	\$0
4316	Street Lighting	20	\$4,269	\$4,300	\$4,300	0\$	\$4,300	0\$
4319	Other		\$10,370	0\$	\$0	0\$	\$0	\$0
Sanitation	Highways and Streets Subtotal		\$758,659	\$758,823	\$790,343	0\$	\$790,343	0\$
4321	Administration	07	\$183,336	\$206,138	\$192,354	0\$	\$192,354	0\$
4323	Solid Waste Collection		0\$	\$0	\$0	0\$	\$0	0\$
4324	Solid Waste Disposal		0\$	0\$	\$0	0\$	\$0	0\$
4325	Solid Waste Cleanup	20	\$9,849	\$12,500	\$10,800	\$0	\$10,800	80
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$193,185	\$218,638	\$203,154	0\$	\$203,154	0\$
Water Distri	Water Distribution and Treatment							
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	80	\$0	80	\$0	80
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric	Water Distribution and Treatment Subtotal		0\$	<b>0</b> \$	0\$	0\$	0\$	0\$
4351-4352	Administration and Generation		0\$	0\$	\$0	0\$	\$0	0\$
4353	Purchase Costs		0\$	80	\$0	0\$	80	0\$
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
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			Approp	Appropriations				
Account	Purpose	Article	Actual Expenditures for period ending 6/30/2020	Appropriations for period ending 6/30/2021	Selectmen's Appropriations for period ending 6/30/2022 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for Appropriations for Appropriations for Appropriations for Appropriations for period ending period ending period ending period ending (8/30/2022 6/30/2022 (Recommended) (Not Recommended)	Budget Committee's cppropriations for period ending 6/30/2022 (Recommended)	Budget Budget Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2022 6/30/2022 (Recommended)
Health								
4411	Administration		80	\$0	0\$	\$0	0\$	\$0
4414	Pest Control	20	0\$	\$2,500	\$2,500	\$0	\$2,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	20	\$21,750	\$22,750	\$21,752	\$0	\$21,752	\$0
	Health Subtotal		\$21,750	\$25,250	\$24,252	0\$	\$24,252	0\$
Welfare								
4441-4442	Administration and Direct Assistance	20	\$1,804	\$12,450	\$12,450	\$0	\$12,450	\$0
4444	Intergovernmental Welfare Payments	20	\$4,512	\$4,512	\$4,512	\$0	\$4,512	\$0
4445-4449	Vendor Payments and Other		80	\$0	0\$	\$0	\$0	\$0
	Welfare Subtotal		\$6,316	\$16,962	\$16,962	0\$	\$16,962	0\$
<b>Culture and Recreation</b>	Recreation							
4520-4529	Parks and Recreation	07	\$69,546	\$84,967	\$102,213	\$0	\$102,213	\$0
4550-4559	Library	07	\$165,910	\$169,960	\$169,880	\$0	\$169,880	\$0
4583	Patriotic Purposes	20	\$7,682	\$8,000	\$8,000	\$0	\$8,000	\$0
4589	Other Culture and Recreation	20	\$22,598	\$26,885	\$20,886	\$0	\$20,886	\$0
	Culture and Recreation Subtotal		\$265,736	\$289,812	\$300,979	\$0	\$300,979	\$0
Conservation	Conservation and Development							
4611-4612	Administration and Purchasing of Natural Resources	20	\$954	\$1,200	\$1,200	80	\$1,200	0\$
4619	Other Conservation	20	\$0	\$5	\$5	\$0	\$5	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	0\$	\$0	0\$	0\$
	Conservation and Development Subtotal		\$954	\$1,205	\$1,205	0\$	\$1,205	0\$

Purpose   Purp				Appropriations	riations				
Bonds and Motes - Principal         \$48,747         \$50,366         \$0         \$0         \$0           Ponds and Motes - Indirect         \$3,273         \$1,664         \$0         <	Account	Purpose	Article	_	Appropriations for period ending 6/30/2021		Selectmen's ppropriations for A period ending 6/30/2022 (Not Recommended)	Budget Committee's ppropriations for A period ending 6/30/2022 (Recommended)	Budget Committee's ppropriations for period ending 6/30/2022 (Not Recommended)
Benots and Notes - Principal         \$448,747         \$560,358         \$0 <td>Debt Service</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>	Debt Service								
Dend sand Notes – Interest         \$1,664         \$0         \$1         \$0         \$1           pation Notes – Interest         07         \$0         \$1         \$0         \$1	4711	Long Term Bonds and Notes - Principal		\$48,747	\$50,358		0\$	\$0	0\$
Securice         SFT         SF	4721	Long Term Bonds and Notes - Interest		\$3,273	\$1,664		0\$	\$0	\$0
Centice         OPT         \$0         \$1         \$0         \$1           Debt Service Subtotal         \$\$2,020         \$\$2,020         \$\$2         \$0         \$\$1           Solutions         \$\$2,022         \$\$2,022         \$\$2         \$\$0         \$\$2           Solutions         \$\$0         \$\$0         \$\$0         \$\$0         \$\$0           Institutions         \$\$15,000         \$\$25,000         \$\$0	4723	Tax Anticipation Notes - Interest	07	0\$	0\$		0\$	\$1	0\$
Debt Service Subtotal         \$52,020 </td <td>4790-4799</td> <td>Other Debt Service</td> <td>07</td> <td>\$0</td> <td>0\$</td> <td></td> <td>\$0</td> <td>\$1</td> <td>\$0</td>	4790-4799	Other Debt Service	07	\$0	0\$		\$0	\$1	\$0
SO         SO         SO         SO         SO           Abricles, and Equipment         \$15,000         \$25,000         \$0		Debt Service Subtotal		\$52,020	\$52,022		0\$	\$2	0\$
\$0         \$0<	Capital Outla	VE.							
Vehicles, and Equipment         \$160,605         \$0	4901	Land		\$0	0\$		\$0	\$0	\$0
S15,000         \$25,000         \$0         \$0           ents Other than Buildings         \$3,588,579         \$1,438,390         \$0         \$0         \$0           Capital Outlay Subtotal         \$3,588,579         \$1,623,995         \$0         \$0         \$0         \$0           Revenue Fund         \$0	4902	Machinery, Vehicles, and Equipment		\$0	\$160,605		0\$	\$0	0\$
capital Outlay Subtotal         \$1,438.390         \$0         \$0         \$0           Capital Outlay Subtotal         \$3,598,579         \$1,623,995         \$0         \$0         \$0         \$0           Revenue Fund         \$0         \$0         \$0         \$0         \$0         \$0         \$0           Projects Fund         \$0 <td< td=""><td>4903</td><td>Buildings</td><td></td><td>\$15,000</td><td>\$25,000</td><td></td><td>0\$</td><td>\$0</td><td>\$0</td></td<>	4903	Buildings		\$15,000	\$25,000		0\$	\$0	\$0
Capital Outlay Subtotal         \$1,623,995         \$1,623,995         \$0         \$0         \$0           I Revenue Fund         \$0	4909	Improvements Other than Buildings		\$3,583,579	\$1,438,390		0\$	\$0	0\$
Revenue Fund         S0		Capital Outlay Subtotal		\$3,598,579	\$1,623,995		\$	0\$	\$0
To Special Revenue Fund       \$0       \$0       \$0       \$0       \$0         To Capital Projects Fund       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Airport       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Electric       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Cother       \$0       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Water       \$0	Operating Tr	ansfers Out							
To Capital Projects Fund       \$0	4912	To Special Revenue Fund		\$0	\$0		80	\$0	80
To Proprietary Fund - Airport       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Electric       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Other       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Water       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Water       \$0	4913	To Capital Projects Fund		0\$	0\$		0\$	\$0	80
To Proprietary Fund - Electric       \$0       \$0       \$0       \$0         To Proprietary Fund - Other       \$0       \$0       \$0       \$0         To Proprietary Fund - Sewer       \$0       \$0       \$0       \$0         To Proprietary Fund - Sewer       \$0       \$0       \$0       \$0         To Non-Expendable Trust Funds       \$0       \$0       \$0       \$0         To Fiduciary Funds       To Fiduciary Funds         To Fiduciary Funds <t< td=""><td>4914A</td><td>To Proprietary Fund - Airport</td><td></td><td>0\$</td><td>\$0</td><td></td><td>0\$</td><td>\$0</td><td>0\$</td></t<>	4914A	To Proprietary Fund - Airport		0\$	\$0		0\$	\$0	0\$
To Proprietary Fund - Other       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Sewer       \$0       \$0       \$0       \$0       \$0         To Proprietary Fund - Water       \$0       \$0       \$0       \$0       \$0         To Non-Expendable Trust Funds       \$0       \$0       \$0       \$0       \$0         To Fiduciary Funds       \$0       \$0       \$0       \$0       \$0         To Fiduciary Funds       \$0       \$0       \$0       \$0       \$0         Apperating Transfers Out Subtotal       \$0       \$0       \$0       \$0       \$0         Apperating Budget Appropriations             \$0             \$5,156,173             \$0             \$5,156,173	4914E	To Proprietary Fund - Electric		0\$	0\$		0\$	\$0	80
To Proprietary Fund - Sewer       \$0       \$0       \$0       \$0         To Proprietary Fund - Water       \$0       \$0       \$0       \$0         To Non-Expendable Trust Funds       \$0       \$0       \$0       \$0         To Fiduciary Funds       \$0       \$0       \$0       \$0         Operating Transfers Out Subtotal       \$0       \$0       \$0       \$0         Total Operating Budget Appropriations       \$5,156,173       \$0       \$5,156,173	49140	To Proprietary Fund - Other		\$0	\$0		80	\$0	0\$
N         To Proprietary Fund - Water         \$0         \$0         \$0         \$0           To Non-Expendable Trust Funds         \$0         \$0         \$0         \$0         \$0           To Fiduciary Funds         \$0         \$0         \$0         \$0         \$0           Operating Transfers Out Subtotal         \$0         \$0         \$0         \$0           Total Operating Budget Appropriations         Total Operating Budget Appropriations         \$0         \$5,156,173	4914S	To Proprietary Fund - Sewer		\$0	\$0		0\$	\$0	0\$
To Non-Expendable Trust Funds         \$0         \$0         \$0         \$0           To Fiduciary Funds         \$0         \$0         \$0         \$0           Operating Transfers Out Subtotal         \$0         \$0         \$0         \$0           Total Operating Budget Appropriations         \$0         \$5,156,173         \$0         \$5,156,173	4914W	To Proprietary Fund - Water		\$0	\$0		80	\$0	0\$
To Fiduciary Funds         \$0         \$0         \$0         \$0           Operating Transfers Out Subtotal         \$0         \$0         \$0         \$0           Total Operating Budget Appropriations         \$5,156,173         \$0         \$5,156,173	4918	To Non-Expendable Trust Funds		0\$	\$0		0\$	\$0	0\$
\$0 \$0 \$0 \$0 \$0 \$5,156,173 \$0 \$5,156,173	4919	To Fiduciary Funds		0\$	\$0		0\$	\$0	\$0
\$5,156,173 \$0 \$5,156,173		Operating Transfers Out Subtotal		\$0	0\$		\$0	0\$	0\$
		Total Operating Budget Appropriations				\$5,156,173	\$	\$5,156,173	0\$





Account	Purpose	Article	Selectmen's Appropriations for A period ending 6/30/2022 (Recommended)	Selectmen's Selectmen's Committee's Committee's Appropriations for App	Budget Committee's ppropriations for A period ending (Recommended) (	Duager Buager Committee's Committee's opriations for Appropriations for period ending period ending 6/30/2022 6/30/2022 (Recommended) (Not Recommended)
4915	To Capital Reserve Fund		0\$	\$0\$	0\$	0\$
4916	To Expendable Trust Fund		0\$	0\$	0\$	\$0
4917	To Health Maintenance Trust Funds		0\$	0\$	0\$	\$0
4199	Other General Government	17	\$36,000	0\$	\$36,000	\$0
		Purpose: PACT				
4902	Machinery, Vehicles, and Equipment	60	\$88,701	\$0	\$88,701	0\$
		Purpose: CIP Projects				
4902	Machinery, Vehicles, and Equipment	18	\$30,609	\$0	0\$	\$30,609
		<b>Purpose:</b> Police Department OHRV				
4903	Buildings	60	\$128,000	\$0	\$128,000	\$0
		Purpose: CIP Projects				
4909	Improvements Other than Buildings	60	\$50,203	\$0	\$50,203	\$0
		Purpose: CIP Projects				
4909	Improvements Other than Buildings	15	\$750,000	\$0	\$750,000	\$0
		Purpose: Highway CIP Projects				
4915	To Capital Reserve Fund	80	\$400,000	\$0	\$400,000	\$0
		Purpose: CIP Funding				
4915	To Capital Reserve Fund	10	\$5,000	\$0	\$5,000	\$0
		Purpose: 300th Anniversary				
4915	To Capital Reserve Fund	12	\$400,000	\$0	\$0	\$400,000
		Purpose: Historic Building CRF				
4915	To Capital Reserve Fund	13	\$400,000	\$0	\$400,000	\$0
		Purpose: Fire Department CRF				
4915	To Capital Reserve Fund	14	\$750,000	0\$	\$750,000	\$0
		Purpose: Highway CIP Funding				
4915	To Capital Reserve Fund	16	\$15,000	0\$	\$15,000	\$0
		Purpose: Revaluation				
4915	To Capital Reserve Fund	19	\$15,000	80	\$15,000	80
		Purpose: Master Plan				

\$105,000 \$0		\$2,742,904 \$430,609
\$0		\$ 0\$
\$105,000		\$3,173,513
20	Purpose: Winter Road Maintenance Fund	al Articles
To Expendable Trusts/Fiduciary Funds		Total Proposed Special Articles
4916		





# 2021 MS-737

**Individual Warrant Articles** 

\$0	\$25,000	\$0	\$25,000	Total Proposed Individual Articles		
				Purpose: Steeple Repair		
\$0	\$25,000	0\$	\$25,000		Buildings	4903
6/30/2022 lot Recommended)	6/30/2022 6/30/2022 (Recommended)	6/30/2022 6/30/2022 (Recommended) (Not Recommended)	6/30/2022 (Recommended) (N	Article	Account Purpose	Account
propriations for period ending	prop pe	ppropriations for A period ending	Appropriations for A period ending			
Committee's	Committee's	Selectmen's	Selectmen's			
Budget	Budget					



			Actual Revenues for	Selectmen's	Budget Committee's
Account	Source	Article	period ending 6/30/2020	Estimated Revenues for period ending 6/30/2022	Estimated Revenues for period ending 6/30/2022
Taxes					
3120	Land Use Change Tax - General Fund		80	0\$	0\$
3180	Resident Tax		\$0	0\$	0\$
3185	Yield Tax	20	\$15,595	\$3,000	\$3,000
3186	Payment in Lieu of Taxes		80	0\$	0\$
3187	Excavation Tax	20	\$605	\$200	\$500
3189	Other Taxes	20	0\$	\$1,500	\$1,500
3190	Interest and Penalties on Delinquent Taxes	20	\$78,632	\$50,000	\$50,000
9991	Inventory Penalties		80	0\$	0\$
	Taxes Subtota	а	\$94,832	\$55,000	\$55,000
Licenses	Licenses, Permits, and Fees				
3210	Business Licenses and Permits	20	\$3,105	\$10,400	\$10,400
3220	Motor Vehicle Permit Fees	20	\$1,299,932	\$980,000	\$980,000
3230	Building Permits	20	\$91,830	\$93,000	\$93,000
3290	Other Licenses, Permits, and Fees		\$10,584	0\$	0\$
3311-33	3311-3319 From Federal Government	20	0\$	\$3,000	\$3,000
	Licenses, Permits, and Fees Subtota	a	\$1,405,451	\$1,086,400	\$1,086,400
State Sources	urces				
3351	Municipal Aid/Shared Revenues	07	\$31,388	\$33,937	\$33,937
3352	Meals and Rooms Tax Distribution	07	\$266,961	\$269,093	\$269,093
3353	Highway Block Grant	41	\$151,349	\$144,597	\$144,597
3354	Water Pollution Grant		0\$	0\$	0\$
3355	Housing and Community Development		80	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	0\$	0\$
3357	Flood Control Reimbursement		80	\$0	0\$
3359	Other (Including Railroad Tax)		06\$	\$0	0\$
3379	From Other Governments		\$0	\$0	0\$
	State Sources Subtotal	a	\$449,788	\$447,627	\$447,627



es for 3406			Actual Revenues for	Selectmen's	Budget Committee's
Charges for Services 3401-3406 Income fro 3409 Other Cha Miscellaneous Revent		Article	period ending 6/30/2020	Estimated Revenues for period ending 6/30/2022	Estimated Revenues for period ending 6/30/2022
3401-3406 Income fro 3409 Other Cha Miscellaneous Revent 3501 Sale of Mt					
3409 Other Cha	m Departments	07	\$28,817	\$19,200	\$19,200
Miscellaneous Revenu 3501 Sale of Mu	rges	07	\$49,054	\$53,167	\$53,167
Miscellaneous Revent 3501 Sale of Mu	Charges for Services Subtotal		\$77,871	\$72,367	\$72,367
	Sel				
	Sale of Municipal Property		\$0	0\$	0\$
350Z Interest on	Interest on Investments	20	\$59,425	\$25,000	\$25,000
3503-3509 Other		20	\$0	\$200	\$500
	Miscellaneous Revenues Subtotal		\$59,425	\$25,500	\$25,500
Interfund Operating Transfers In	ansfers In				
3912 From Spec	From Special Revenue Funds	17, 18	\$21,901	\$66,609	\$36,000
3913 From Capi	From Capital Projects Funds		\$0	0\$	0\$
3914A From Ente	From Enterprise Funds: Airport (Offset)		\$0	0\$	0\$
3914E From Ente	From Enterprise Funds: Electric (Offset)		\$0	0\$	0\$
3914O From Ente	From Enterprise Funds: Other (Offset)		\$0	0\$	0\$
3914S From Ente	From Enterprise Funds: Sewer (Offset)		\$0	0\$	0\$
3914W From Ente	From Enterprise Funds: Water (Offset)		\$0	0\$	0\$
3915 From Capi	From Capital Reserve Funds	09, 15	\$1,549,900	\$1,016,904	\$1,016,904
3916 From Trus	From Trust and Fiduciary Funds		\$0	0\$	0\$
3917 From Cons	From Conservation Funds		\$0	0\$	0\$
	Interfund Operating Transfers In Subtotal		\$1,571,801	\$1,083,513	\$1,052,904
Other Financing Sources 3934 Proceeds from	sing sources Proceeds from Long Term Bonds and Notes		0\$	0\$	0\$
9998 Amount Vo	Amount Voted from Fund Balance	13, 12	\$0	\$800,000	\$400,000
9999 Fund Bala	Fund Balance to Reduce Taxes		0\$	0\$	0\$
	Other Financing Sources Subtotal		0\$	\$800,000	\$400,000
	Total Estimated Revenues and Credits		\$3,659,168	\$3,570,407	\$3,139,798



## 2021 MS-737

**Budget Summary** 

Item	Selectmen's Period ending 6/30/2022	Selectmen's Budget Committee's riod ending Period ending 6/30/2022 6/30/2022
Operating Budget Appropriations	\$5,156,173	\$5,156,173
Special Warrant Articles	\$3,173,513	\$2,742,904
Individual Warrant Articles	\$25,000	\$25,000
Total Appropriations	\$8,354,686	\$7,924,077
Less Amount of Estimated Revenues & Credits	\$3,570,407	\$3,139,798
Estimated Amount of Taxes to be Raised	\$4,784,279	\$4,784,279



# New Hampshire

### Revenue Administration Department of



## 2021 MS-737

Supplemental Schedule

### \$0 \$0 \$2 \$0 \$7,924,075 \$792,408 \$0 \$0 \$8,716,485 \$7,924,077 \$ Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12) 11. Amount voted over recommended amount (Difference of Lines 9 and 10) 7. Amount Recommended, Less Exclusions (Line 1 less Line 6) 8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%) 4. Capital outlays funded from Long-Term Bonds & Notes 6. Total Exclusions (Sum of Lines 2 through 5 above) 12. Bond Override (RSA 32:18-a), Amount Voted 1. Total Recommended by Budget Committee 9. Recommended Cost Items (Prior to Meeting) 2. Principal: Long-Term Bonds & Notes 3. Interest: Long-Term Bonds & Notes 10. Voted Cost Items (Voted at Meeting) Collective Bargaining Cost Items: 5. Mandatory Assessments Less Exclusions:





### **INDEPENDENT AUDITORS' REPORT**

To the Board of Selectmen
Town of Chester, New Hampshire

### **Report on the Financial Statements**

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chester, New Hampshire, as of and for the year ended June 30, 2020 (except for the blended component unit, which is as of and for the year ended December 31, 2019), which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

### Management's Responsibility for the Financial Statements

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

### **Auditors' Responsibility**

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

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



accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

### **Opinions**

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chester, New Hampshire, as of June 30, 2020 (except for the blended component unit, which is as of and for the year ended December 31, 2019), and the respective changes in financial position and the respective budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### **Other Matters**

### **Required Supplementary Information**

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

Merrimack, New Hampshire January 4, 2021

Melanson

### MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Chester, New Hampshire (the Town), we offer readers this narrative overview and analysis of the Town's financial activities for the fiscal year ended June 30, 2020.

### **Overview of the Financial Statements**

This discussion and analysis is intended to serve as an introduction to the basic financial statements. The basic financial statements comprise three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to financial statements. This report also contains required supplementary information in addition to the basic financial statements themselves.

### **Government-Wide Financial Statements**

The government-wide financial statements are designed to provide readers with a broad overview of our finances in a manner similar to a private-sector business.

The Statement of Net Position presents information on all assets, liabilities, and deferred outflows/inflows of resources with the difference reported as net position. Over time, increases or decreases in net position may serve as a useful indicator of whether the financial position is improving or deteriorating.

The Statement of Activities presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

The governmental activities include general government, public safety, highways and streets, sanitation, health and welfare, culture and recreation, and conservation.

The government-wide financial statements are designed to include the Town of Chester, New Hampshire (the primary government), and any legally separate entities for which it is financially accountable (component units). The Town has one component unit, the Spring Hill Farm Trust. This Trust was established to administer the daily operations of the Spring Hill Farm, which was donated to the Town by Ms. Muriel Church.

### **Fund Financial Statements**

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

### **Governmental Funds**

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

### **Fiduciary Funds**

Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs.

### **Notes To Financial Statements**

The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

### Required Supplementary Information (Other Than MD&A)

In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by accounting principles generally accepted in the United States of America.

### **Financial Highlights**

- As of the close of the current fiscal year, net position in governmental activities was \$21,019,683, a change of \$2,089,869..
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$7,207,131, a change of \$151,307 in comparison to the prior year.
- At the end of the current fiscal year, unassigned fund balance for the general fund was \$3,207,275, a change of \$750,070 in comparison to the prior year.

### **Government-Wide Financial Analysis**

The following is a summary of condensed government-wide financial data for the current and prior fiscal years.

### **NET POSITION**

			rnm <u>ctivit</u>	ental <u>ies</u>
		<u>2020</u>		<u>2019</u>
Current and other assets	\$	15,074,080	\$	14,347,428
Capital assets	_	16,319,374	_	14,586,414
Total assets		31,393,454		28,933,842
Deferred outflows of resources	ources			616,938
Current liabilities		456,244		345,327
Noncurrent liabilities	-	3,093,413	-	3,401,461
Total liabilities		3,549,657		3,746,788
Deferred inflows of resources		7,350,050		6,874,178
Net investment in capital assets		16,269,017		14,487,310
Restricted		1,867,278		2,357,284
Unrestricted	_	2,883,388		2,085,220
Total net position	\$	21,019,683	\$	18,929,814

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. At the close of the most recent fiscal year, total net position was \$21,019,683, a change of \$2,089,869 in comparison to the prior year.

The largest portion of net position \$16,269,017 reflects our investment in capital assets (e.g., land, buildings, improvements, machinery, equipment, vehicles and infrastructure), less any related debt used to acquire those assets that is still outstanding. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending. Although the investment in capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

An additional portion of net position \$1,867,278 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position \$2,883,388 may be used to meet the government's ongoing obligations to citizens and creditors.

### **CHANGES IN NET POSITION**

<u> </u>		Gove	rnme tivitie	
			LIVILI	
Revenues:		<u>2020</u>		<u>2019</u>
Program revenues:				
Charges for services	\$	228,295	\$	266,747
Operating grants and contributions	т	108,675	•	192,123
Capital grants and contributions General revenues:		245,027		804,998
Property taxes		4,891,023		3,511,876
Interest, penalties and other taxes		166,103		102,469
Motor vehicle registration fees Grants and contributions not		1,299,932		1,273,237
restricted to specific programs		267,051		261,585
Investment income		156,228		104,546
Capital contributions		395,000		104,540
Other		71,823		78,931
Total revenues	-	7,829,157	_	6,596,512
Expenses:				
General government		2,101,591		2,405,066
Public safety		1,443,969		2,054,919
Highways and streets		1,035,336		1,367,354
Sanitation		208,551		204,189
Health and welfare		32,405		35,739
Culture and recreation		533,061		362,789
Conservation		384,375		24,489
Interest on long-term debt	_	-	_	4,224
Total expenses	_	5,739,288	_	6,458,769
Change in net position		2,089,869		137,743
Net position - beginning of year	_	18,929,814	_	18,792,071

\$ 21,019,683

\$ 18,929,814

Net position - end of year

### **Governmental Activities**

Governmental activities for the year resulted in a change in net position of \$2,089,869. Key elements of this change are as follows:

General fund operations	\$	641,313
Road improvements funded by current year revenue		1,786,010
Land purchases funded by current year revenue		486,583
Depreciation expense in excess of principal debt service		(900,529)
Change in net OPEB liability and related deferred outflows		
and (inflows)		292,167
Other	_	(215,675)
Total	\$_	2,089,869

### Financial Analysis of the Town's Funds

As noted earlier, fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements.

### **Governmental Funds**

The focus of governmental funds is to provide information on near-term inflows, outflows, and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, unassigned fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

### General Fund

The general fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the general fund was \$3,207,275, while total fund balance was \$5,339,853. The increase in the unassigned fund balance results primarily from favorable budgetary results of \$925,841 less \$100,000 of fund balance vote for use at the March 2020 Town Meeting, As a measure of the general fund's liquidity, it may be useful to compare both unassigned fund balance and total fund balance to general fund expenditures. Refer to the table below.

				% of
				General
General Fund	<u>6/30/20</u>	<u>6/30/19</u>	<u>Change</u>	Fund Expenditures
Unassigned fund balance	\$ 3,207,275	\$ 2,457,205	\$ 750,070	51.1%
Total fund balance	\$ 5,339,853	\$ 4,698,540	\$ 641,313	85.0%

The total fund balance of the general fund changed by \$641,313 during the current fiscal year. Key factors in this change are as follows:

Use of fund balance as a funding source	\$	(700,000)
Revenues in excess of budget		908,810
Expenditures less than budget		116,032
Change in encumbrances		(29,138)
Change in capital reserves		507,061
Other	_	(161,452)
Total	\$_	641,313

Included in the total general fund balance is the Town's capital reserve accounts with the following balance:

	<u>6/30/20</u>	<u>6/30/19</u>	<u>Change</u>		
Capital reserve funds	\$ 1,641,528	\$ 1,134,467	\$ 507,061		

### Non-Major Governmental Funds

The non-major fund balance changed by \$(490,006), primarily from timing differences between the receipt and disbursement of the conservation fund.

### **General Fund Budgetary Highlights**

There were no differences between the total original budget and final amended budget, other than reclassifications between various expenditure functions.

### **Capital Asset and Debt Administration**

### Capital Assets

Total investment in capital assets for governmental activities at year-end amounted to \$16,319,374 (net of accumulated depreciation). This investment in capital assets includes land, buildings and building improvements, land improvements, machinery, equipment and vehicles, and infrastructure.

Major capital asset events during the fiscal year included the following:

- \$135,198 for various vehicles, machinery and equipment.
- \$1,904,181 for infrastructure improvements.
- \$214,795 for construction in progress for Library renovations and the Fire department septic system.
- \$486,564 for land purchases.

• \$(952,976) of current year depreciation expense.

Additional information on capital assets can be found in the Notes to Financial Statements.

### Long-Term Debt

The Town had no long-term debt (i.e., bonds payable) outstanding at June 30, 2020.

At the end of the current fiscal year, total capital lease debt outstanding was \$50,357. All capital lease agreements include a non-appropriation clause.

Additional information on long-term debt can be found in the Notes to Financial Statements.

### **Requests for Information**

This financial report is designed to provide a general overview of the Town of Chester, New Hampshire's finances for all those with an interest in the Town's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to:

Finance Office

Town of Chester, New Hampshire

84 Chester Street

Chester, NH 03036

### TOWN OF CHESTER, NEW HAMPSHIRE

### Statement of Net Position June 30, 2020

	(	Governmental <u>Activities</u>
Assets		
Current:		
Cash and short-term investments	\$	10,861,370
Investments		2,639,824
Receivables, net of allowance for uncollectibles:		
Property taxes		1,315,412
Other		93,370
Other assets	_	12,998
Total Current Assets		14,922,974
Noncurrent:		
Receivables, net of allowance for uncollectibles:		
Property taxes		151,106
Capital assets:		
Land and construction in progress		5,858,736
Other capital assets, net of accumulated depreciation	-	10,460,638
Total Noncurrent Assets		16,470,480
Total Assets		31,393,454
Deferred Outflows of Resources		
Related to pensions		502,000
Related to OPEB	_	23,936
Total Deferred Outflows of Resources		525,936

(continued)

### (continued)

### TOWN OF CHESTER, NEW HAMPSHIRE

### Statement of Net Position June 30, 2020

Liabilities	
Current:	245.007
Accounts payable Accrued liabilities	245,997
Current portion of long-term liabilities:	94,704
Capital leases payable	50,357
Compensated absences	19,686
Landfill liability	6,950
NHEC refund	38,550
Total Current Liabilities	456,244
Noncurrent:	
Net pension liability	2,541,107
Net OPEB liability	331,931
Landfill liability NHEC refund	201,550 18,825
Total Noncurrent Liabilities	3,093,413
Total Liabilities	3,549,657
Deferred Inflows of Resources	
Related to pensions	75,398
Related to OPEB Unavailable revenues	739 1,200,948
Taxes collected in advance	6,072,965
Total Deferred Inflows of Resources	7,350,050
Net Position	
Net investment in capital assets	16,269,017
Restricted for:	, ,
Grants and other statutory restrictions	978,403
Permanent funds:	
Nonexpendable	784,926
Expendable	103,949
Unrestricted	2,883,388
Total Net Position	21,019,683

The accompanying notes are an integral part of these financial statements.

TOWN OF CHESTER, NEW HAMPSHIRE

Statement of Activities For the Year Ended June 30, 2020

ואבו	(Expenses)	Revenues and	Changes in	Governmental	Activities	(2 050 700)		(791,087)	(198,850)	(32,220)	(433,965)	(375,344)	(5,157,291)		4,891,023	166,103	1,299,932	267,051	156,228	395,000	71,823	7,247,160	2,089,869
				Capital Grants and	Contributions	000 /	•	208,138	. '	1	13,422	-	\$ 245,027	and Transfers:		Interest, penalties and other taxes	egistration fees	ributions not	me	tions		Total General Revenues and Transfers	osition
0.20, 2020			Program Revenues	Operating Grants and	Contributions	12 66		36,111		185	44,536	9,031	\$ 108,675	General Revenues and Transfers:	Property taxes	Interest, penaltiv	Motor vehicle registration fees	Grants and contributions not	Investment income	Capital Contributions	Other	Total General Re	Change in Net Position
יסי מופ יפטן בווספט זמויפ זס, בסבס				Charges for	Services	0,0000	`		9,701		41,138	-	\$ 228,295										
2					Expenses	0 101 501		1,035,336	208,551	32,405	533,061	384,375	\$ 5,739,288										
						Governmental Activities	Public safety	Highways and streets	Sanitation	Health and welfare	Culture and recreation	Conservation	Total Governmental Activities										

18,929,814 \$ 21,019,683

Net Position: Beginning of Year

End of Year

The accompanying notes are an integral part of these financial statements

### TOWN OF CHESTER, NEW HAMPSHIRE

### Governmental Funds Balance Sheet June 30, 2020

Assets		General <u>Fund</u>	(	Nonmajor Governmental <u>Funds</u>	(	Total Governmental <u>Funds</u>
	<b>.</b>	0.000.127	۲.	067.205	۲.	10.026.442
Cash and short-term investments	\$	9,869,137	\$	967,305	\$	10,836,442
Investments		1,740,423		899,401		2,639,824
Receivables:		1 166 510				4.466.540
Taxes		1,466,518		-		1,466,518
Other		86,090		7,280		93,370
Due from other funds		31,767		30,423		62,190
Prepaid expenditures		2,226		-		2,226
Other assets	_	10,772	_	-	_	10,772
Total Assets	\$_	13,206,933	\$_	1,904,409	\$_	15,111,342
Liabilities						
Accounts payable	\$	240,632	\$	5,364	\$	245,996
Accrued liabilities		94,704		-		94,704
Due to other funds	_	30,423	_	31,767	_	62,190
Total Liabilities		365,759		37,131		402,890
Deferred Inflows of Resources						
Unavailable revenues		1,428,356		-		1,428,356
Taxes collected in advance		6,072,965		-		6,072,965
Fund Balances						
Nonspendable		-		784,926		784,926
Restricted		13,323		1,082,352		1,095,675
Committed		1,663,673		-		1,663,673
Assigned		455,582		-		455,582
Unassigned	_	3,207,275	_	-	_	3,207,275
Total Fund Balances	_	5,339,853	_	1,867,278	_	7,207,131
Total Liabilities, Deferred Inflows of Resources						
and Fund Balances	\$_	13,206,933	\$_	1,904,409	\$_	15,111,342

The accompanying notes are an integral part of these financial statements.

### **TOWN OF CHESTER, NEW HAMPSHIRE**

Reconciliation of Total Governmental Fund Balances to Net Position of Governmental Activities in the Statement of Net Position June 30, 2020

Total governmental fund balances	\$	7,207,131
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the governmental		
funds.		16,319,374
Revenues are reported on the accrual basis of accounting and are not deferred until collection.		227,408
Long-term liabilities, including bonds payable, net OPEB liability, and net pension liability are not payable in the current period and, therefore, are not reported in the governmental		
funds.		(3,208,956)
Other	-	474,726
Net position of governmental activities	\$_	21,019,683

The accompanying notes are an integral part of these financial statements.

## TOWN OF CHESTER, NEW HAMPSHIRE

# Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances For The Year Ended June 30, 2020

		General <u>Fund</u>	C	Nonmajor Sovernmental <u>Funds</u>	G	Total Sovernmental <u>Funds</u>
Revenues Property taxes Interest, penalties and other taxes Licenses, permits and fees Intergovernmental Charges for services Investment income Other revenues	\$	4,853,909 94,833 1,405,451 485,808 77,225 152,974 20,693	\$	71,270 91,725 17,224 93,380 3,525 26,672	\$	4,853,909 166,103 1,497,176 503,032 170,605 156,499 47,365
Total Revenues		7,090,893		303,796		7,394,689
Expenditures General government Public safety Highways and streets Sanitation Health and welfare Culture and recreation Conservation Debt service Principal Interest Capital outlay Total Expenditures	-	1,941,895 1,209,434 801,088 193,185 28,066 99,245 1,535 48,747 3,273 1,954,262 6,280,730		12,543 64,238 19,015 - 4,340 402,919 459,597 - - - - 962,652	-	1,954,438 1,273,672 820,103 193,185 32,406 502,164 461,132 48,747 3,273 1,954,262 7,243,382
Excess (deficiency) of revenues over expenditures		810,163		(658,856)		151,307
Other Financing Sources (Uses) Transfers in Transfers out Total Other Financing Sources (Uses) Change in fund balance	<u>-</u>	21,901 (190,751) (168,850) 641,313	-	190,751 (21,901) 168,850 (490,006)	- -	212,652 (212,652) - 151,307
Fund Balance, at Beginning of Year		4,698,540		2,357,284		, 7,055,824
Fund Balance, at End of Year	- \$	5,339,853	Ş	<u> </u>	- \$	7,207,131

The accompanying notes are an integral part of these financial statements.

### **TOWN OF CHESTER NEW HAMPSHIRE**

Reconciliation of the Statement of Revenues
In Fund Balances of Governmental Funds to the Statement of Activities
For the Year Ended June 30, 2020

Net changes in fund balances - total governmental funds	\$	151,307
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:		
Capital outlay		2,684,936
Depreciation, net		(949,276)
The issuance of long-term debt (e.g., bonds and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of the governmental funds. Neither transaction, however, has any effect on net position:		
Repayments of debt		48,747
Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., property taxes) differ between the two statements. This amount represents the net change in unavailable revenue.		(1,887)
Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds:		
Change in pension expense from GASB 68		(163,446)
Change in OPEB expense from GASB 75		292,167
Other		(11,748)
Other differences	_	39,069
Change in net position of governmental activities	\$_	2,089,869

The accompanying notes are an integral part of these financial statements.

# TOWN OF CHESTER, NEW HAMPSHIRE

# Fiduciary Funds Statement of Fiduciary Net Position June 30, 2020

		Agency <u>Funds</u>
Assets		
Cash and short-term investments	\$	450,023
Investments		
Corporate equities		60,527
Equity mutual funds	_	510,808
Total Investments	_	571,335
Total Assets	\$ <u>_</u>	1,021,358
Liabilities		
Accounts payable	\$	7,304
Road bonds		390,248
School funds	_	623,806
Total Liabilities	\$_	1,021,358

The accompanying notes are an integral part of these financial statements.



# 2020 MS-535

### Financial Report of the Budget

# Chester

For the period ending June 30, 2020

### **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
Stylen Days 4	R6S	Apt Aul
Charles Myette	Bos	Chillian
Stephen O handan	BOS	Styley Oxadan (8th)
Jenemy Dwens	BOS	1100
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This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <a href="https://www.proptax.org/">https://www.proptax.org/</a>

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



# 2020 MS-535

# **Expenditures**

	Purpose	Voted Appropriations	Actual Expenditures
General Gove	ernment		
4130-4139	Executive	\$314,520	\$140,412
4140-4149	Election, Registration, and Vital Statistics	\$74,831	\$64,836
4150-4151	Financial Administration	\$135,103	\$338,738
4152	Revaluation of Property	\$75,265	\$77,968
4153	Legal Expense	\$65,000	\$64,230
4155-4159	Personnel Administration	\$763,237	\$697,062
4191-4193	Planning and Zoning	\$102,409	\$90,575
4194	General Government Buildings	\$307,422	\$313,130
4195	Cemeteries	\$29,984	\$9,357
4196	Insurance	\$104,699	\$105,437
4197	Advertising and Regional Association	\$8,248	\$8,322
4199	Other General Government	\$218,881	\$0
	General Government Subtotal	\$2,199,599	\$1,910,067
Public Safety			
4210-4214	Police	\$704,124	\$642,687
4215-4219	Ambulance	\$119,680	\$119,677
4220-4229	Fire	\$369,472	\$343,762
	Building Inspection	\$91,582	\$95,166
4240-4249	Dullaling inspection	Ψ01,002	φου, του
4240-4249 4290-4298	Emergency Management	\$10,381	
	• .		\$8,142 \$0
4290-4298	Emergency Management	\$10,381	\$8,142 \$0
4290-4298	Emergency Management Other (Including Communications)	\$10,381 \$0	\$8,142 \$0
4290-4298 4299 Airport/Aviat	Emergency Management Other (Including Communications)  Public Safety Subtotal	\$10,381 \$0 <b>\$1,295,239</b>	\$8,142 \$0 <b>\$1,209,434</b>
4290-4298 4299	Emergency Management Other (Including Communications)  Public Safety Subtotal	\$10,381 \$0	\$8,142
4290-4298 4299 Airport/Aviat	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center	\$10,381 \$0 <b>\$1,295,239</b>	\$8,142 \$0 <b>\$1,209,434</b>
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal	\$10,381 \$0 <b>\$1,295,239</b> \$0	\$8,142 \$0 <b>\$1,209,434</b> \$0
4290-4298 4299 Airport/Aviat 4301-4309 Highways an	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets	\$10,381 \$0 <b>\$1,295,239</b> \$0 <b>\$0</b>	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b>
4290-4298 4299 Airport/Aviat 4301-4309 Highways an 4311	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration	\$10,381 \$0 <b>\$1,295,239</b> \$0 <b>\$0</b>	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b>
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b> \$796,818
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312 4313	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration  Highways and Streets  Bridges	\$10,381 \$0 <b>\$1,295,239</b> \$0 <b>\$0</b> \$742,141 \$0 \$0	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b> \$796,818 \$0 \$0
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312 4313 4316	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312 4313	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets  Administration  Highways and Streets  Bridges  Street Lighting  Other	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b> \$796,818 \$0 \$4,269
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312 4313 4316	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b> \$796,818 \$0 \$4,269
4290-4298 4299 <b>Airport/Aviat</b> 4301-4309 <b>Highways an</b> 4311 4312 4313 4316 4319	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets  Administration  Highways and Streets  Bridges  Street Lighting  Other	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0	\$8,142 \$0 <b>\$1,209,434</b> \$0 <b>\$0</b> \$796,818 \$0 \$4,269
4290-4298 4299 Airport/Aviat 4301-4309 Highways an 4311 4312 4313 4316 4319	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting Other  Highways and Streets Subtotal	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0 \$746,441	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087
4290-4298 4299 Airport/Aviat 4301-4309 Highways an 4311 4312 4313 4316 4319 Sanitation 4321	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets  Administration  Highways and Streets  Bridges  Street Lighting Other  Highways and Streets Subtotal  Administration	\$10,381 \$0 \$1,295,239 \$0 \$0 \$0 \$1,4300 \$0 \$4,300 \$0 \$746,441	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087
4290-4298 4299  Airport/Aviat 4301-4309  Highways an 4311 4312 4313 4316 4319  Sanitation 4321 4323	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting Other  Highways and Streets Subtotal  Administration Solid Waste Collection	\$10,381 \$0 \$1,295,239 \$0 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0 \$746,441 \$194,024 \$0	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087
4290-4298 4299  Airport/Aviat 4301-4309  Highways an 4311 4312 4313 4316 4319  Sanitation 4321 4323 4324	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting Other  Highways and Streets Subtotal  Administration Solid Waste Collection Solid Waste Disposal	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0 \$746,441 \$194,024 \$0 \$0	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087
4290-4298 4299  Airport/Aviat 4301-4309  Highways an 4311 4312 4313 4316 4319  Sanitation 4321 4323 4324 4325	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting Other  Highways and Streets Subtotal  Administration Solid Waste Collection Solid Waste Cleanup	\$10,381 \$0 \$1,295,239 \$0 \$0 \$0 \$1,295,239 \$0 \$0 \$1,295,239 \$0 \$0 \$0 \$1,295,239 \$0 \$0 \$0 \$1,295,239 \$0 \$0 \$0 \$0 \$0 \$1,295,239 \$0 \$0 \$0 \$0 \$0 \$1,295,239 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087 \$183,336 \$0 \$0
4290-4298 4299  Airport/Aviat 4301-4309  Highways an 4311 4312 4313 4316 4319  Sanitation 4321 4323 4324	Emergency Management Other (Including Communications)  Public Safety Subtotal  ion Center Airport Operations  Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets Bridges Street Lighting Other  Highways and Streets Subtotal  Administration Solid Waste Collection Solid Waste Disposal	\$10,381 \$0 \$1,295,239 \$0 \$0 \$742,141 \$0 \$0 \$0 \$4,300 \$0 \$746,441 \$194,024 \$0 \$0	\$8,142 \$0 \$1,209,434 \$0 \$0 \$796,818 \$0 \$0 \$4,269 \$0 \$801,087



# 2020 MS-535

# **Expenditures**

Account	Purpose	Voted Appropriations	Actual Expenditures
Water Distrib	ution and Treatment		
4331	Administration	\$0	\$0
4332	Water Services	\$0	\$0
4335-4339	Water Treatment, 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	\$4,512	\$4,512
4414	Pest Control	\$2,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$23,050	\$21,750
Welfare	Health Subtotal	\$30,062	\$26,262
4441-4442	Administration and Direct Assistance	\$0	\$0
4444	Intergovernmental Welfare Payments	\$13,900	\$1,804
4445-4449	Vendor Payments and Other	\$0	\$0
	Welfare Subtotal	\$13,900	\$1,804
Culture and F	Recreation		
4520-4529	Parks and Recreation	\$71,714	\$69,546
4550-4559	Library	\$165,910	\$165,910
4583	Patriotic Purposes	\$8,000	\$7,682
4589	Other Culture and Recreation	\$28,785	\$22,017
	Culture and Recreation Subtotal	\$274,409	\$265,155
Conservation	and Development		
4611-4612	Administration and Purchasing of Natural Resources	\$954	\$954
4619	Other Conservation	\$600	\$581
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
	Conservation and Development Subtotal	\$1,554	\$1,535



# 2020 MS-535

# **Expenditures**

Account	Purpose	Voted Appropriations	Actual Expenditures
Debt Servi	CE		
4711	Long Term Bonds and Notes - Principal	\$48,748	\$48,74
	DRA Notes: =LT.	DS	
4721	Long Term Bonds and Notes - Interest	\$3,274	\$3.27
4723	Tax Anticipation Notes - Interest	\$0	\$(
4790-4799	•	\$0	 \$(
	Debt Service Subtotal	\$52,022	\$52,02
Capital Out	tlay		
4901	Land	\$0	\$
4902	Machinery, Vehicles, and Equipment	\$196,509	\$477,38
4903	Buildings	\$15,000	\$15,00
4909	Improvements Other than Buildings	\$1,474,293	\$1,461,88
	Capital Outlay Subtotal	\$1,685,802	\$1,954,26
Operating <sup>1</sup>	Transfers Out		
4912	To Special Revenue Fund	\$0	\$
4913	To Capital Projects Fund	\$0	\$
4914A	To Proprietary Fund - Airport	\$0	\$
4914E	To Proprietary Fund - Electric	\$0	\$
49140	To Proprietary Fund - Other	\$0	\$
4914S	To Proprietary Fund - Sewer	\$0	\$
4914W	To Proprietary Fund - Water	\$0	\$
4915	To Capital Reserve Fund	\$1,995,244	\$1,995,24
	DRA Notes: =IRS	S & MS9	
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$
4917	To Health Maintenance Trust Funds	\$0	\$
4918	To Non-Expendable Trust Funds	\$0	\$
4919	To Fiduciary Funds	\$0	\$
	Operating Transfers Out Subtotal	\$1,995,244	\$1,995,24
Pavments t	to Other Governments		
4931	Taxes Assessed for County	\$0	\$618,86
4932	Taxes Assessed for Village District	\$0	\$
4933	Taxes Assessed for Local Education	\$0	\$7,742,36
4934	Taxes Assessed for State Education	\$0	\$1,283,29
4939	Payments to Other Governments	\$0	\$
	Payments to Other Governments Subtotal		\$9,644,52
	Total Before Payments to Other Governments	\$8,496,946	\$8,410,05
	Plus Payments to Other Governments		\$9,644,52
F	Plus Commitments to Other Governments from Tax Rate	\$9,644,524	
		• •	
	Less Proprietary/Special Funds	\$0	\$(



# 2020 MS-535

### Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$14,471,708
	DRA Notes: MS	61=\$15,064,005	
3120	Land Use Change Tax - General Fund	\$0	\$0
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$5,000	\$15,595
	DRA Notes: =MS	S61	
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$500	\$605
	DRA Notes: =MS	S61	
3189	Other Taxes	\$700	\$0
3190	Interest and Penalties on Delinquent Taxes	\$50,000	\$78,632
9991	Inventory Penalties	\$0	\$0
	Taxes Subtotal	\$56,200	\$14,566,540
	ermits, and Fees		
3210	Business Licenses and Permits	\$0	\$3,105
3220	Motor Vehicle Permit Fees	\$980,000	\$1,299,932
3230	Building Permits	\$93,000	\$91,830
3290	Other Licenses, Permits, and Fees	\$20,700	\$10,584
3311-3319	From Federal Government	\$0	\$0
	Licenses, Permits, and Fees Subtotal	\$1,093,700	\$1,405,451
State Source		0.0	Ф07 40C
3351	Municipal Aid/Shared Revenues	\$0	\$67,409
3352	Meals and Rooms Tax Distribution	\$266,961	\$266,961
3353	Highway Block Grant	\$151,365	\$151,349
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
		\$1,600	\$90
3359	Other (Including Railroad Tax)		
3359 3379	Other (Including Railroad Tax) From Other Governments	\$0	\$0
		\$0 <b>\$419,926</b>	
	From Other Governments  State Sources Subtotal		·
3379	From Other Governments  State Sources Subtotal		\$485,809
3379 Charges for	From Other Governments State Sources Subtotal Services	\$419,926	\$0 <b>\$485,809</b> \$28,817 \$48,408



# 2020 MS-535

## Revenues

Account	Source of Revenues	<b>Estimated Revenues</b>	Actual Revenues
Miscellaneou	us Revenues		
3501	Sale of Municipal Property	\$0	\$0
3502	Interest on Investments	\$70,000	\$59,425
3503-3509	Other	\$0	\$20,693
	Miscellaneous Revenues Subtotal	\$70,000	\$80,118
Interfund Op	erating Transfers In		
3912	From Special Revenue Funds	\$36,693	\$21,901
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
39140	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	\$1,634,109	\$1,549,900
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
	Interfund Operating Transfers In Subtotal	\$1,670,802	\$1,571,801
Other Financ	sing 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	\$14,694,738	
	Total General Fund Revenues	\$18,070,483	\$18,186,944



# 2020 MS-535

## **Balance Sheet**

Account	Description	Starting Balance	<b>Ending Balance</b>
Current Ass	sets		
1010	Cash and Equivalents	\$9,195,682	\$9,861,183
1030	Investments	\$0	\$0
1080	Tax Receivable	\$16,540	\$10,226
	DRA Notes: MS6	1=\$1,200,654	
1110	Tax Liens Receivable	\$199,575	\$255,344
	DRA Notes: =MS	61	
1150	Accounts Receivable	\$26,577	\$86,090
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$488,338	\$137,717
1400	Other Current Assets	\$9,465	\$11,690
1670	Tax Deeded Property (Subject to Resale	\$1,308	\$1,308
	Current Assets Subtotal	\$9,937,485	\$10,363,558
Current Lial	bilities		
2020	Warrants and Accounts Payable	\$232,858	\$335,336
2030	Compensated Absences Payable	\$0	\$0
2050	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$0	\$0
2080	Due to Other Funds	\$15,000	\$29,524
2220	Deferred Revenue	\$5,894,804	\$6,072,965
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$1,455	\$0
	Current Liabilities Subtotal	\$6,144,117	\$6,437,825
Fund Equity	,		
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$0	\$13,323
2460	Committed Fund Balance	\$270,083	\$22,145
2490	Assigned Fund Balance	\$836,785	\$355,582
2530	Unassigned Fund Balance	\$2,686,500	\$3,534,683
	Fund Equity Subtotal	\$3,793,368	\$3,925,733



# 2020 MS-535

## **Tax Commitment**

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$618,863	\$0	\$7,742,365	\$1,283,296	\$0	\$14,471,708
Commitment	\$618,863	\$0	\$7,742,365	\$1,283,296		\$14,694,738
Difference	\$0	\$0	\$0	\$0		(\$223,030)

# **General Fund Balance Sheet Reconciliation**

Total Revenues	\$18,186,944
Total Expenditures	\$18,054,579
Change	\$132,365
Ending Fund Equity	\$3,925,733
Beginning Fund Equity	\$3,793,368
Change	\$132,365



# 2020 MS-535

# **Long Term Debt**

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
Capital Lease (Quint Fire Truck	<b>(</b> )							
	\$450,000	\$44,221	3.3	2021	\$99,103	\$0	\$48,747	\$50,356
	\$450,000				\$99,103	\$0	\$48,747	\$50,356



2020 MS-9

### Chester

For reporting year Jul 1, 2019 through Jun 30, 2020.

### Trustees

Name	Position	Term Expires
Thomas Paton	Trustee	5/1/2022

### Ledger Summary

	7	
Number of Fund Records	215	
Ledger End of Year Balance	\$3,212,445.92	

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 26, 2020 by Thomas Paton on behalf of the Trustees of Trust Funds of Chester.

2020 Chester MS-9 (cc0e2bbd-002b-e911-9119-000c29874ce2) 4/20/2021 11:01:51 AM

1	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	TRUST FUNDS PRINCIPAL
_	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	<b>8</b>
	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	<b>8</b>
-	RINCIP/	PRINCIP,	PRINCIP	PRINCIP	PRINCIP	<b>8</b>	<b>A</b>

1918	Perpetual Care 1918 Albert Kripper	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1918	1919 Joseph Knowles	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1918	1919 Robert & Rebecca Knowles	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1920	0 Elizabeth I. Kent	Village Cemetery	Common TF	0.37	126.30	00.0	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1922	2 John S. Emery	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1922	2 George Wells	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1922	2 Amos Green	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1923	3 Moses Pingree	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1924	4 Daniel Bell	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1923	3 Silas F. Learnard	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1918	8 Sarah V. Lane	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1919	9 John West	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1920	0 John West 2nd	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1921	1 Page Reed Smith	Village Cemetery	Common TF	0.29	101.02	0.00	-0.72	0.00	100.30	25.82	4.76	0.00	30.58	130.88	4.76	135.64
1951	1 Sally Lovering Sleeper	Village Cemetery	Common TF	0.15	50.51	0.00	-0.35	0.00	50.16	12.93	2.39	0.00	15.32	65.48	2.38	67.86
1 <sub>261</sub>	1 Joseph Dane	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1921	1 Mary E. Bean	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1922	2 Charles H. Green	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1923	3 Samuel S. Warren	Village Cemetery	Common TF	0.18	63.13	00.0	-0.44	00.0	65.69	16.12	2.96	00'0	19.08	81.77	2.98	84.75
1923	3 Mark Sanborn	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	00:00	19.08	81.77	2.98	84.75
1923	3 Herbert W. Robie	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1906	1906 William W. White	Village Cemetery	Common TF	0.27	94.73	00:0	-0.65	0.00	94.08	24.22	4.46	00:00	28.68	122.76	4.47	127.23
1908	8 Edmund Sleeper	Village Cemetery	Common TF	0.16	56.85	0.00	-0.39	0.00	56.46	14.53	2.67	0.00	17.20	73.66	2.68	76.34
1910	0 Sarah A. True	Village Cemetery	Common TF	0.27	94.73	00:0	-0.65	00:0	94.08	24.22	4.46	00'0	28.68	122.76	4.47	127.23
1910	0 Henry Moore	Village Cemetery	Common TF	0.22	75.78	00'0	-0.55	00:0	75.23	19.37	3.57	00'0	22.94	98.17	3.57	101.74
1911	1 Samuel S. Parker	Village Cemetery	Common TF	0.15	50.51	00.0	-0.35	00:0	50.16	12.93	2.39	00'0	15.32	65.48	2.38	67.86
1916	6 Charles Stevens	Village Cemetery	Common TF	0.22	75.78	00'0	-0.55	00.0	75.23	19.37	3.57	00'0	22.94	98.17	3.57	101.74
1917	7 Oren F. Page	Village Cemetery	Common TF	0.15	50.51	0.00	-0.35	0.00	50.16	12.93	2.39	0.00	15.32	65.48	2.38	67.86
1917	7 David Lane	Village Cemetery	Common TF	0.26	88.38	0.00	-0.61	0.00	87.77	22.67	4.15	00:00	26.82	114.59	4.17	118.76
1928	8 Amos Hazelton	Village Cemetery	Common TF	0.27	94.73	0.00	-0.65	0.00	94.08	24.22	4.46	0.00	28.68	122.76	4.47	127.23
1928	8 George Herman Jack	Village Cemetery	Common TF	0.22	75.78	00:0	-0.55	00:0	75.23	19.37	3.57	00:0	22.94	98.17	3.57	101.74
1925	5 Ephraim Orcutt	Village Cemetery	Common TF	0.18	63.13	00:0	-0.44	00:0	65.69	16.12	2.96	00:00	19.08	81.77	2.98	84.75
1926	1929 Augustus P. Morse	Village Cemetery	Common TF	0.18	63.13	00.0	-0.44	00:0	65.69	16.12	2.96	00:0	19.08	81.77	2.98	84.75
1926	1929 Charles F. True	Village Cemetery	Common TF	0.18	63.13	00.0	-0.44	0.00	65.69	16.12	2.96	00:0	19.08	81.77	2.98	84.75
193	1931 French - Heath	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	62.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75



TRUSI	RUST FUNDS				PF	RINCIPA	1			INCOME	ME		TOTAL	MARKET	ARKET VALUE	
						Capital					Expended		Principal		Ending	
₹	Purpose	How	%	Beginning		Gains/	With-	Ending	Beginning		During	Ending	త	Unrealized	Market	
ģ	Fund	Invested		Balance	Additions	-Losses	drawals	Balance	Balance	Amount	Year	Balance	Income	Gain/Loss Value	Value	

•					-			-		-	-					
1929	9 Mary E. Merrill	Village Cemetery	Common TF	0.09	31.56	0.00	-0.21	0.00	31.35	8.11	1.49	0.00	9.60	40.95	1.49	42.44
1931	11 Hannah M. Sawyer	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1931	11 James DeLeskey	Village Cemetery	Common TF	0.27	94.73	0.00	-0.65	00.0	94.08	24.22	4.46	0.00	28.68	122.76	4.47	127.23
1936	6 William F. Warren	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1909	9 Hannah M. Williams	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1912	2 Lot Knowles	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1916	1916 Charles H. Knowles	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1917	7 Hills Stevens	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1918	1918 Caroline M. Hall	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1919	9 Parker Morse	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1919	9 George Marden	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1924	4 James W. Gordon	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1924	4 James H. Hardy	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1925	5 George S. West	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
8,	18 Luther W. Hall	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
<u>و</u>	1 Charles A. Dearborn	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1911	1 Reverend Charles Tenney	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1916	6 Joan Hazelton	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1925	1925 Lydra J. Ramsey	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1926	1926 Helen F. Soule	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1928	1928 James & J. Albert Hook	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1930	1930 Arthur I Moore & Harry Roberts Village Cemetery	ts Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1932	2 Cyrus F. Marston	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1933	3 Gerah	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1934	4 Lucy Lawrence	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1935	5 Joseph Webster	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1937	7 Valeria A. Towle	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1937	7 Mabel J. Brickett	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1937	7 Charles E. Cook	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1937	7 Moses Webster	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1937	1937 Melvin	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1938	1938 Thomas J. Melvin	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1939	9 Chester Noyes Greenough	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1939	9 E. G. Buffum	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1938	1939 Susie Smith	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00.0	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66



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# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2019 THRU 6/30/2020 MS-9

	TRUS	<b>UST FUNDS</b>				Ы	RINCIPA	7			INCOM	)ME		TOTAL	Σ	<b>ARKET VALUE</b>
Date							Capital					Expended		Principal		Ending
Cre-	Name of	Purpose	How	%	Beginning		Gains/	With-	Ending	Beginning		During	Ending	త	Unrealized	Market
ated	Trust Fund	of Fund	Invested		Balance	Additions	-Losses	drawals	Balance	Balance	Amount	Year	Balance	Income	Gain/Loss Value	Value

1940	1940 George Mackintosh	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1941	1941 Lewis Kimball	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1941	1 Eva Underhill	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1941	1 Mary A. Owen	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1942	2 Mary J. Maple	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1942	2 William Greenough	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1942	2 Arthur Leighton	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1942	2 William P. Nichols	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1942	2 Justine P. Creamer	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1945	5 Addie F. Watkins	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1955	5 Leon G. Simonds	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	00.0	38.28	163.70	5.96	169.66
1920	To be determined	Village Cemetery	Common TF	3.65	1,262.87	0.00	-8.85	0.00	1,254.02	323.02	59.37	0.00	382.39	1,636.41	59.57	1,695.98
1904	4 John W. Noyes	Village Cemetery	Common TF	1.10	378.87	0.00	-2.66	0.00	376.21	06'96	17.79	0.00	114.69	490.90	17.87	508.77
1915	1915 Jonathan Pressey	Village Cemetery	Common TF	0.16	56.85	0.00	-0.39	0.00	56.46	14.53	2.67	0.00	17.20	73.66	2.68	76.34
86	1910 George W. Stevens	Village Cemetery	Common TF	1.24	429.17	0.00	-3.01	0.00	426.16	109.80	20.18	0.00	129.98	556.14	20.24	576.38
	1914 Cynthia J. Brown	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
1918	1918 George L. Converse	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	00.0	19.08	81.77	2.98	84.75
1926	3 Mills E. Wilson	Village Cemetery	Common TF	0.91	315.74	0.00	-2.22	0.00	313.52	80.73	14.83	00.0	92.56	409.08	14.89	423.97
1931	George A. Hosley	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1929	John C. Chase	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1932	2 George F. West	Village Cemetery	Common TF	89.0	233.66	0.00	-1.63	0.00	232.03	59.74	10.97	0.00	70.71	302.74	11.02	313.76
1932	2 Mills Family	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1933	3 A. H. Wilcomb	Village Cemetery	Common TF	1.62	560.75	0.00	-3.93	0.00	556.82	143.40	26.37	0.00	169.77	726.59	26.45	753.04
1932	John F. & Jennie Green	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	00:0	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1935	5 Ellen A. Gates	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	00.0	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1937	Fred B. & Alice E. Boyles	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	00.0	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1938	3 James Marden	Village Cemetery	Common TF	0.15	50.51	0.00	-0.35	0.00	50.16	12.93	2.39	0.00	15.32	65.48	2.38	67.86
1939	Frances L. Hazelton	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	00'0	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1940	1940 Magdalena Robbs	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	00'0	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1940	1940 John H. Robie	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	00:0	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1941	Sanborn - Morse	Village Cemetery	Common TF	0.91	315.74	0.00	-2.22	00:0	313.52	80.73	14.83	0.00	92.56	409.08	14.89	423.97
1941	1 Edward T. Morse	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	00:0	125.42	32.34	5.94	0.00	38.28	163.70	96'9	169.66
1942	1942 Isabella C. Clark	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	00.0	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1942	1942 Lida E. Crawford	Village Cemetery	Common TF	1.10	378.87	0.00	-2.66	00:0	376.21	06.96	17.79	0.00	114.69	490.90	17.87	508.77
1943	1943 Minnie D. French	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	00.0	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75



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# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2019 THRU 6/30/2020 MS-9

1	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	TRUST FUNDS PRINCIPAL
_	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	<b>8</b>
	RINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	PRINCIPAL	8	<b>8</b>
-	RINCIP/	PRINCIP,	PRINCIP	PRINCIP	PRINCIP	<b>8</b>	<b>A</b>

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Δ.	Perpetual Care															
1945	1945 Anna M. Wakefield	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1947	7 George S. Webster	Village Cemetery	Common TF	0.73	252.60	00'0	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1921	Mansur & Seibert	Village Cemetery	Common TF	0.64	221.02	0.00	-1.54	0.00	219.48	56.53	10.38	0.00	66.91	286.39	10.43	296.82
1952	lvory J & Sarah J. Lovering; John L. Hersom	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1953		Village Cemetery	Common TF	0.91	315.74	00.0	-2.22	0.00	313.52	80.73	14.83	0.00	95.56	409.08	14.89	423.97
1953	3 Nathan W. Goldsmith	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1958	3 Alma Watts Wheeler	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1958	3 Orlando H. Underhill	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1959	Myron F. Brown	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1960	Harriette E. & Walter E. Drowne Village Cemetery	e Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1961	1 George D. Rand	Village Cemetery	Common TF	0.73	252.60	00'0	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1961	1 Fred G. Bartlett	Village Cemetery	Common TF	1.46	505.16	0.00	-3.54	0.00	501.62	129.24	23.75	0.00	152.99	654.61	23.83	678.44
1961	1 Albert M. Hardy	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1961	1 George Hook	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
<sub>ۇۋ</sub> 37	2 Robinson - Martin	Village Cemetery	Common TF	0.40	138.91	0.00	-0.97	0.00	137.94	35.55	6.53	0.00	42.08	180.02	6.55	186.57
1962	2 Wallace L. Kimball	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1963	3 Elizabeth Mills & Georgia Moolton	Village Cemetery	Common TF	0.49	170.52	0.00	-1.19	0.00	169.33	43.61	8.01	0.00	51.62	220.95	8.04	228.99
1963		Village Cemetery	Common TF	0.55	189.43	00.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1963	3 Etta F. Purinton	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1964	4 Grant - Starbird	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1933	3 Buzzell A. Follansbee	Village Cemetery	Common TF	0.22	75.78	0.00	-0.55	0.00	75.23	19.37	3.57	0.00	22.94	98.17	3.57	101.74
1933	1933 Carlos W. Noyes	Village Cemetery	Common TF	0.27	94.73	0.00	-0.65	0.00	94.08	24.22	4.46	0.00	28.68	122.76	4.47	127.23
1950	1950 William Finnigan	Village Cemetery	Common TF	0.37	126.30	00.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1950	Victoria J. Brown	Village Cemetery	Common TF	0.73	252.60	00.0	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1954	4 Moses Tewksbury	Village Cemetery	Common TF	1.10	378.87	00'0	-2.66	0.00	376.21	96.90	17.79	0.00	114.69	490.90	17.87	508.77
1954	4 Weeks & Forsaith	Village Cemetery	Common TF	0.73	252.60	00.0	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1955	5 Rufus Forsaith	Village Cemetery	Common TF	0.37	126.30	00:00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1965	5 Henry H. & Emeline T. Lane	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1968	3 Warren F. Robinson	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1968	Inez Stowe Henderson and Hazel I. Stone	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
1968	3 Hazel Butler Hurd	Village Cemetery	Common TF	0.55	189.43	00:00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
1968	3 Chris Hans Pomp	Village Cemetery	Common TF	0.37	126.30	00'0	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	2.96	169.66
1969		Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
1969	Charles H. Edwards	Village Cemetery	Common TF	0.37	126.30	00.0	-0.88	00:00	125.42	32.34	5.94	00.00	38.28	163.70	2.96	169.66



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# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2019 THRU 6/30/2020 MS-9

	TRUS	ST FUNDS				Ы	RINCIPAL	7			INCOME	)ME		TOTAL	MARKET VALUE	VALUE
Date							Capital					Expended		Principal		Ending
Cre-	Name of	Purpose	How	%	Beginning		Gains/ With-	With-	Ending Beginning	Beginning		During	Ending	త	Unrealized	Market
ated	Trust Fund	of Fund	Invested		Balance	Additions	-Losses	drawals	Balance		Amount	Year	Balance	Income	Gain/Loss Value	Value

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	Perpetual Care															
₹,	1970 Amos E. & Mary A. Hazelton	Village Cemetery	Common TF	1.10	378.87	0.00	-2.66	0.00	376.21	96.90	17.79	0.00	114.69	490.90	17.87	508.77
5	1953 Farish G. Lewis	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
150	1971 John F. Robie	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
5,	1971 Leon B. Richardson	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
5	1972 Woodbury Marsters	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
5	1972 John M. Webster	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
5	1973 Victor & Perley Spollett	Village Cemetery	Common TF	1.10	378.87	00.0	-2.66	0.00	376.21	96.90	17.79	0.00	114.69	490.90	17.87	508.77
<del>5</del>	1973 Loren P. Rand	Village Cemetery	Common TF	0.73	252.60	0.00	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
, 5,	1973 North Chester Ladies Aid	Village Cemetery	Common TF	1.10	378.87	00.0	-2.66	0.00	376.21	96.90	17.79	0.00	114.69	490.90	17.87	508.77
<u>5,</u>	1973 Adams - Richardson	Village Cemetery	Common TF	0.73	252.60	00.0	-1.77	0.00	250.83	64.64	11.86	0.00	76.50	327.33	11.92	339.25
199	1975 Margaret L. Ross	Village Cemetery	Common TF	0.18	63.13	0.00	-0.44	0.00	65.69	16.12	2.96	0.00	19.08	81.77	2.98	84.75
5,	1978 Ethel L. Hills	Village Cemetery	Common TF	0.37	126.30	00.0	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
200	1968 French Addition	Village Cemetery	Common TF	2.62	906.23	0.00	-6.35	0.00	896.88	231.81	42.58	0.00	274.39	1,174.27	42.75	1,217.02
16	1949 Robert Hazelton	Village Cemetery	Common TF	2.07	1,752.72	0.00	-12.27	0.00	1,740.45	447.96	82.38	0.00	530.34	2,270.79	82.66	2,353.45
8	1983 Edward J. & Rhoda K. Murphy	Village Cemetery	Common TF	1.46	505.16	0.00	-3.54	0.00	501.62	129.24	23.75	0.00	152.99	654.61	23.83	678.44
	1983 Dorothy Everett	Village Cemetery	Common TF	1.83	631.46	0.00	-4.42	0.00	627.04	161.55	29.68	0.00	191.23	818.27	29.79	848.06
<u>5,</u>	1948 John G. Lang	Village Cemetery	Common TF	0.55	189.43	00.0	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
5	1948 Edwin Jones	Village Cemetery	Common TF	0.55	189.43	00.0	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
15	1948 Osgood Richards	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
15	1949 Preston E. Goodrich	Village Cemetery	Common TF	0.55	189.43	0.00	-1.33	0.00	188.10	48.47	8.90	0.00	57.37	245.47	8.94	254.41
÷	1950 William H. West, Arthur H. West and George West	Village Cemetery	Common TF	0.91	315.74	0.00	-2.22	0.00	313.52	80.73	14.83	0.00	95.56	409.08	14.89	423.97
5,		Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
16	1951 George E. Gillingham	Village Cemetery	Common TF	1.10	378.87	0.00	-2.66	0.00	376.21	96.90	17.79	0.00	114.69	490.90	17.87	508.77
15	1951 J. Wesley Smith	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
ę,	1958 Arthur M. & Guy Lawrence Basford	Village Cemetery	Common TF	0.37	126.30	0.00	-0.88	0.00	125.42	32.34	5.94	0.00	38.28	163.70	5.96	169.66
15	1959 Susie M. Gillingham	Village Cemetery	Common TF	1.10	378.87	00'0	-2.66	00.0	376.21	96.90	17.79	00'0	114.69	490.90	17.87	508.77
15	Austin Lane	Village Cemetery	Common TF	0.37	126.30	00'0	-0.88	00.0	125.42	32.34	5.94	00'0	38.28	163.70	2.96	169.66
15	1905 Lester Mitchell	Village Cemetery	Common TF	2.08	718.00	00'0	-5.03	00.0	712.97	183.66	33.74	00'0	217.40	930.37	33.87	964.24
20	Dianne F. & Frank M. Carrio,	Village Cemetery	Common TF	2:92	1,010.58	00.0	90'2-	00.0	1,003.52	258.65	47.51	00'0	306.16	1,309.68	47.67	1,357.35
7	2012 Glenn V., Darlene L. & Brandon Myers	Village Cemetery	Common TF	1.95	674.59	0.00	-4.72	0.00	669.87	172.57	31.72	0.00	204.29	874.16	31.82	905.98
20	2012 Nicholas, Janet & Kelsey Myers Village Cemetery	Village Cemetery	Common TF	86'0	337.28	00'0	-2.36	00.0	334.92	86.26	15.86	00'0	102.12	437.04	15.91	452.95
20	2012 James Hrinchuk	Village Cemetery	Common TF	0.33	112.43	00'0	-0.79	00.0	111.64	28.77	5.28	00'0	34.05	145.69	5.30	150.99
70	Eileen Tully	Village Cemetery	Common TF	0.89	306.95	00.00	-2.14	0.00	304.81	77.77	14.38	00.0	91.65	396.46	14.43	410.89
7	2014 Ann O'Connell	Village Cemetery	Common TF	0.83	298.20	0.00	-2.02	0.00	296.18	62.75	13.51	0.00	76.26	372.44	13.56	386.00



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# REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2019 THRU 6/30/2020 MS-9

TRUST	T FUNDS				PF	RINCIPA	_			INC	NCOME		TOTAL	MARKET	<b>AARKET VALUE</b>
						Capital					Expended		Principal		Ending
	Purpose	How	%	Beginning		Gains/	With-	Ending	Beginning		During	Ending	త	Unrealized	Market
	of Fund	Invested		Balance	Additions	-Losses	drawals	Balance	Balance	Amount	Year	Balance	Income	Gain/Loss	Value

# **Cemetery Trusts**

Perpetual Care															
Total Perpetual Care			100	34,569.37	0.00	-241.83	0.00	34,327.54	8,829.44	1,623.91	00.0	10,453.35	44,780.89	1,630.41	46,411.30
Perpetual Care - French Plot															
1946 Amos Tuck French Trust	Perpetual Care Common TF 100.00	Common TF	100.00	5,978.24	0.00	-31.58	00.0	5,946.66	244.10	224.28	244.10	224.28	6,170.94	224.63	6,395.57

rerpetual Care - French Plot	<u> </u>												
1946 Amos Tuck French Trust	Perpetual Care Common TF French Plot	100.00	5,978.24	0.00	-31.58	0.00	5,946.66	244.10	224.28	244.10	224.28	6,170.94	
Total Perpetual Care - French Plot	inch Plot	100	5,978.24	00.0	-31.58	0.00	5,946.66	244.10	224.28	244.10	224.28	6,170.94	
Burial Trusts													

6,395.57

224.63

Burial Trusts															
1946 Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	100.00	100.00 142,288.95	0.00	-1,238.62	0.00	141,050.33	79,842.64	8,314.23	0.00	88,156.87	229,207.20	8,343.57	237,550.77
Total Burial Trusts			100	142,288.95	0.00	-1,238.62	0.00	141,050.33	79,842.64	8,314.23	00.0	88,156.87	229,207.20	8,343.57	237,550.77
Total Cemetery Trusts			100	182,836.56	00.00	-1,512.03	0.00	181,324.53	88,916.18	10,162.42	244.10	98,834.50	280,159.03	10,198.61	290,357.64

# Fire Department

	) )																	
8	1978 Ruth Ray Trust	1978 Ruth Ray Trust	Fire Prevention Common TF Equipment	Common TF	4.46	6,114.46	0.00	-32.30	0.00	6,082.16	249.67	229.36	249.67	229.36	6,311.52	229.75	6,541.27	
9	1983 E. Mac	ckintosh Trust	Fire Dept. Undesignated	Common TF	0.89	1,222.90	0.00	-6.45	0.00	1,216.45	49.93	45.86	49.93	45.86	1,262.31	45.95	1,308.26	
	1996 Dean T	1996 Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	3.56	4,882.86	0.00	-25.79	0.00	4,857.07	199.37	183.16	199.37	183.16	5,040.23	183.47	5,223.70	
	1988 Rhond	1988 Rhonda A. Murphy Trust (Fire) Fire Dept. Undesigna	Fire Dept. Undesignated	Common TF	91.08	91.08 124,807.72	0.00	-659.35	0.00	124,148.37	5,095.97	4,682.13	5,095.97	4,682.13	128,830.50	4,689.67	133,520.17	
•	Total Fire	<b>Total Fire Department</b>			100	100 137,027.94	0.00	-723.89	0.00	136,304.05	5,594.94	5,140.51	5,594.94	5,140.51	141,444.56	5,148.84	146,593.40	

# Libraries

	Public Library															
19	1979   Ruth Ray Trust (60% Public   Library)	Public Library	Common TF	85.18	282,767.29	0.00	-1,336.63	00.00	281,430.66	11,544.11	10,560.50	18,304.14	3,800.47	285,231.13	10,382.64	295,613.77
19	1910 George W. Stevens Trust	Public Library	Common TF	0.13	419.99	0.00	-2.23	0.00	417.76	17.15	15.76	17.15	15.76	433.52	15.78	449.30
19	1931 John C. Chase Trust	Public Library	Common TF	0.19	618.00	0.00	-3.27	0.00	614.73	25.22	23.16	25.22	23.16	637.89	23.22	661.11
19	1988 Dorothy Shedd Memorial Trust Public Library	Public Library	Common TF	0.19	618.00	0.00	-3.27	0.00	614.73	25.22	23.16	25.22	23.16	637.89	23.22	661.11
6	1991 Meta M. Lindgren Trust	Public Library	Common TF	0.19	618.00	0.00	-3.27	0.00	614.73	25.22	23.16	25.22	23.16	637.89	23.22	661.11
9	1988 Rhonda A. Murphy Trust (Library)	Public Library	Common TF	12.25	125,853.17	0.00	1,541.48	86,965.11	40,429.54	5,138.61	3,264.37	7,826.19	576.79	41,006.33	1,492.71	42,499.04
19	1986   Mary E. Dodge Trust	Public Library Common TF	Common TF	1.88	6,085.97	0.00	-32.16	0.00	6,053.81	248.50	228.32	248.50	228.32	6,282.13	228.68	6,510.81
	Total Public Library			100	416,980.42	0.00	160.65	86,965.11	330,175.96	17,024.03	14,138.43	26,471.64	4,690.82	334,866.78	12,189.47	347,056.25
			_	-	_	_		_		_	_		-			



	TRUS	RUST FUNDS				PI	RINCIPA	7			INCOMI	OME		TOTAL	MARKE	VALUE
Date							Capital					Expended		Principal		Ending
C e	Name of	Purpose	How	%	Beginning		Gains/	With-	Ending	Beginning		During	Ending	త	Unrealized	Market
ated	Trust Fund	of Fund	Invested		Balance	Additions	-Losses	drawals	Balance	Balance	Amount	Year	Balance	Income	Gain/Loss	Value

# Libraries

School Library															
1985 Dr. James Brown School Books	School Library Common TF	Common TF	3.17	3.17 6,180.21	0.00	-32.65	0.00	6,147.56	252.35	231.85	252.35	231.85	6,379.41	232.22	6,611.63
1979 Ruth Ray Trust (40% School School Library Common TF Library)	School Library	Common TF	96.83	96.83 188,512.21	0.00	-995.89	0.00	187,516.32	7,697.01	7,071.99	7,697.01	7,071.99	194,588.31	7,083.38	201,671.69
Total School Library			100	100 194,692.42	0.00	-1,028.54	00.00	193,663.88	7,949.36	7,303.84	7,949.36	7,303.84	200,967.72	7,315.60	208,283.32
Total Libraries			100	100 611,672.84	00.0	-867.89	86,965.11	523,839.84	24,973.39	21,442.27	34,421.00	11,994.66	535,834.50	19,505.07	555,339.57

ᅀ	Town Poor															
19	1915 Wilcomb Home Trust	Town Poor	Common TF	5.04	5,350.25	0.00	-28.26	0.00	5,321.99	218.45	200.72	218.45	200.72	5,522.71	201.04	5,723.75
19	1905 Lydia A. Newell Trust	Town Poor	Common TF	15.54	16,496.28	0.00	-87.15	0.00	16,409.13	673.54	618.85	673.54	618.85	17,027.98	619.85	17,647.83
19	1946 Wilcomb-Townsend Home Trust I	Town Poor	Common TF	20.74	22,015.09	0.00	-116.31	0.00	21,898.78	898.90	825.90	898.90	825.90	22,724.68	827.22	23,551.90
19	1960 Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8.32	8,828.38	0.00	-46.64	0.00	8,781.74	360.46	331.19	360.46	331.19	9,112.93	331.73	9,444.66
19	1946 Wilcomb-Townsend Home Trust III	Town Poor	Common TF	11.45	12,153.24	0.00	-64.20	0.00	12,089.04	496.20	455.91	496.20	455.91	12,544.95	456.66	13,001.61
90 ≅	1972 Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	5.89	6,251.61	0.00	-33.02	0.00	6,218.59	255.26	234.53	255.26	234.53	6,453.12	234.91	6,688.03
19	1982 Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5.63	5,979.47	0.00	-31.59	0.00	5,947.88	244.15	224.30	244.15	224.30	6,172.18	224.68	6,396.86
19	1984 Wilcomb-Townsend Trust I	Town Poor	Common TF	18.77	19,928.79	0.00	-105.28	00.0	19,823.51	813.71	747.62	813.71	747.62	20,571.13	748.83	21,319.96
19	1983 Wilcomb-Townsend Trust II	Town Poor	Common TF	7.49	7,953.34	0.00	-42.01	0.00	7,911.33	324.73	298.35	324.73	298.35	8,209.68	298.85	8,508.53
19	1905 Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1.13	1,199.61	00.0	-6.35	0.00	1,193.26	48.99	44.99	48.99	44.99	1,238.25	45.07	1,283.32
<u>P</u>	Total Town Poor			100	106,156.06	0.00	-560.81	0.00	105,595.25	4,334.39	3,982.36	4,334.39	3,982.36	109,577.61	3,988.84	113,566.45
5	GRAND TOTAL: TRUST FUNDS	FUNDS			1,037,693.40	0.00	-3,664.62	86,965.11	947,063.67	123,818.90	40,727.56	44,594.43	119,952.03	1,067,015.70	38,841.36	1,105,857.06



	CAPITAL R	ESERVE FUN	DS			PF	RINCIPAL				INC	NCOME		TOTAL	MARKET	ARKET VALUE
Date							Capital					Expended		Principal		Ending
-je	Name of	Purpose	How	%	Beginning		Gains/	With-	Ending	Beginning		During	Ending	త	Unrealized	Market
ated	Trust Fund	of Fund	Invested		Balance	Additions	-Losses	drawals	Balance	Balance	Amount	Year	Balance	Income	Gain/Loss	Value

# School

	5															
1999	1999 School Building Maintenance School Repairs Common CRF Fund	School Repairs	Common CRF	60.23	60.23 184,577.93	0.00	161.60	0.00	184,739.53	20,010.49	4,789.96	0.00	24,800.45	209,539.98	13,197.69	222,737.67
2008	2008 Children with Disabilities Fund Special Education Common CRF	Special Education	Common CRF	39.77	39.77 125,287.33	00.0	106.71	0.00	125,394.04	9,823.98	3,163.30	0.00	12,987.28	138,381.32	8,715.82	147,097.14
Tota	Total School			100	309,865.26	0.00	268.31	0.00	310,133.57	29,834.47	7,953.26	0.00	37,787.73	347,921.30	21,913.51	369,834.81

# Capital Reserve

_	Capital Reserve																
	1991 Chester Fire Department		Cap Expenses	Common CRF	0.50	215.92	00.0	6.30	00.0	222.22	7,756.12	186.66	0.00	7,942.78	8,165.00	514.27	8,679.27
	2007 Municipal Complex Improvement	Cap	Cap Expenses	Common CRF	0.13	54.68	0.00	1.66	0.00	56.34	2,039.10	49.00	0.00	2,088.10	2,144.44	135.07	2,279.51
	2007 Winter Road Maintenance Fund Cap Expenses	ce Fund Cap E		Common CRF	6.93	106,843.99	00.0	96'28	00.0	106,931.95	4,525.80	2,607.45	0.00	7,133.25	114,065.20	7,184.30	121,249.50
	2007 Mosquito Trapping Fund		Cap Expenses	Common CRF	1.32	20,046.27	00.0	21.39	2,000.00	18,067.66	3,134.72	525.15	0.00	3,659.87	21,727.53	1,368.49	23,096.02
_	2008 Building Improvement Fund		Cap Expenses	Common CRF	0.47	6,744.31	00.0	5.95	2,069.50	4,680.76	2,843.49	186.66	0.00	3,030.15	7,710.91	485.66	8,196.57
_	2008 Equipment & Vehicles Fund		Cap Expenses	Common CRF	0.07	35.06	00.0	0.85	00.0	35.91	1,051.33	25.43	0.00	1,076.76	1,112.67	70.08	1,182.75
	2009 Revaluation Fund	Cap E	Cap Expenses	Common CRF	1.21	45,877.86	15,000.00	18.13	44,483.00	16,412.99	2,839.05	617.03	0.00	3,456.08	19,869.07	1,251.44	21,120.51
	2010 North Pond Road Maintenance Cap Expenses	tenance Cap E		Common CRF	0.34	4,986.40	00.0	4.37	00.0	4,990.77	545.66	129.52	0.00	675.18	5,665.95	356.86	6,022.81
91	2012 Unanticipated Maintenance Capital Reserve Fund		Unanticipated Maintenance Expenditures	Common CRF	0.62	1,566.00	7,630.00	-13.51	0.00	9,182.49	937.07	111.24	0.00	1,048.31	10,230.80	644.38	10,875.18
	2013 Cemetery Maintenance Fund		jce	Common CRF	0.34	5,014.33	0.00	4.37	0.00	5,018.70	508.16	129.28	00.00	637.44	5,656.14	356.25	6,012.39
	2013 Capital Improvement Plan		ement Plan	Common CRF	71.44	1,059,539.98	00.000,009	-146.96	509,798.58	1,149,594.44	16,181.83	24,452.74	15,250.00	25,384.57	1,174,979.01	74,005.00	1,248,984.01
	2015 Capital Improvements Program-Highway	Capital Improve	Capital Improvement Plan	Common CRF	13.04	160,995.52	1,347,614.00	-2,482.16	1,309,317.00	196,810.36	6,715.64	10,891.39	00.00	17,607.03	214,417.39	13,504.89	227,922.28
	2013 Commemorative Monument Fund		alued	Common CRF	0.70	10,260.33	0.00	8.86	0.00	10,269.19	960.94	262.72	00:00	1,223.66	11,492.85	723.87	12,216.72
	2013 300th Anniversary Celebration	bration Town	Town Celebration	Common CRF	1.67	29,651.38	2,000.00	17.63	9,535.17	25,133.84	1,660.60	636.45	0.00	2,297.05	27,430.89	1,727.71	29,158.60
	2019 Town Master Plan Capital Reserve Fund		ement Plan	Common CRF	1.22	0.00	20,000.00	-38.57	0.00	19,961.43	0.00	151.95	0.00	151.95	20,113.38	1,266.82	21,380.20
_	Total Capital Reserve	a)			100	1,451,832.03	1,995,244.00	-2,503.73	1,877,203.25	1,567,369.05	51,699.51	40,962.67	15,250.00	77,412.18	1,644,781.23	103,595.09	1,748,376.32
, ,	CDAND TOTAL CABITAL DECEDVE ELINDS	DITA! DE	CEDVE	SUNII		1,761,697.29	1,995,244.00	-2,235.42	1,877,203.25	1,877,502.62	81,533.98	48,915.93	15,250.00	115,199.91	1,992,702.53	125,508.60	2,118,211.13

# **GRAND TOTAL: CAPITAL RESERVE FUNDS**

GRAND TOTAL: CHESTER

3,059,718.23

235,151.94

59,844.43

89,643.49

205,352.88

2,824,566.29

1,964,168.36

-5,900.04

1,995,244.00



# **CUSTODIAN SUMMARY**

CUSTODIANS		PF	PRINCIPAL				INCOME	ЭМЕ		TOTAL	TOTAL MARKET VALUE	VALUE
Custodian	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Common CRF	1,761,697.29 1,995,	1,995,244.00	-2,235.42	-2,235.42 1,877,203.25 1,877,502.62	1,877,502.62	81,533.98	48,915.93	15,250.00		1,992,702.53	125,508.60	2,118,211.13
Common TF	1,037,693.40	00'0	-3,664.62	86,965.11	947,063.67	123,818.90	40,727.56		44,594.43 119,952.03	1,067,015.70		38,841.36 1,105,857.06

**GRAND TOTAL: All Custodians** 







# 2020 MS-10

### Chester

For reporting year Jul 1, 2019 through Jun 30, 2020.

### Trustees

Name	Position	Term Expires
Thomas Paton	Trustee	5/1/2022

### **Ledger Summary**

	,	
Number of Fund Records	20	
Ledger End of Year Balance	\$3,059,718.23	
Total Brokerage Fees	\$16,075.97	
Total Brokerage Expenses	\$0.00	

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 26, 2020 by Thomas Paton on behalf of the Trustees of Trust Funds of Chester.

2020 Chester MS-10 (cb0e2bbd-002b-e911-9119-000c29874ce2) 4/20/2021 10:58:49 AM

# Town Of Chester Report of the Trustees of Trust Funds For the Fiscal Year Ending June 30, 2020

sit Name of Fund         Purpose         How of Fund         Bajance of Fund         Additions- Gallance of Fund         Bajance of Fund         Additions- Gallance of Fund         Bajance of Fund         Expended base         Expended b						PRINCIPAL			INCOME	MF		TOTAL	
sit Name of Fund         Flow         Beginning         Additions-         Beginning spring         Face of Year Pown         Additions-         Beginning spring         Face of Year Pown													
State Name of Fund         Invested         of Year         Gain-Loss         Year         Of Year         Troome         Year	Firs	بيه	Purpose	How	Balance Beginning	Additions- Withdraw	Balance End of	Balance Beginning	Net	Expended During	Balance End of	Principal &	Ending Market
Perpetual Care   Perpetual Care   Perpetual Care   Common TF   Sy78.24   S	Det		of Fund	Invested	of Year	Gain-Loss	Year	of Year	Income	Year	Year	Income	Value
Amos Tuck French Trust French Plot Common TF 5,978.24 31.58 5,946.66 244.10 224.28 244.10 10.000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	CE	AETERY TRUSTS			0	3		7	300			000	
Amost Tuck French Trust         Perpetual Care         Common TF         5,378.24         31.58         5,94.66         244.10         224.28         244.10           Great Hill Cemetery Trust         Cemetery         Common TF         142,288.58         -1,238.62         141,090.33         778,42.64         8,314.23         0.00         8           BIC Cemetery Trust         Cemetery         Cemetery         Cemetery         182,288.58         -1,572.03         181,324.53         86,916.18         10,162.42         244.10         9           PEPARTMENT         Equipment         Common TF         6,114.46         -3.2.30         6,092.16         249.57         129.33         249.67         249.57           E. Mackintosh Trust         Fire Dept.         Common TF         1,222.90         -6.43         1,214.63         49.87         49.87         49.83         45.86         49.83           Rhonda A. Murphy Trust (Fire)         Fire Dept.         Common TF         1,222.90         -6.83         1,24,48         5,594.94         5,894.94         5,894.94         17.15         10.00         8           Rhonda A. Murphy Trust (Fire)         Fire Dept.         Common TF         122,290         -6.83.25         124,483.77         1,24,483.77         1,24,483.77         1	201	F Perpetual Care 4	Village Cemetery	Common IF	34,369.37	-241.83	34,327.34	8,829.44	1,623.91	00.00	10,453.35	44,780.89	46,411.30
Ceach Hill Commetery Trust         Cemetery Trust         Cemetery Trust         142,288.95         -1,572.03         181,324.35         88,916.16         10,162.42         244.10         9           PEPARTMENT         Fire Prevention         Common TF         162,386.56         -1,572.03         181,324.35         88,916.16         10,162.42         244.10         9           PEPARTMENT         Fire Dept.         Common TF         6,114.46         -32.30         6,082.16         249.67         229.36         249.67           E. Mackintosh Trust         Fire Dept.         Common TF         1,222.39         -6.45         1,216.45         498.37         46.82.13         249.67           Rhorda A. Murphy Trust (Fire)         Undesignated         Common TF         124,807.72         -6.59.36         124,146.37         5,095.97         4,682.13         5,095.97           Rhorda A. Murphy Trust (Fire)         Undesignated         Common TF         124,207.29         -1,336.83         124,146.37         5,095.97         4,682.13         5,095.97           Reportus Stevens Trust         Dublic Library         Common TF         282,702.29         -1,336.83         281,430.66         11,444.11         10,560.50         18,304.14           Reportus Stevens Trust         Dublic Library <t< td=""><td>1946</td><td>3 Amos Tuck French Trust</td><td>Perpetual Care French Plot</td><td>Common TF</td><td>5,978.24</td><td>-31.58</td><td>5,946.66</td><td>244.10</td><td>224.28</td><td>244.10</td><td>224.28</td><td>6,170.94</td><td>6,395.57</td></t<>	1946	3 Amos Tuck French Trust	Perpetual Care French Plot	Common TF	5,978.24	-31.58	5,946.66	244.10	224.28	244.10	224.28	6,170.94	6,395.57
Public Library Common TF   19236.56   1512.03   181324.53   88,916.18   10,162.42   244.10   9   9	1946	ও Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	142,288.95	-1,238.62	141,050.33	79,842.64	8,314.23	0.00	88,156.87	229,207.20	237,550.77
E-Mackintosh Trust         Fire Prevention         Common TF         6,114.46         -32.30         6,082.16         248.67         229.36         49.87           E. Mackintosh Trust         Fire Dept. Undesignated Undesignat	_	otal Cemetery Trusts			182,836.56	-1,512.03	181,324.53	88,916.18	10,162.42	244.10	98,834.50	280,159.03	290,357.64
Runk Ray Turst         Fire Prevention Common TF         6,114.46         -32.30         6,082.16         249.67         229.36         249.67           E. Mackintosh Trust         Fire Dept. Undesignated Undesignated Undesignated Undesignated Common TF         Common TF         1,22.30         -6.45         1,216.45         4,857.07         199.37         4,882.18         249.87           Rhonda A. Murphy Trust (Fire) Dept. Undesignated Undesig	FIRE	E DEPARTMENT											
E. Mackintosh Trust         Fire Dept. Undesignated	1978	3 Ruth Ray Trust	Fire Prevention Equipment	Common TF	6,114.46	-32.30	6,082.16	249.67	229.36	249.67	229.36	6,311.52	6,541.27
Dean T. Leighton Trust         Fire Dept. Undesignated         Common TF         4,882.86         -25.79         4,857.07         199.37         183.16         199.37           Rhonda A. Murphy Trust (Fire) Undesignated A. Murphy Trust (Fire) Common TF         137,027.94         -659.35         124,148.37         5,594.94         5,140.51         5,594.94           RIES         RIES         137,027.94         -723.89         136,304.05         5,594.94         5,140.51         5,594.94         5,140.51         5,594.94           RIES         Public Library         Common TF         282,767.29         -1,336.63         281,430.66         11,544.11         10,560.50         18,304.14         17,15	1983		Fire Dept. Undesignated	Common TF	1,222.90	-6.45	1,216.45	49.93	45.86	49.93	45.86	1,262.31	1,308.26
Rhonda A. Murphy Trust (Fire)         Fire Dept. Undesignated         Common TF         124,807.72         -659.35         124,148.37         5,095.97         4,682.13         5,095.97           Rhonda A. Murphy Trust (Fire)         Fire Department         137,027.94         -773.89         124,148.37         5,095.94         5,140.51         5,095.94           RRIES         Public Library         Common TF         282,767.29         -1,336.63         281,430.66         11,544.11         10,560.50         18,304.14           George W. Stevens Trust         Public Library         Common TF         419.39         -2.23         417.76         17.15         15.76         17.15           John C. Chase Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Meta M. Lindgren Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         23.26         23.16         23.26           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         6,085.97         -32.16         6,035.81         244.29.56         5,138.61         228.32         248.50           Dr. James Brown School Library         Common TF         188,512.2	74	ን Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	4,882.86	-25.79	4,857.07	199.37	183.16	199.37	183.16	5,040.23	5,223.70
ANDIGE         Public Library         Common TF         282,767.29         -13,36.63         281,430.66         5,594.94         5,140.51         5,594.94         5,141.51         5,594.94         5,141.51         5,594.94         5,141.51         5,594.94         5,141.51         5,594.94         5,141.51         5,594.94         7,71.99         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         7,897.01         1,897.33         2,997.33         2,997.33 <td>1986</td> <td></td> <td>Fire Dept. Undesignated</td> <td>Common TF</td> <td>124,807.72</td> <td>-659.35</td> <td>124,148.37</td> <td>5,095.97</td> <td>4,682.13</td> <td>5,095.97</td> <td>4,682.13</td> <td>128,830.50</td> <td>133,520.17</td>	1986		Fire Dept. Undesignated	Common TF	124,807.72	-659.35	124,148.37	5,095.97	4,682.13	5,095.97	4,682.13	128,830.50	133,520.17
RNIES         Toublic Library         Common TF         282,767.29         -1,336.63         281,430.66         11,544.11         10,560.50         18,304.14           Boublic Library         Public Library         Common TF         419.99         -2.23         417.76         17.15         17.15         17.15         17.15           John C. Chase Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Meta M. Lindgren Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         125,833.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.66         6,147.56         252.35         234.85         248.50           Dr. James Brown School Books         School Library         Common TF         6,180.21         -32.66         6,147.56         252.35         7,697.01         7,697.01         7,697.01         7,697.01         7,697.01         7,697.01         1,697.01         1,447.20         24,47	_	otal Fire Department			137,027.94	-723.89	136,304.05	5,594.94	5,140.51	5,594.94	5,140.51	141,444.56	146,593.40
Public Library         Common TF         282,767.29         -1,336.63         281,430.66         11,544.11         10,560.50         18,304.14           George W. Stevens Trust         Public Library         Common TF         419.99         -2.23         417.76         17.15         15.76         17.15           John C. Chase Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Meta M. Lindgren Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         125,853.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.46         5,138.61         3,264.37         7,826.19           Dr. James Brown School Books         School Library         Common TF         6,180.21         -32.48         7,697.01         7,071.99         7,697.01           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -9995.89         187,516.32         7,697.01         7,071	LIB		:	-							!		
George W. Stevens Trust         Public Library         Common TF         419.99         -2.23         417.76         17.15         15.76         17.15           John C. Chase Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Meta M. Lindgren Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         125,833.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.66         6,147.56         252.35         248.50           Dr. James Brown School Library         School Library         Common TF         6,180.21         -395.89         187,516.32         7,697.01         7,071.99         7,697.01           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           Full Libraries         Tribraries         Tribraries         Tribraries         24,973.39         21,442.	1976		Public Library	Common TF	282,767.29	-1,336.63	281,430.66	11,544.11	10,560.50	18,304.14	3,800.47	285,231.13	295,613.77
John C. Chase Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Borothy Shedd Memorial Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Rhonda M. Lindgren Trust         Public Library         Common TF         125,853.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.16         6,053.81         248.50         228.32         248.50           Dr. James Brown School Books         School Library         Common TF         6,186.22         6,147.56         252.35         231.85         252.35           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           Hal Libraries         An Libraries         An Libraries         An 1,672.84         24,973.39         21,442.27         34,421.00         1	1910		Public Library	Common TF	419.99	-2.23	417.76	17.15	15.76	17.15	15.76	433.52	449.30
Dorothy Shedd Memorial Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Meta M. Lindgren Trust         Public Library         Common TF         125,853.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         6,085.97         -32.16         6,053.81         248.50         228.32         248.50           Dr. James Brown School Books         School Library         Common TF         6,180.21         -32.65         6,147.56         252.35         231.85         252.35           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           Huth Ray Trust (40% School Library)         School Library         Common TF         611,672.84         -87,833.94         24,973.39         21,442.27         34,421.00         1	1931		Public Library	Common TF	618.00	-3.27	614.73	25.22	23.16	25.22	23.16	637.89	661.11
Meta M. Lindgren Trust         Public Library         Common TF         618.00         -3.27         614.73         25.22         23.16         25.22           Rhonda A. Murphy Trust (Library)         Public Library         Common TF         125,853.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.65         6,147.56         252.35         228.32         248.50           Dr. James Brown School Books         School Library         Common TF         6,180.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           tal Libraries         All Libraries         All Libraries         All Libraries         24,973.39         21,442.27         34,421.00         1	1988		Public Library	Common TF	618.00	-3.27	614.73	25.22	23.16	25.22	23.16	637.89	661.11
Rhonda A. Murphy Trust (Library)         Public Library         Common TF         125,853.17         -85,423.63         40,429.54         5,138.61         3,264.37         7,826.19           Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.65         6,053.81         248.50         228.32         248.50           Dr. James Brown School Books         School Library         Common TF         6,180.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           tal Libraries         All Libraries         All Libraries         All Libraries         24,973.39         21,442.27         34,421.00         1	1991		Public Library	Common TF	618.00	-3.27	614.73	25.22	23.16	25.22	23.16	637.89	661.11
Mary E. Dodge Trust         Public Library         Common TF         6,085.97         -32.16         6,053.81         248.50         228.32         248.50           Dr. James Brown School Books         School Library         Common TF         6,180.21         -32.65         6,147.56         252.35         231.85         252.35           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01           tal Libraries         stal Libraries         611,672.84         -87,833.00         523,839.84         24,973.39         21,442.27         34,421.00         1	1988		Public Library	Common TF	125,853.17	-85,423.63	40,429.54	5,138.61	3,264.37	7,826.19	576.79	41,006.33	42,499.04
Dr. James Brown School Books         School Library         Common TF         6,180.21        32.65         6,147.56         252.35         231.85         252.35           Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21        995.89         187,516.32         7,697.01         7,697.01         7,697.01           tal Libraries         Extra libraries         Extra libraries         Extra libraries         24,973.39         21,442.27         34,421.00         1	1986		Public Library	Common TF	6,085.97	-32.16	6,053.81	248.50	228.32	248.50	228.32	6,282.13	6,510.81
Ruth Ray Trust (40% School Library)         School Library         Common TF         188,512.21         -995.89         187,516.32         7,697.01         7,071.99         7,697.01         7,697.01         7,697.01         7,697.01         1	1985		School Library	Common TF	6,180.21	-32.65	6,147.56	252.35	231.85	252.35	231.85	6,379.41	6,611.63
611,672.84 -87,833.00 523,839.84 24,973.39 21,442.27 34,421.00	1979		School Library	Common TF	188,512.21	-995.89	187,516.32	7,697.01	7,071.99	7,697.01	7,071.99	194,588.31	201,671.69
		otal Libraries			611,672.84	-87,833.00	523,839.84	24,973.39	21,442.27	34,421.00	11,994.66	535,834.50	555,339.57

# Town Of Chester Report of the Trustees of Trust Funds For the Fiscal Year Ending June 30, 2020

					PRINCIPAL			INCOME	OME		TOTAL	
First	; ;	Purpose	Мом	Balance Beginning	Additions- Withdraw	Balance End of	Balance Beginning	Net	Expended During	Balance End of	Principal &	Ending Market
Dep	Deposit Name of Fund	of Fund	Invested	of Year	Gain-Loss	Year	of Year	Income	Year	Year	Income	Value
<b>№</b>	TOWN POOR											
1915	1915 Wilcomb Home Trust	Town Poor	Common TF	5,350.25	-28.26	5,321.99	218.45	200.72	218.45	200.72	5,522.71	5,723.75
1905	Lydia A. Newell Trust	Town Poor	Common TF	16,496.28	-87.15	16,409.13	673.54	618.85	673.54	618.85	17,027.98	17,647.83
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common TF	22,015.09	-116.31	21,898.78	898.90	825.90	898.90	825.90	22,724.68	23,551.90
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8,828.38	-46.64	8,781.74	360.46	331.19	360.46	331.19	9,112.93	9,444.66
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common TF	12,153.24	-64.20	12,089.04	496.20	455.91	496.20	455.91	12,544.95	13,001.61
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	6,251.61	-33.02	6,218.59	255.26	234.53	255.26	234.53	6,453.12	6,688.03
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5,979.47	-31.59	5,947.88	244.15	224.30	244.15	224.30	6,172.18	6,396.86
1984	Wilcomb-Townsend Trust I	Town Poor	Common TF	19,928.79	-105.28	19,823.51	813.71	747.62	813.71	747.62	20,571.13	21,319.96
1983	Wilcomb-Townsend Trust II	Town Poor	Common TF	7,953.34	-42.01	7,911.33	324.73	298.35	324.73	298.35	8,209.68	8,508.53
9; §	1905 Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1,199.61	-6.35	1,193.26	48.99	44.99	48.99	44.99	1,238.25	1,283.32
	Total Town Poor			106,156.06	-560.81	105,595.25	4,334.39	3,982.36	4,334.39	3,982.36	109,577.61	113,566.45
SCHOOL 1999 Sc	OOL School Building Maintenance Fund-993	School Repairs	Common CRF	184,577.93	161.60	184,739.53	20,010.49	4,789.96	0.00	24,800.45	209,539.98	222,737.67
2008	2008 Children with Disabilities Fund-636	Special Education	Common CRF	125,287.33	106.71	125,394.04	9,823.98	3,163.30	0.00	12,987.28	138,381.32	147,097.14
Ĕ	Total School			309,865.26	268.31	310,133.57	29,834.47	7,953.26	00'0	37,787.73	347,921.30	369,834.81

# Town Of Chester Report of the Trustees of Trust Funds For the Fiscal Year Ending June 30, 2020

					PRINCIPAL			INCOME	ME		TOTAL	
First		Purpose	How	Balance Beginning	Additions- Withdraw	Balance End of	Balance Beginning	Net	Expended During	Balance End of	Principal &	Ending Market
Dep	Deposit Name of Fund	of Fund	Invested	of Year	Gain-Loss	Year	of Year	Income	Year	Year	Income	Value
CAP	CAPITAL RESERVE											
1991	Chester Fire Department-066	Cap Expenses	Common CRF	215.92	6.30	222.22	7,756.12	186.66	0.00	7,942.78	8,165.00	8,679.27
2007	Municipal Complex Improvement-856	Cap Expenses	Common CRF	54.68	1.66	56.34	2,039.10	49.00	0.00	2,088.10	2,144.44	2,279.51
2007	Winter Road Maintenance Fund-583	Cap Expenses	Common CRF	106,843.99	87.96	106,931.95	4,525.80	2,607.45	0.00	7,133.25	114,065.20	121,249.50
2007	Mosquito Trapping Fund-159	Cap Expenses	Common CRF	20,046.27	-1,978.61	18,067.66	3,134.72	525.15	0.00	3,659.87	21,727.53	23,096.02
2008	Building Improvement Fund-102	Cap Expenses	Common CRF	6,744.31	-2,063.55	4,680.76	2,843.49	186.66	0.00	3,030.15	7,710.91	8,196.57
2008	Equipment & Vehicles Fund-765	Cap Expenses	Common CRF	35.06	0.85	35.91	1,051.33	25.43	0.00	1,076.76	1,112.67	1,182.75
2009	Revaluation Fund-395	Cap Expenses	Common CRF	45,877.86	-29,464.87	16,412.99	2,839.05	617.03	0.00	3,456.08	19,869.07	21,120.51
2010	North Pond Road Maintenance-281	Cap Expenses	Common CRF	4,986.40	4.37	4,990.77	545.66	129.52	0.00	675.18	5,665.95	6,022.81
2012	Unanticipated Maintenance Capital Reserve Fund-113	Unanticipated Maintenance Expenditures	Common CRF	1,566.00	7,616.49	9,182.49	937.07	111.24	0.00	1,048.31	10,230.80	10,875.18
2013	Cemetery Maintenance Fund	Cemetery Maintenance	Common CRF	5,014.33	4.37	5,018.70	508.16	129.28	00:0	637.44	5,656.14	6,012.39
2013	Capital Improvement Plan	Capital Improvement Plan	Common CRF	1,059,539.98	90,054.46	1,149,594.44	16,181.83	24,452.74	15,250.00	25,384.57	1,174,979.01	1,248,984.01
2015	Capital Improvements Program- Highway	Capital Improvement Plan	Common CRF	160,995.52	35,814.84	196,810.36	6,715.64	10,891.39	0.00	17,607.03	214,417.39	227,922.28
2013	Commemorative Monument Fund	Honor valued citizens	Common CRF	10,260.33	8.86	10,269.19	960.94	262.72	0.00	1,223.66	11,492.85	12,216.72
2013	300th Anniversary Celebration	Town Celebration	Common CRF	29,651.38	-4,517.54	25,133.84	1,660.60	636.45	0.00	2,297.05	27,430.89	29,158.60
2019	Town Master Plan Capital Reserve Fund	Capital Improvement Plan	Common CRF	0.00	19,961.43	19,961.43	0.00	151.95	0.00	151.95	20,113.38	21,380.20
Ε.	Total Capital Reserve			1,451,832.03	115,537.02	1,567,369.05	51,699.51	40,962.67	15,250.00	77,412.18	1,644,781.23	1,748,376.32
			GRAND TOTALS:	2,799,390.69	25,175.60	2,824,566.29	205,352.88	89,643.49	59,844.43	235,151.94	3,059,718.23	3,224,068.19

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Vendor Name	City/Town and State	Amount
1 Access Media	Milford, NH 03055	\$ 20,395.00
1&1 IONOS Inc.	Chesterbrook, PA 19087	\$ 43.50
2 Way Communications Service	Portsmouth, NH 03801	\$ 18,009.00
AAA Police Supply	Dedham, MA 02026-6806	\$ 12,946.42
Accurate Title	Bedford, NH 03110	\$ 440.00
Addlilex Fire Protection LLC	Bradford, MA 01835	\$ 200.00
AFTC, Inc.	Hudson, NH 03051	\$ 7,372.75
AG'S Custom Cars & Towing LLC	Sandown, NH 03873	\$ 520.00
AIDS Response Seacoast	Portsmouth, NH 03801	\$ 500.00
Airgas USA, LLC	Chicago, IL 60673	\$ 79.39
Alarm Systems Plus	Raymond, NH 03077	\$ 4,095.00
Alert-All Corp	New Holland, PA 17557	\$ 1,260.00
Allegra MPM of Salem, NH	Salem, NH 03079	\$ 500.00
Amazon		\$ 8,351.55
American Legion Auxiliary	Chester, NH 03036	\$ 234.00
American Red Cross	Concord, NH 03301	\$ 2,481.00
American Tank Management, Inc.	Manchester, NH 03104	\$ 740.00
American Thunder Fireworks Inc	North Reading, MA 01864	\$ 7,000.00
Amerisite Land Survey, LLC	Auburn, NH 03032	\$ 847.00
Anderson Equipment Company	Philadelphia, PA 19182	\$ 668.09
Anne Boucher	Chester, NH 03036	\$ 1,053.00
AT& T Mobility	Carol Stream, IL 60197	\$ 989.52
Atlantic Mobile Undercoating	Kingston, NH 03848	\$ 1,550.00
ATS Equipment, Inc.	Candia, NH 03034	\$ 2,924.75
Avalanche Screen Printing	Hooksett, NH 03106	\$ 579.00
Avitar Associates-New England	Epsom, NH 03234	\$ 9,458.00
Axiom Partners, Inc.	Wakefield, MA 01880	\$ 704.75
Axon Enterprises, Inc.	Phoenix, AZ 85038	\$ 1,677.70
B & H Photo	New York, NY 10087	\$ 4,757.93
Bartlett Tree Experts	Stamford, CT 06905	\$ 655.00
Bearing Point Wealth Partners	Hampton, NH 03842	\$ 6,849.93
Beauregard Equipment	Concord, NH 03301	\$ 1,360.38
Beltronics, Inc	Nashua, NH 03062	\$ 430.50
Ben Franklin	Raymond, NH 03077	\$ 2,436.24
Benevento Aggregates LLC	Wilmington, MA 01887	\$ 8,233.39
Benson Lumber & Hardware	Derry, NH 03038	\$ 1,420.72
Bergeron Protective Clothing	Epsom, NH 03234	\$ 16,867.16
BJ's Wholesale Club		\$ 741.32
BK Electric	Chester, NH 03036	\$ 23,041.30
Blast Party Rentals LLC	South Berwick, ME 03908	\$ 2,830.00
Block5 Technologies	Londonderry, NH 03053	\$ 69,002.61
Bob Bean Company, Inc.	Londonderry, NH 03053	\$ 62.60
Body Armor Outlet, LLC	Salem, NH 03079	\$ 870.50
Bolduc Tree Service	Fremont, NH 03044	\$ 45,592.38
Bonnette, Page & Stone Corp.	Laconia, NH 03246	\$ 76,440.00
Bound Tree Medical LLC	Chicago, IL 60673	\$ 4,591.51

Vendor Name	City/Town and State	Amount
Briana L Demers	Manchester, NH 03103	\$ 7,225.00
Britton's Landscaping & Excavation LLC	Sandown, NH 03873	\$ 38,439.00
BROADLink Technology Solutions	Gonic, NH 03839	\$ 1,931.25
Brox Industries	Dracut, MA 01826	\$ 234,446.00
BS & A Software	Bath, MI 48808	\$ 17,975.00
BSN Sports LLC	Dallas, TX 75266	\$ 4,995.00
Budget Document Technology	Manchester, NH 03103	\$ 690.25
Busby Construction Co., Inc.	Atkinson, NH 03811	\$ 1,045,155.98
Business Management Systems	Franconia, NH 03580	\$ 4,669.72
CAI Technologies	Littleton, NH 03561	\$ 6,700.00
Candia Springs Adventure Park	Candia, NH 03034	\$ 1,581.00
Carparts of Derry	Plaistow, NH 03865	\$ 1,378.22
Carrot-Top Industries, Inc.	Hillsborough, NC 27278	\$ 394.92
CART	Londonderry, NH 03053	\$ 6,019.00
Casella Waste Systems, Inc.	Williston, VT 05495	\$ 3,181.83
Center for Life Management	Derry, NH 03038	\$ 5,000.00
Chappell Tractor East	Brentwood, NH 03833	\$ 2,478.78
Cheaper Than Dirt!	Fort Worth, TX 76106	\$ 213.50
Chemart Company	Boston, MA 02284	\$ 2,475.30
Chester Academy Library	Chester, NH 03036	\$ 7,949.36
Chester Boy Scout Troop 163	Chester, NH 03036	\$ 300.00
Chester Congregational Church	Chester, NH 03036	\$ 15,000.00
Chester Fire Association	Chester, NH 03036	\$ 5,738.94
Chester Forest Products, Inc	Chester, NH 03036	\$ 44.00
Chester General Store	Chester, NH 03036	\$ 1,038.41
Chester Public Library, Treasurer	Chester, NH 03036	\$ 279,346.75
Chester Senior Citizens	Chester, NH 03036	\$ 15,000.00
Chestnut Cabinetry LLC	Chester, NH 03036	\$ 5,644.26
Child Advocacy Center	Derry, NH 03038	\$ 300.00
Christopher Hadik	Chester, NH 03036	\$ 98.91
CINTAS	Cincinnati, OH 45263	\$ 2,716.33
CivicPlus	Manhattan, KS 66505	\$ 3,837.50
CLIA Laboratory Program	Portland, OR 97208	\$ 180.00
Colleen Towle	Chester, NH 03036	\$ 631.28
Comcast	Newark, NJ 07101	\$ 8,403.42
Comm Caregivers Greater Derry	Derry, NH 03038	\$ 2,150.00
Community Helath Services, Inc	Derry, NH 03038	\$ 1,200.00
Concentra Occup. Health Center	Cranston, RI 02920	\$ 1,739.50
Concord Electric Supply	Wilbraham, MA 01095	\$ 8,630.38
Corinna Reishus	Chester, NH 03036	\$ 544.63
Cornerstone Survey Assoc., Inc	Chester, NH 03036	\$ 1,900.00
CountrySide Lock & Key	Concord, NH 03301	\$ 2,933.50
Crown Trophy	Hooksett,, NH 03106	\$ 15.00
Crystal Rock LLC	Waterbury, CT 06702	\$ 1,801.42
CWS Fence Company	Andover, NH 03216	\$ 21,375.00
D C Wright Construction	Raymond, NH 03077	\$ 5,559.26

D. M. Lewis Landscaping LLC         Candia, NH 03034         \$ 5,875.00           Dan Fournier         Sandown, NH 03873         \$ 400.00           Danie Wright         Raymond, NH 03077         \$ 2,919.93           Daniel Holjer         Chester, NH 03036         \$ 1,998.90           Darrell F. Quinn, LLC         Chester, NH 03036         \$ 2,370.56           Dave's Small Engine Repair         Raymond, NH 03077         \$ 588.00           Devrie, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiGroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donor Up         Derry, NH 03083         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           Dunkin Donuts         \$ 130.46         \$ 88,927.62           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826	Vendor Name	City/Town and State	Amount
Daniel Hoijer         Raymond, NH 03077         \$ 2,919,93           Daniell Hoijer         Chester, NH 03036         \$ 1,998,00           Darrell F, Quinn, LLC         Chester, NH 03036         \$ 2,370,56           Dave's Small Engine Repair         Raymond, NH 03077         \$ 588,00           Devrip, Simili Engine Repair         Raymond, NH 03077         \$ 588,00           Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150,00           DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754,26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000,00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990,00           Donature, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585,21           Donor Up         Derry, NH 03038         \$ 2,064,00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000,00           DUBIOIS & KING INC         Randolph, TT 05060         \$ 88,927,62           Dunkin Donuts         \$ 130,46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156,56           EAST COAST LUMBER         East Hampstead, NH 03822         \$ 3,675,66           EAST COAST LUMBER         East Derry, NH 03041         \$ 1,289,40	D. M. Lewis Landscaping LLC	Candia, NH 03034	\$ 5,875.00
Daniel Hoijer         Chester, NH 03036         \$ 1,998,90           Darrell F, Quinn, LLC         Chester, NH 03036         \$ 2,370.56           Dave's Small Engine Repair         Raymond, NH 03077         \$ 588.00           Derry Soccer Club         Derry, NH 03038         \$ 3,292.00           Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           Del R DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           Dorovan Equipment Co., Inc.         Londonderry, NH 03033         \$ 586.92           Doro Up         Derry, NH 03038         \$ 2,004.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           Durkin Donuts         \$ 130.46         88.927.62           Bunkin Donuts         \$ 130.46         88.927.62           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhard & Johnson, LLC         Hooksett, NH 03106         \$ 993.55 <td>Dan Fournier</td> <td>Sandown, NH 03873</td> <td>\$ 400.00</td>	Dan Fournier	Sandown, NH 03873	\$ 400.00
Darrell F. Quinn, LLC         Chester, NH 03036         \$ 2,370.56           Dave's Small Engine Repair         Raymond, NH 03077         \$ 588.02           Derry, NCCCE Club         Derry, NH 03038         \$ 3,292.00           Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donor Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBIOS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 1,156.56           EAST COAST LUMBER         East Hampstead, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Wards         Salem, NH 03079         \$ 3,204.00	Dana Wright	Raymond, NH 03077	\$ 2,919.93
Dave's Small Engine Repair         Raymond, NH 03037         \$ 588.00           Derry Soccer Club         Derry, NH 03038         \$ 3,292.00           Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co, Inc.         Londonderry, NH 03088         \$ 2,064.00           Dor Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46         East Coast Emergency Outfitter         Manchester, NH 03103         \$ 3,675.66           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66         ECity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50         EChard Stance St	Daniel Hoijer	Chester, NH 03036	\$ 1,998.90
Derry Soccer Club         Derry, NH 03038         \$ 3,292.00           Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           DH & DH A Luto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co., Inc.         Londonderry, NH 03053         \$ 356.90           Door Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46         East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66         eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50         Eckdies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,414.95         ESCO Awards         Salem, NH 03079	Darrell F. Quinn, LLC	Chester, NH 03036	\$ 2,370.56
Devine, Millimet & Branch, PA         Manchester, NH 03101         \$ 150.00           DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Door Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         Randolph, VT 05060         \$ 88,927.62           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           ECity Systems, LLC         Windham, NH 03007         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03897         \$ 320.40           ESCO Awards         Salem, NH 03079         \$ 320.40           Eversource Energy         Boston, MA 022205         \$ 2,680.00	Dave's Small Engine Repair	Raymond, NH 03077	\$ 588.00
DH & DH Auto/Truck Repair, LLC         Atkinson, NH 03811         \$ 4,754.26           DiCroce Prosecution Services         Hampton, NH 03842         \$ 13,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,900.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co., Inc.         Londonderry, NH 03053         \$ 536.90           Door Up         Derry, NH 03038         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eckhardt & Johnson, LLC         Hooksett, NH 03040         \$ 2,414.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESGELAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exter Hospital	Derry Soccer Club	Derry, NH 03038	\$ 3,292.00
DiCroce Prosecution Services         Hampton, NH 03842         \$ 15,000.00           Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co., Inc.         Londonderry, NH 03053         \$ 536.90           Door Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESSO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 2,600.00           Eversource Energy	Devine, Millimet & Branch, PA	Manchester, NH 03101	\$ 150.00
Digital Multimedia Solutions         Waltham, MA 02451         \$ 13,990.00           DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co., Inc.         Londonderry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 30379         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           EXPERSOUTE Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         7,765.92           Fail Safe Testing, LLC	DH & DH Auto/Truck Repair, LLC	Atkinson, NH 03811	\$ 4,754.26
DONAHUE, TUCKER & CIANDELLA         Exeter, NH 03833         \$ 6,585.21           Donovan Equipment Co., Inc.         Londonderry, NH 03033         \$ 536.90           Dorr Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 030826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESYPALAC         Exeter, NH 03833         \$ 200.00           EVERSOUTE Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 3.60           Expense Reimbursements	DiCroce Prosecution Services	Hampton, NH 03842	\$ 15,000.00
Donovan Equipment Co., Inc.         Londonderry, NH 03033         \$ 536.90           Door Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           ECity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 3.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726	Digital Multimedia Solutions	Waltham, MA 02451	\$ 13,990.00
Door Up         Derry, NH 03038         \$ 2,064.00           Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESYLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Exeter Sting, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FER JEEDA         Malvern, PA 19355	DONAHUE, TUCKER & CIANDELLA	Exeter, NH 03833	\$ 6,585.21
Dragon Mosquito Control, Inc.         Stratham, NH 03885         \$ 2,000.00           DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           Ferguson Waterworks #576         Boston, MA 02241	Donovan Equipment Co., Inc.	Londonderry, NH 03053	\$ 536.90
DUBOIS & KING INC         Randolph, VT 05060         \$ 88,927.62           Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         East Hampstead, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 7,765.92           Expense Reimbursements         \$ 7,765.92         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307<	Door Up	Derry, NH 03038	\$ 2,064.00
Dunkin Donuts         \$ 130.46           East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           FSH - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Williston, VT 05495         \$ 36	Dragon Mosquito Control, Inc.	Stratham, NH 03885	\$ 2,000.00
East Coast Emergency Outfitter         Manchester, NH 03103         \$ 5,156.56           EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 3,60.60           Expense Reimbursements         \$ 7,765.92         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Sa	DUBOIS & KING INC	Randolph, VT 05060	\$ 88,927.62
EAST COAST LUMBER         East Hampstead, NH 03826         \$ 3,675.66           eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 3.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, N	Dunkin Donuts		\$ 130.46
eCity Systems, LLC         Windham, NH 03087         \$ 340.00           Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Willis	East Coast Emergency Outfitter	Manchester, NH 03103	\$ 5,156.56
Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firest Student, Inc         Chicago, IL 60673         \$ 1,027.45           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           Firetylie, Inc         Atlanta, GA 30384	EAST COAST LUMBER	East Hampstead, NH 03826	\$ 3,675.66
Eckhardt & Johnson, LLC         Hooksett, NH 03106         \$ 993.50           Eddies Saw Service         East Derry, NH 03041         \$ 1,289.40           Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firest Student, Inc         Chicago, IL 60673         \$ 1,027.45           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           Firetylie, Inc         Atlanta, GA 30384	eCity Systems, LLC	Windham, NH 03087	\$ 340.00
Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FiretPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 0384			\$ 993.50
Envo Mask         Hampton, NH 03842         \$ 2,141.95           ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FiretPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 0384	•		1,289.40
ESCO Awards         Salem, NH 03079         \$ 320.40           ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 10,27.45           First Light Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londond	Envo Mask	Hampton, NH 03842	2,141.95
ESO Solutions, Inc.         Dallas, TX 75267         \$ 2,680.00           ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         We	ESCO Awards		\$ 320.40
ESRLAC         Exeter, NH 03833         \$ 200.00           Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc. <t< td=""><td>ESO Solutions, Inc.</td><td>·</td><td>2,680.00</td></t<>	ESO Solutions, Inc.	·	2,680.00
Eversource Energy         Boston, MA 02205         \$ 52,680.54           Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH		Exeter, NH 03833	200.00
Exeter Hospital AHA Training Center         Exeter, NH 03833         \$ 33.60           Expense Reimbursements         \$ 7,765.92           Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH Inc.         Londonderry, NH 03053         \$ 137.02	Eversource Energy	Boston, MA 02205	52,680.54
Expense Reimbursements       \$ 7,765.92         Fail Safe Testing, LLC       Manalapan, NJ 07726       \$ 2,670.00         Farrs Auto Repair       Chester, NH 03036       \$ 510.00         FBI - LEEDA       Malvern, PA 19355       \$ 50.00         Ferguson Waterworks #576       Boston, MA 02241       \$ 2,221.08         Fillmore Industries Inc.       Loudon, NH 03307       \$ 868.66         Fire Tech & Safety Of NE       Winthrop, ME 04364       \$ 4,914.02         Firematic Supply Co. Inc.       Yaphank, NY 11980       \$ 16,305.61         First Student, Inc       Chicago, IL 60673       \$ 1,027.45         FirstLight Fiber       Williston, VT 05495       \$ 365.54         FleetPride, Inc       Atlanta, GA 30384       \$ 54.80         Floors of Distinction LLC       Hampstead, NH 03841       \$ 3,450.00         Ford of Londonderry       Londonderry, NH 03053       \$ 64,635.14         Formax,a Div.of Bescorp Inc.       Dover, NH 03820       \$ 172.00         Formsgal       Westbrook, ME 04092       \$ 686.38         Foster Materials, Inc.       Henniker, NH 03053       \$ 137.02         Freightline Of NH Inc.       Londonderry, NH 03053       \$ 137.02	<del></del>		
Fail Safe Testing, LLC         Manalapan, NJ 07726         \$ 2,670.00           Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH Inc.         Londonderry, NH 03053         \$ 137.02			7,765.92
Farrs Auto Repair         Chester, NH 03036         \$ 510.00           FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formax,a Div.of Bescorp Inc.         Dover, NH 03820         \$ 172.00           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH Inc.         Londonderry, NH 03053         \$ 137.02		Manalapan, NJ 07726	
FBI - LEEDA         Malvern, PA 19355         \$ 50.00           Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH Inc.         Londonderry, NH 03053         \$ 137.02		- · · · · · · · · · · · · · · · · · · ·	
Ferguson Waterworks #576         Boston, MA 02241         \$ 2,221.08           Fillmore Industries Inc.         Loudon, NH 03307         \$ 868.66           Fire Tech & Safety Of NE         Winthrop, ME 04364         \$ 4,914.02           Firematic Supply Co. Inc.         Yaphank, NY 11980         \$ 16,305.61           First Student, Inc         Chicago, IL 60673         \$ 1,027.45           FirstLight Fiber         Williston, VT 05495         \$ 365.54           FleetPride, Inc         Atlanta, GA 30384         \$ 54.80           Floors of Distinction LLC         Hampstead, NH 03841         \$ 3,450.00           Ford of Londonderry         Londonderry, NH 03053         \$ 64,635.14           Formax,a Div.of Bescorp Inc.         Dover, NH 03820         \$ 172.00           Formsgal         Westbrook, ME 04092         \$ 686.38           Foster Materials, Inc.         Henniker, NH 03242         \$ 5,690.98           Freightline Of NH Inc.         Londonderry, NH 03053         \$ 137.02		Malvern, PA 19355	50.00
Fillmore Industries Inc.  Fire Tech & Safety Of NE  Fire Tech & Safety Of NE  Winthrop, ME 04364  Firematic Supply Co. Inc.  First Student, Inc  Chicago, IL 60673  FirstLight Fiber  Williston, VT 05495  FleetPride, Inc  Atlanta, GA 30384  Floors of Distinction LLC  Ford of Londonderry  Londonderry, NH 03053  Formax,a Div.of Bescorp Inc.  Formsgal  Foster Materials, Inc.  Freightline Of NH Inc.  Loudon, NH 03307  \$ 868.66  Winthrop, ME 04364  \$ 4,914.02  Fleadon \$ 16,305.61  Fleadon \$ 1,027.45  Fleagon, IL 60673  \$ 1,027.45  Fleagon, IL 60673  \$ 1,027.45  Fleagon, IL 60673  \$ 1,027.45  Formay, NH 03841  \$ 3,450.00  Ford of Londonderry  Londonderry, NH 03053  \$ 64,635.14  Fleagon, IL 60673  Fleagon, IL 60673  \$ 1,027.45  Fleagon, IL 606	Ferguson Waterworks #576		2,221.08
Fire Tech & Safety Of NE Firematic Supply Co. Inc. First Student, Inc Chicago, IL 60673 FirstLight Fiber Williston, VT 05495 FleetPride, Inc Floors of Distinction LLC Ford of Londonderry Londonderry, NH 03053 Formsgal Foster Materials, Inc. Freightline Of NH Inc. Winthrop, ME 04364 \$ 4,914.02 Yaphank, NY 11980 \$ 16,305.61 Williston, VT 05495 \$ 365.54 FleetPride, Inc Atlanta, GA 30384 \$ 54.80 Foundanderry, NH 03841 \$ 3,450.00 Ford of Londonderry Londonderry, NH 03053 \$ 64,635.14 Formsgal Westbrook, ME 04092 \$ 686.38 Foster Materials, Inc. Henniker, NH 03242 \$ 5,690.98 Freightline Of NH Inc.	•	Loudon, NH 03307	
Firematic Supply Co. Inc.  First Student, Inc  Chicago, IL 60673  FirstLight Fiber  Williston, VT 05495  FleetPride, Inc  Atlanta, GA 30384  Floors of Distinction LLC  Hampstead, NH 03841  Ford of Londonderry  Londonderry, NH 03053  Formax,a Div.of Bescorp Inc.  Formsgal  Foster Materials, Inc.  Freightline Of NH Inc.  Yaphank, NY 11980  \$ 16,305.61  Henniker, NH 03495  \$ 365.54  FleetPride, Inc  Atlanta, GA 30384  \$ 54.80  Foundation of State of St	Fire Tech & Safety Of NE		\$ 4,914.02
First Student, Inc Chicago, IL 60673 \$ 1,027.45 FirstLight Fiber Williston, VT 05495 \$ 365.54 FleetPride, Inc Atlanta, GA 30384 \$ 54.80 Floors of Distinction LLC Hampstead, NH 03841 \$ 3,450.00 Ford of Londonderry Londonderry, NH 03053 \$ 64,635.14 Formax,a Div.of Bescorp Inc. Dover, NH 03820 \$ 172.00 Formsgal Westbrook, ME 04092 \$ 686.38 Foster Materials, Inc. Henniker, NH 03242 \$ 5,690.98 Freightline Of NH Inc. Londonderry, NH 03053 \$ 137.02	-	Yaphank, NY 11980	\$ 16,305.61
FirstLight Fiber Williston, VT 05495 \$ 365.54 FleetPride, Inc Atlanta, GA 30384 \$ 54.80 Floors of Distinction LLC Hampstead, NH 03841 \$ 3,450.00 Ford of Londonderry Londonderry, NH 03053 \$ 64,635.14 Formax,a Div.of Bescorp Inc. Dover, NH 03820 \$ 172.00 Formsgal Westbrook, ME 04092 \$ 686.38 Foster Materials, Inc. Henniker, NH 03242 \$ 5,690.98 Freightline Of NH Inc. Londonderry, NH 03053 \$ 137.02		<u>-</u>	1,027.45
FleetPride, IncAtlanta, GA 30384\$ 54.80Floors of Distinction LLCHampstead, NH 03841\$ 3,450.00Ford of LondonderryLondonderry, NH 03053\$ 64,635.14Formax,a Div.of Bescorp Inc.Dover, NH 03820\$ 172.00FormsgalWestbrook, ME 04092\$ 686.38Foster Materials, Inc.Henniker, NH 03242\$ 5,690.98Freightline Of NH Inc.Londonderry, NH 03053\$ 137.02		_	· ·
Floors of Distinction LLCHampstead, NH 03841\$ 3,450.00Ford of LondonderryLondonderry, NH 03053\$ 64,635.14Formax,a Div.of Bescorp Inc.Dover, NH 03820\$ 172.00FormsgalWestbrook, ME 04092\$ 686.38Foster Materials, Inc.Henniker, NH 03242\$ 5,690.98Freightline Of NH Inc.Londonderry, NH 03053\$ 137.02	•	•	\$ 54.80
Ford of Londonderry  Formax,a Div.of Bescorp Inc.  Formsgal  Foster Materials, Inc.  Freightline Of NH Inc.  Londonderry, NH 03053 \$ 64,635.14  Dover, NH 03820 \$ 172.00  Westbrook, ME 04092 \$ 686.38  Henniker, NH 03242 \$ 5,690.98  Londonderry, NH 03053 \$ 137.02	Floors of Distinction LLC		
Formax,a Div.of Bescorp Inc.Dover, NH 03820\$ 172.00FormsgalWestbrook, ME 04092\$ 686.38Foster Materials, Inc.Henniker, NH 03242\$ 5,690.98Freightline Of NH Inc.Londonderry, NH 03053\$ 137.02		-	
FormsgalWestbrook, ME 04092\$ 686.38Foster Materials, Inc.Henniker, NH 03242\$ 5,690.98Freightline Of NH Inc.Londonderry, NH 03053\$ 137.02		<u> </u>	
Foster Materials, Inc. Henniker, NH 03242 \$ 5,690.98 Freightline Of NH Inc. Londonderry, NH 03053 \$ 137.02	•		
Freightline Of NH Inc. Londonderry, NH 03053 \$ 137.02	•		
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G. & Pizzaria         Chester, NH 03103         \$ 2,063.75           G. Grant Trucking & Moving LLC         Manchester, NH 03103         \$ 630.00           Galls, LLC         Chicago, IL 60694         \$ 1,013.88           Gary L. Eastman         Peru, ME 04290         \$ 600.00           George E. Sansoucy, P.E. LLC         Lancaster, NH 03036         \$ 105.00           GKS Service Company, LLC         Candia, NH 03034         \$ 120.00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830.00           Golf-rides LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL, 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Sever & Drain Cleaning Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Condonderry, NH 03058         \$ 864.00           Granite State Severe & Drain Cleaning Inc         Const., NH 03204         \$ 329.00           Grandris Towing & Recovery         Raymond, NH	Vendor Name	City/Town and State	Amount
Galls, LLC         Chicago, IL 60694         \$ 1,013.88           Gary L Eastman         Peru, ME 04290         \$ 600.00           George E. Sansoucy, P.E. LLC         Lancaster, NH 03584         \$ 18,686.46           George Noyes         Chester, NH 03036         \$ 105.00           GKS Service Company, LLC         Candia, NH 03034         \$ 120.00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830.00           Golf-course Lawns, LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plalstow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Grainite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Severe Rul Graining Inc         Laconia, NH 03247         \$ 155.00           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 684.00           Granite State Sewer & Brain Cleaning Inc         Chester, NH 03036         \$ 684.00           Granit's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Granit's Towing & Recovery         Raymond, NH 03010 </td <td>G &amp; P Pizzaria</td> <td>Chester, NH 03036</td> <td>\$ 2,063.75</td>	G & P Pizzaria	Chester, NH 03036	\$ 2,063.75
Gary L. Eastman         Peru, ME 04290         \$ 600,00           George E. Sansoucy, P.E. LLC         Lancaster, NH 03036         \$ 18,686.46           George Noyes         Chester, NH 03036         \$ 105,00           GKS Service Company, LLC         Candia, NH 03034         \$ 120,00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830,00           Golf Course Lawns, LLC         Raymond, NH 03065         \$ 7,700,00           Grainee LLC         Plaistow, NH 03865         \$ 7,700,00           Grainite Industrial Gases         Derry, NH 03038         \$ 5,605,00           Granite Industrial Gases         Derry, NH 03038         \$ 100,00           Granite State Communications         Weare, NH 03221         \$ 4634,98           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 684,00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03077         \$ 455,00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 445,00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352,95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134,00           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 1,160,00           Hamm Septic Services, Inc.	G. Grant Trucking & Moving LLC	Manchester, NH 03103	\$ 630.00
George E. Sansoucy, P.E. LLC         Lancaster, NH 03036         \$ 105,000           George Noyes         Chester, NH 03036         \$ 105,000           GKS Service Company, LLC         Candia, NH 03014         \$ 120,00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830,00           Golf Course Lawns, LLC         Raymond, NH 03077         \$ 8,666,00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700,00           Grainte Industrial Gases         Derry, NH 03038         \$ 110,00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605,00           Granite State Communications         Weare, NH 03281         \$ 4,634,98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155,00           Granite State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 640,00           Granite State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 840,00           Grante's Towing & Recovery         Raymond, NH 03077         \$ 445,00           Grante State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 352,95           Green Bear Signs & Graphic LLC         Chester, NH 03036         \$ 329,26           Grante State Sewery         Raymond, NH 03077         \$ 445,00           Green Bear Signs & G	Galls, LLC	Chicago, IL 60694	\$ 1,013.88
George Noyes         Chester, NH 03036         \$ 105.00           GKS Service Company, LLC         Candia, NH 03034         \$ 120.00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830.00           Golf Course Lawns, LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grantis Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03071         \$ 1,60.00           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,60.00           Hanma Septic Services, Inc.         Hud	Gary L. Eastman	Peru, ME 04290	\$ 600.00
GKS Service Company, LLC         Candia, NH 03034         \$ 120.00           Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830.00           Golf Course Lawns, LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 10.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grantits Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 325.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03071         \$ 1,808.15           Green Wood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,600.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 75,542.38           Harrisi Center-Conservation Ed	George E. Sansoucy, P.E. LLC	Lancaster, NH 03584	\$ 18,686.46
Goedecke Flooring & Design         Bedford, NH 03110         \$ 1,830.00           Golf Course Lawns, LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Canalytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 46,34.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03035         \$ 280.00           Grantire State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 684.00           Grantire State Sewer & Drain Cleaning Inc         Chodonderry, NH 03036         \$ 684.00           Grantire State Sewer & Drain Cleaning Inc         Chodonderry, NH 03036         \$ 320.00           Grantire State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 340.00           Grantire State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 320.00           Grantire State Sewer & Drain Cleaning Inc         Chester, NH 03036         \$ 322.62           Grantire State Sewer & Drain Cleaning Inc         Ch	George Noyes	Chester, NH 03036	\$ 105.00
Golf Course Lawns, LLC         Raymond, NH 03077         \$ 8,666.00           Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 46,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grantis Opportunities LLC         Chester, NH 03036         \$ 684.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 455.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Han	GKS Service Company, LLC	Candia, NH 03034	\$ 120.00
Golf-rides LLC         Plaistow, NH 03865         \$ 7,700.00           Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 684.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 684.00           Grantis Towing & Recovery         Raymond, NH 03077         \$ 445.00           Graphore Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 140.00           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 140.00           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,600.00           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,600.00           Harriman Associates         Auburn, ME 04274         \$ 7,542.38           Harriman Associates </td <td>Goedecke Flooring &amp; Design</td> <td>Bedford, NH 03110</td> <td>\$ 1,830.00</td>	Goedecke Flooring & Design	Bedford, NH 03110	\$ 1,830.00
Grainger         Palatine, IL 60038         \$ 2,258.60           Granite Industrial Gases         Derry, NH 03038         \$ 110.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 684.00           Granting Opportunities LLC         Chester, NH 03036         \$ 684.00           Granting Opportunities LLC         Chester, NH 03036         \$ 684.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03010         \$ 129.262           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 575.42.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Enterprises	Golf Course Lawns, LLC	Raymond, NH 03077	\$ 8,666.00
Granite Industrial Gases         Derry, NH 03038         \$ 5,605.00           Granite State Analytical Inc         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 45.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Atuburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Oil & Propane         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 240.00           HealthTrust, Inc.         CONCORD, NH 03301         \$ 417,012.37           Henderson Welding	Golf-rides LLC	Plaistow, NH 03865	\$ 7,700.00
Granite State Communications         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grantis Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03079         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 240.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England	Grainger	Palatine, IL 60038	\$ 2,258.60
Granite State Communications         Derry, NH 03038         \$ 5,605.00           Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Grantis Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03079         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 240.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England	Granite Industrial Gases	Derry, NH 03038	\$ 110.00
Granite State Communications         Weare, NH 03281         \$ 4,634.98           Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03036         \$ 684.00           Grantirs Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Enterprises         Exeter, NH 03833         \$ 20,115.21           Hasler         Portsmouth, NH 03801         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 447,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108 <td>Granite State Analytical Inc</td> <td>Derry, NH 03038</td> <td>5,605.00</td>	Granite State Analytical Inc	Derry, NH 03038	5,605.00
Granite State Elevator Inc.         Laconia, NH 03247         \$ 155.00           Granite State Sewer & Drain Cleaning Inc         Londonderry, NH 03053         \$ 230.00           Granting Opportunities LLC         Chester, NH 03036         \$ 684.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         Portsmouth, NH 03801         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044	Granite State Communications	Weare, NH 03281	\$ 4,634.98
Granting Opportunities LLC         Chester, NH 03036         \$ 684.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Gil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 0304         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Indus	Granite State Elevator Inc.	Laconia, NH 03247	155.00
Granting Opportunities LLC         Chester, NH 03036         \$ 684.00           Grant's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Gil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 0304         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Indus	Granite State Sewer & Drain Cleaning Inc	Londonderry, NH 03053	\$ 230.00
Grant's Towing & Recovery         Raymond, NH 03077         \$ 445.00           Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,868.15           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P	Granting Opportunities LLC	Chester, NH 03036	684.00
Grappone Ford/Mazda         Bow, NH 03304         \$ 352.95           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Hower Lea		Raymond, NH 03077	445.00
Green Bear Signs & Graphic LLC         Manchester, NH 03109         \$ 134.00           Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           ID	·		352.95
Greenwood Emergency Vehicles         No Attleboro, MA 02763         \$ 292.62           Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire	• • •		134.00
Hamm Septic Services, Inc.         Hudson, NH 03051         \$ 1,160.00           Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 038449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           Industrial Protection Services         <			292.62
Hannaford Supermarkets         Atlanta, GA 30374         \$ 1,888.15           Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 9.50           Industrial Protection Services         Salem, NH 0307			1,160.00
Harriman Associates         Auburn, ME 04274         \$ 57,542.38           Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Intervare Development Co. Inc			
Harris Center-Conservation Ed         Hancock, NH 03449         \$ 100.00           Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, M0 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35			· · ·
Hartmann Enterprises         Exeter, NH 03833         \$ 28,666.50           Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Interware Development Co. Inc         Amherst, NH 03	Harris Center-Conservation Ed	-	· · · · · · · · · · · · · · · · · · ·
Hartmann Oil & Propane         Exeter, NH 03833         \$ 20,115.21           Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, M0 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Interware Development Co. Inc         Amherst, NH 03031         \$ 18,888.95           Int'l Assn Chiefs Of Police         Baltim		·	
Hasler         \$ 7,100.00           HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Interware Development Co. Inc         Amherst, NH 03031         \$ 18,888.95           Int'l Assn Chiefs Of Police         Baltimore, MD 21264         465.00           Int'l Assn Of Fire Chiefs         Merri		·	
HAVEN         Portsmouth, NH 03801         \$ 2,400.00           HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Interware Development Co. Inc         Amherst, NH 03031         \$ 18,888.95           Int'l Assn Chiefs Of Police         Baltimore, MD 21264         \$ 465.00           Int'l Assn Of Fire Chiefs         Merrifield, VA 22116         \$ 705.00		,	
HealthTrust, Inc.         CONCORD, NH 03302         \$ 417,012.37           Henderson Welding         Fremont, NH 03044         \$ 500.00           Hillyard - New England         Kansas City, MO 64108         \$ 1,625.87           HK White & Son LLC         Chester, NH 03036         \$ 30,412.62           HLF Industries         Sandown, NH 03873         \$ 10,203.29           Home Depot Credit Services         Phoenix, AZ 85062         \$ 2,425.21           Howard P. Fairfield, LLC         Atlanta, GA 30384         \$ 27,872.63           IDville         Grand Rapids, MI 49512         \$ 140.50           Impact Fire         Hudson, NH 03051         \$ 345.00           IMS Alliance         Spanaway, WA 98387         \$ 99.50           Industrial Protection Services         Salem, NH 03079         \$ 2,150.00           INET Inc         Cedar Park, TX 78613         \$ 235.00           International Code Council,Inc         Birmingham, AL 35213         \$ 135.00           Interware Development Co. Inc         Amherst, NH 03031         \$ 18,888.95           Int'l Assn Chiefs Of Police         Baltimore, MD 21264         \$ 465.00           Int'l Assn Of Fire Chiefs         Merrifield, VA 22116         \$ 705.00		Portsmouth, NH 03801	
Henderson Welding       Fremont, NH 03044       \$ 500.00         Hillyard - New England       Kansas City, M0 64108       \$ 1,625.87         HK White & Son LLC       Chester, NH 03036       \$ 30,412.62         HLF Industries       Sandown, NH 03873       \$ 10,203.29         Home Depot Credit Services       Phoenix, AZ 85062       \$ 2,425.21         Howard P. Fairfield, LLC       Atlanta, GA 30384       \$ 27,872.63         IDville       Grand Rapids, MI 49512       \$ 140.50         Impact Fire       Hudson, NH 03051       \$ 345.00         IMS Alliance       Spanaway, WA 98387       \$ 99.50         Industrial Protection Services       Salem, NH 03079       \$ 2,150.00         INET Inc       Cedar Park, TX 78613       \$ 235.00         International Code Council,Inc       Birmingham, AL 35213       \$ 135.00         Interware Development Co. Inc       Amherst, NH 03031       \$ 18,888.95         Int'l Assn Chiefs Of Police       Baltimore, MD 21264       \$ 465.00         Int'l Assn Of Fire Chiefs       Merrifield, VA 22116       \$ 705.00	HealthTrust, Inc.	·	
Hillyard - New England  HK White & Son LLC  Chester, NH 03036  HLF Industries  Sandown, NH 03873  Home Depot Credit Services  Phoenix, AZ 85062  Howard P. Fairfield, LLC  Inpact Fire  Hudson, NH 03051  Spanaway, WA 98387  Industrial Protection Services  Industrial Protection Services  International Code Council, Inc  Interware Development Co. Inc  Int'l Assn Chiefs Of Police  Int'l Assn Of Fire Chiefs  Kansas City, MO 64108  \$ 1,625.87  Adnot 64108  \$ 1,625.87  Adnot 705.08  \$ 30,412.62  Adnot 705.08  \$ 30,412.62  Adnot 705.08  \$ 30,412.62  Adnot 705.08  \$ 2,425.21  Atlanta, GA 30384  \$ 27,872.63  International, MI 49512  \$ 140.50  International Solition  Spanaway, WA 98387  Sp	·	·	· · · · · · · · · · · · · · · · · · ·
HK White & Son LLC       Chester, NH 03036       \$ 30,412.62         HLF Industries       Sandown, NH 03873       \$ 10,203.29         Home Depot Credit Services       Phoenix, AZ 85062       \$ 2,425.21         Howard P. Fairfield, LLC       Atlanta, GA 30384       \$ 27,872.63         IDville       Grand Rapids, MI 49512       \$ 140.50         Impact Fire       Hudson, NH 03051       \$ 345.00         IMS Alliance       Spanaway, WA 98387       \$ 99.50         Industrial Protection Services       Salem, NH 03079       \$ 2,150.00         INET Inc       Cedar Park, TX 78613       \$ 235.00         International Code Council,Inc       Birmingham, AL 35213       \$ 135.00         Interware Development Co. Inc       Amherst, NH 03031       \$ 18,888.95         Int'l Assn Chiefs Of Police       Baltimore, MD 21264       \$ 465.00         Int'l Assn Of Fire Chiefs       Merrifield, VA 22116       \$ 705.00			1,625.87
HLF IndustriesSandown, NH 03873\$ 10,203.29Home Depot Credit ServicesPhoenix, AZ 85062\$ 2,425.21Howard P. Fairfield, LLCAtlanta, GA 30384\$ 27,872.63IDvilleGrand Rapids, MI 49512\$ 140.50Impact FireHudson, NH 03051\$ 345.00IMS AllianceSpanaway, WA 98387\$ 99.50Industrial Protection ServicesSalem, NH 03079\$ 2,150.00INET IncCedar Park, TX 78613\$ 235.00International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00	•		
Home Depot Credit ServicesPhoenix, AZ 85062\$ 2,425.21Howard P. Fairfield, LLCAtlanta, GA 30384\$ 27,872.63IDvilleGrand Rapids, MI 49512\$ 140.50Impact FireHudson, NH 03051\$ 345.00IMS AllianceSpanaway, WA 98387\$ 99.50Industrial Protection ServicesSalem, NH 03079\$ 2,150.00INET IncCedar Park, TX 78613\$ 235.00International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00	HLF Industries		
Howard P. Fairfield, LLC  IDville  Grand Rapids, MI 49512  Impact Fire  Hudson, NH 03051  Spanaway, WA 98387  Industrial Protection Services  INET Inc  International Code Council, Inc  Interware Development Co. Inc  Int'l Assn Chiefs Of Police  Int'l Assn Of Fire Chiefs  Atlanta, GA 30384  \$ 27,872.63  Park, MI 49512  \$ 140.50  Hudson, NH 03051  \$ 345.00  Cedar Park, TX 78613  \$ 235.00  Birmingham, AL 35213  \$ 135.00  Interware Development Co. Inc  Amherst, NH 03031  \$ 18,888.95  Int'l Assn Of Fire Chiefs  Merrifield, VA 22116  \$ 705.00	Home Depot Credit Services		
IDvilleGrand Rapids, MI 49512\$ 140.50Impact FireHudson, NH 03051\$ 345.00IMS AllianceSpanaway, WA 98387\$ 99.50Industrial Protection ServicesSalem, NH 03079\$ 2,150.00INET IncCedar Park, TX 78613\$ 235.00International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00			
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Industrial Protection ServicesSalem, NH 03079\$ 2,150.00INET IncCedar Park, TX 78613\$ 235.00International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00	•	·	
INET IncCedar Park, TX 78613\$ 235.00International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00		-	
International Code Council,IncBirmingham, AL 35213\$ 135.00Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00			
Interware Development Co. IncAmherst, NH 03031\$ 18,888.95Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00		·	
Int'l Assn Chiefs Of PoliceBaltimore, MD 21264\$ 465.00Int'l Assn Of Fire ChiefsMerrifield, VA 22116\$ 705.00		•	
Int'l Assn Of Fire Chiefs Merrifield, VA 22116 \$ 705.00	•		
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	Int'l Code Council, Inc.	Chicago, IL 60673	\$ 1,409.46

Vendor Name	City/Town and State	Amount
Irving Oil Corporation	Lewiston, ME 04243	\$ 36,934.72
Irwin Motors Inc	LACONIA, NH 03246	\$ 34,404.00
J P Cooke Co.	Omaha, NE 68102	\$ 234.25
J Schwartz	Manchester, NH 03108	\$ 3,269.60
J. Barrie Robertson	Merrimac, NH 03054	\$ 6,400.00
J.J.N. Mechanical Services LLC	Derry, NH 03038	\$ 7,120.53
Jennifer Bukowski	Chester, NH 03036	\$ 1,160.00
John Scruton	Farmington, NH 03835	\$ 450.00
Jordan Equipment Co.	W. Falmouth, ME 04105	\$ 2,664.39
Jordan Lighthall	Chester, NH 03036	\$ 19,348.46
Jordan Lumber Co., Inc.	Kingfield, ME 04947	\$ 4,794.00
Joseph F. Willis	Swanzey, NH 03446	\$ 300.00
Kevin Scott	Chester, NH 03036	\$ 244.10
Kimberly A. Cremin	South Hampton, NH 03827	\$ 4,810.00
Knox Company	Phoenix, AZ 85027	\$ 269.00
Kustom Signals, Inc	Chicago, IL 60677	\$ 196.00
L.E.A.D. Inc.	Allentown, NJ 08501	\$ 350.00
Lady Slipper Creations	Chester, NH 03036	\$ 426.00
Lang Door & Hardware, LLC	Hooksett, NH 03106	\$ 3,825.00
Leslie Hammond	Chester, NH 03036	\$ 1,060.72
LHS Associates Inc.	Salem, NH 03079	\$ 2,100.14
Libery International Trucks	Manchester, NH 03103	\$ 506.04
Linda Moore-O'Brien	Merrimack, NH 03054	\$ 31.25
Lowe's PROX	Atlanta, GA 30353	\$ 4,915.84
LRC Fire Safety, LLC	Manchester, NH 03109	\$ 3,682.65
Maggiotto, Friedman, PLLC	Concord, NH 03301	\$ 210.00
MailFinance	Dallas, TX 75312	\$ 782.55
Mailways, Inc.	Allenstown, NH 03275	\$ 2,367.56
Maine Municipal Association	Augusta, ME 04330	\$ 150.00
Manchester Auto Glass Co., Inc	Manchester, NH 03103	\$ 286.00
Marianne Duffy	Sandown, NH 03873	\$ 66.94
Markertek	Saugerties, NY 12477	\$ 877.83
Matthew Bender & Co. Inc.	New York, NY 10087	\$ 875.84
McDonny's Farm LLC	East Derry, NH 03041	\$ 700.00
Melanson, Heath & Company, PC	Nashua, NH 03063	\$ 18,250.00
Mello Consulting & Training	Hartland, VT 05048	\$ 275.00
Merchants Insurance Group		\$ 1,030.00
Mercury Medical	Clearwater, FL 33762	\$ 1,072.42
Michael Piazza	Nahant, MA 01908	\$ 440.00
Michael R. Velcheck	Merrimack, NH 03054	\$ 1,500.00
Micro Business Systems, Inc.	Fairfield, CT 06825	\$ 2,390.00
Mikel Delaney	Sandown, NH 03873	\$ 3,747.74
MLM Construction	Chester, NH 03036	\$ 305,456.38
Morton Salt	Palatine, IL 60055	\$ 86,350.53
Municipal Mgmt Assoc of NH	Concord, NH 03301	\$ 150.00
Municipal Resources Inc.	Meredith, NH 03253	\$ 36,576.77

Vendor Name	City/Town and State	Amount
N E State Police Info Network	Franklin, MA 02038	\$ 100.00
NABCo	Malvern, PA 19355	\$ 3,924.59
Nadeau Gas & Oil Services LLC	Raymond, NH 03077	\$ 110.00
Nat'l Recreation & Park Assn	Merrifield, VA 22116	\$ 175.00
NE Assc of Chiefs of Police	Norwich, CT 06360	\$ 80.00
NEFS	Waterford, CT 06385	\$ 11,222.00
Nelson Signs & Screenprinters	Auburn, NH 03032	\$ 1,050.00
Neptune, Inc.	Haverhill, MA 01832	\$ 5,379.21
New England Storm Water Mgmt	Westford, MA 01886	\$ 3,765.00
NFPA	Manchester, NH 03108	\$ 2,461.45
NH Assn Assessing Officials	Goffstown, NH 03045	\$ 20.00
NH Assn Chiefs of Police	Manchester, NH 03108	\$ 175.00
NH Assn Conservation Comm	Concord, NH 03301	\$ 325.00
NH Assn Fire Chiefs	Litchfiekd, NH 03052	\$ 85.00
NH Blacktop Sealers, Inc.	Auburn, NH 03032	\$ 6,690.00
NH City & Town Clerks Assoc	Hooksett, NH 03106	\$ 20.00
NH Correctional Industries	Concord, NH 03302	\$ 6,206.77
NH Dept. of Safety	Concord, NH 03305	\$ 344.75
NH Fish & Game	Concord, NH 03301	\$ 40.00
NH Fisher Cats	Manchester, NH 03101	\$ 506.25
NH Grand Roofs	Chester, NH 03036	\$ 54,830.00
NH Local Welfare Admin Assc	Concord, NH 03301	\$ 30.00
NH Municipal Association	Concord, NH 03301	\$ 5,814.00
NH Retirement System	Boston,, MA 02284	\$ 365,636.69
NH Seacoast Code Officials Asn	Madbury, NH 03823	\$ 30.00
NH State Firemen's Assc	Concord,, NH 03301	\$ 580.00
NH Tax Collectors Assn	Lancaster, NH 03584	\$ 50.00
NHBOA	Concord, NH 03301	\$ 571.00
NHBOSS	Alton, NH 03809	\$ 50.00
NHCCM	Bedford, NH 03110	\$ 50.00
NHCTCA	Brookfield, NH 03872	\$ 50.00
NHDES Waste Mgmt Div	Concord, NH 03302	\$ 150.00
NHGFOA	Concord, NH 03301	\$ 105.00
NHRPA	Concord, NH 03301	\$ 135.00
Nobis Engineering Inc	Concord, NH 03301	\$ 7,900.00
North Conway Grand Hotel	North Conway, NH 03860	\$ 257.00
Northeast Res Recov Asoc	Epsom, NH 03234	\$ 13,505.49
Northern Safety Co., Inc.	Utica, NY 13504	\$ 50.46
Nutfield Publishing LLC	Londonderry, NH 03053	\$ 1,950.00
Oil Energy Recovery, Inc.	Stow, MA 01775	\$ 75.00
Omni Security Systems, Inc.	Byfield, MA 01922	\$ 660.00
Omni Services, Inc	Boston, MA 02241	\$ 358.55
Ouwerkerk Plumbing & Heating	Chester, NH 03036	\$ 13,614.95
OwlStamp Visual Solutions	Lowell, MA 01852	\$ 103.11
Palmer Gas & Oil	North Salem, NH 03073	\$ 6,804.96
Petra Paving, Inc.	Hampstead, NH 03841	\$ 25,156.00

Vendor Name	City/Town and State		Amount
Phoenix Precast Products	Concord, NH 03301	\$	3,479.00
Physio-Control Inc	Chicago, IL 60693	\$	4,171.68
Pinard Waste Systems, Inc	Manchester, NH 03108	\$	4,111.20
Postmaster of Chester	Chester, NH 03036	\$	389.89
Power Up Generator Service Co	Auburn, NH 03032	\$	1,327.68
Powerphone, Inc.	Madison, CT 06443	\$	229.00
Primex	Concord,, NH 03301	\$	96,151.50
Professional Image	Manchester, NH 03103	\$	270.50
Professional Vehicle Corp.	Rumford, ME 04276	\$	37.75
Quadient Leasing USA, Inc.	Dallas, TX 75312	\$	260.85
Quality Equipment Repair of NH	Dunbarton, NH 03046	\$	2,238.50
Quality Graphics Inc.	Somerville, MA 02145	\$	1,002.44
QuickTrophy, LLC	Marquette, MI 49855	\$	26.17
Quirk Chevrolet	Manchester, NH 03103	\$	123.07
Ram Printing, Inc.	E. Hampstead, NH 03826	\$	3,078.69
Raymond Recreation	Raymond, NH 03077	\$	460.00
Rckingham Cty Chiefs Police As	Newton, NH 03858	\$	50.00
RDA of New England	Manchester, NH 03109	\$	4,732.00
Records Examination Services	East Hampstead, NH 03826	\$	300.00
Red Jacket Mountain View	North Conway, NH 03860	\$	497.81
Refunds	3,	\$	47,702.07
Remi-Sons Inc	Derry, NH 03038	\$	775.00
Rhonda L. Woodward	Chester, NH 03036	\$	3,000.00
RICOH USA, Inc.	Philadelphia, PA 19101	\$	5,795.90
RNMC Daytona, LLC	Daytona Beach, FL 32114	\$	98.25
Robert Half International Inc.	Chicago, IL 60693	\$	204.01
Rock County Reg of Deeds	Kingston, NH 03848	\$	354.00
Rock. Nutrition & Meals	Brentwood, NH 03833	\$	900.00
Rockingham Community Action	Portsmouth, NH 03801	\$	3,712.00
Rockingham County Treasurer	Brentwood, NH 03833	\$	618,863.00
Rockingham Cty Cons. District	Brentwood, NH 03833	\$	583.00
Rockingham Teamwear	Sandown, NH 03873	\$	3,395.40
Russell Burdick	Chester, NH 03036	\$	105.01
S. A. Chase Excavating	Deerfield, NH 03037	\$	21,016.65
Saccucci Auto Group	Middletown, RI 02842	\$	1,710.00
Salty Sistahs LLC	South Portland, ME 04106	\$	860.00
Samson Fastener Co	Hampstead,, NH 03841	\$	259.74
Sanders Searches LLC	Newmarket, NH 03857	\$	211.20
Sandown Fire Department	Sandown, NH 03873	\$	411.43
Sanel NAPA - Derry NH	Derry, NH 03038	\$	173.62
Sanel NAPA - Raymond NH	Raymond, NH 03077	\$	816.69
SBA Towers II LLC	Atlanta, GA 31193	\$	14,594.58
Scruffy's Auto Repair and More	Chester, NH 03036	э \$	4,982.00
Seacoast Vacuum Cleaner	Plaistow, NH 03865	э \$	4,982.00 366.90
Security Benefit	Kansas City, MO 64121	э \$	
SENHHMMAD	-	э \$	34,341.87 7 185 55
ЭЕИППИМАЛ	Windham, NH 03087	Ф	7,185.55

Signature Digital Imaging         Manchester, NH 03101         \$ 18.00           Sir Speedy Printing Ctr         Manchester, NH 03101         \$ 159.75           Skill Path/NST Seminars         Kansas City, MO 64180         \$ 477.00           Skyline Roofing Inc.         Manchester, NH 03101         \$ 3,762.00           SNHU         Manchester, NH 03101         \$ 3,762.00           SO NH PLANNING COMMISSION         Manchester, NH 03102         \$ 5,241.75           Soulce, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Source4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           State of NH - Criminal Records         Concord, NH 03302         \$ 1,2625.19           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,362.48           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56.512.00           Storyet Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co, Inc.         Rockland, MA 02370         \$ 4,883.44           Summit Supply Corp	Vendor Name	City/Town and State	Amount
Skill Path/NST Seminars         Kansas City, M0 64180         \$ 477.00           Skyline Roofing Inc.         Manchester, NH 03109         3 42.00           SNHU         Manchester, NH 03102         \$ 3,762.00           SO NH PLANNING COMMISSION         Manchester, NH 03102         \$ 5,241.75           Soulce, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Source4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03302         \$ 6,150.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 7,403.00           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,622.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,622.48           Stone Hill Municipal Solutions         Rochad, Ad 02370         \$ 2,821.60           Storyee Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co, Inc.         Rockland, Ad 02370         \$ 4,053.04           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumbelt Rentals         Atlanta, A3 30384	Signature Digital Imaging	Manchester, NH 03109	\$ 18.00
Skyline Roofing Inc.         Manchester, NH 03109         \$ 342.00           SNHU         Manchester, NH 03101         \$ 3,762.00           SO NH PLANNING COMMISSION         Manchester, NH 03102         \$ 5,241.75           Soule, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Surce4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,826.00           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03302         \$ 7,362.48           State of NH - DPT         Concord, NH 03302         \$ 7,362.48           State of NH - NDDE Sum Bureau         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 7,362.48           Stone Hill Municipal Solutions         Rochester, NH 03667         \$ 56,512.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 22,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summer Brook Fish Farm         Ossipe, NH 03864         \$ 1,712.30           Sumbelt Rentals         Atlanta, GA 30384	Sir Speedy Printing Ctr	Manchester, NH 03101	\$ 159.75
SNHU         Manchester, NH 03101         \$ 3,762.00           SO NH PLANNING COMMISSION         Manchester, NH 03102         \$ 5,241.75           Soule, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Source4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           Staples Advantage         Boston, MA 02241         \$ 12,625.19           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03302         \$ 6,150.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summir Supply Corp         Brentwood, NH 03833         \$ 1,653.74           SumTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,103.66           To Card Services	Skill Path/NST Seminars	Kansas City,, MO 64180	\$ 477.00
SO NH PLANNING COMMISSION         Manchester, NH 03102         \$ 5,241.75           Soule, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Source4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           Stape Stade of NH         Concord, NH 03302         \$ 1,2625.19           State of NH - Criminal Records         Concord, NH 03302         \$ 544.50           State of NH - DOT         Concord, NH 03302         \$ 6,150.50           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,553.74           Sunbrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC <t< td=""><td>Skyline Roofing Inc.</td><td>Manchester, NH 03109</td><td>\$ 342.00</td></t<>	Skyline Roofing Inc.	Manchester, NH 03109	\$ 342.00
Soule, Leslie, KidderPLLC         Salem, NH 03079         \$ 24,395.53           Source4, Inc         Roanoke, VA 24018         \$ 5.455           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           Staples Advantage         Boston, MA 02241         \$ 12,625.19           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03302         \$ 6,150.50           State of NH - DOT         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 2,221.60           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Stryker Sales Corporation         Chicago, IL 60673         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Teleflex LLC         Cherry Hill, NJ 08034 <td>SNHU</td> <td>Manchester, NH 03101</td> <td>\$ 3,762.00</td>	SNHU	Manchester, NH 03101	\$ 3,762.00
Source4, Inc         Roanoke, VA 24018         \$ 54.95           Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           Staples Advantage         Boston, MA 02241         \$ 1,2625.19           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03305         \$ 544.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co, Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,553.74           SumTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         3 08.50           Terminix International         Chicago,	SO NH PLANNING COMMISSION	Manchester, NH 03102	\$ 5,241.75
Staff Hunters, LLC         Bedford, NH 03110         \$ 1,182.00           Stape Advantage         Boston, MA 02241         \$ 1,2625.19           State of NH         Concord, NH 03302         \$ 1,403.00           State of NH - Criminal Records         Concord, NH 03302         \$ 6,150.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 7,362.48           State of NH - DDT         Concord, NH 03302         \$ 800.00           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summer Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sumbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 1,063.24           Teleffex LLC         Atlant	Soule, Leslie, KidderPLLC	Salem, NH 03079	\$ 24,395.53
Staples Advantage         Boston, MA 02241         \$ 12,625.19           State of NH - Criminal Records         Concord, NH 03302         \$ 1,403.00           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - DOT         Concord, NH 03302         \$ 6,150.50           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,550.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, YT 05828         \$ 197.11           The UpperRoom         Derry	Source4, Inc	Roanoke, VA 24018	\$ 54.95
State of NH - Criminal Records         Concord, NH 03302         \$ 1,403.00           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 7,362.48           State of NH - DOT         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Summit Supply Corp         Brentwood, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 5,019.66           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast </td <td>Staff Hunters, LLC</td> <td>Bedford, NH 03110</td> <td>\$ 1,182.00</td>	Staff Hunters, LLC	Bedford, NH 03110	\$ 1,182.00
State of NH - Criminal Records         Concord, NH 03302         \$ 544.50           State of NH - Dept of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - DOT         Concord, NH 03302         \$ 800.00           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         1,97.11           The UpperRoom	Staples Advantage	Boston, MA 02241	\$ 12,625.19
State of NH - Dopt of Agriculture         Concord, NH 03302         \$ 6,150.50           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           Teleflex LLC         Atlanta, GA 31193         3 308.50           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Oypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theed Bearings Fiduciary </td <td>State of NH</td> <td>Concord, NH 03302</td> <td>\$ 1,403.00</td>	State of NH	Concord, NH 03302	\$ 1,403.00
State of NH - DOT         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,550.00           Summer Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunDelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 308.50           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052	State of NH - Criminal Records	Concord, NH 03305	\$ 544.50
State of NH - DOT         Concord, NH 03302         \$ 7,362.48           State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,550.00           Summer Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunDelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 308.50           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052	State of NH - Dept of Agriculture	Concord, NH 03302	\$ 6,150.50
State of NH - NHDES Dam Bureau         Concord, NH 03302         \$ 800.00           State of NH - NHDES Wetlands Bureau         Concord, NH 03302         \$ 2,221.60           Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03883         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunFtrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           There Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC	State of NH - DOT	Concord, NH 03302	7,362.48
Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Thecodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03035         \$ 1,644.00           Town of Atkinson         Atkinson, NH 03811	State of NH - NHDES Dam Bureau	Concord, NH 03302	800.00
Stone Hill Municipal Solutions         Rochester, NH 03867         \$ 56,512.00           StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Thecodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03035         \$ 1,644.00           Town of Atkinson         Atkinson, NH 03811	State of NH - NHDES Wetlands Bureau	Concord, NH 03302	\$ 2,221.60
StreetScan, Inc.         Burlington, MA 01803         \$ 1,500.00           Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sunner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theedore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tive Warehouse #1001         Derry, NH 03038         \$ 2,464.20           Town of Atkinson         Atkinson, NH 03811         \$ 440	Stone Hill Municipal Solutions		
Stryker Sales Corporation         Chicago, IL 60673         \$ 25,810.74           Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           There Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Brookline         Brookline, NH 03811         \$ 440.00           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28		Burlington, MA 01803	\$ 1,500.00
Sullivan Tire Co., Inc.         Rockland, MA 02370         \$ 4,083.44           Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           SunDrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03033         \$			25,810.74
Summit Supply Corp         Brentwood, NH 03833         \$ 1,653.74           Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28		_	\$
Sumner Brook Fish Farm         Ossipee, NH 03864         \$ 915.00           Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03038         \$ 15,378.76		·	
Sunbelt Rentals         Atlanta, GA 30384         \$ 1,712.30           SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tiris Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76			
SunTrust Equipment Finance & Leasing Corp.         Baltimore, MD 21279         \$ 52,019.66           TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03031         \$ 1,967.00           Town of Plaistow         Plaistow, NH 03038         \$ 14,64.20           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Traytor Glass Company, Inc.         Hampstead, NH 03841         \$ 2,800.00           Triange Portable Service         Derry, NH 03038         <	Sunbelt Rentals	-	
TD Card Services         Cherry Hill, NJ 08034         \$ 13,063.24           Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Plaistow         Plaistow, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03065         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Tractor Supply Credit Plan         Phoenix, AZ 85062         \$ 169.96           Traynor Glass Company, Inc.         Hampstead, NH 03841         \$ 2,800.00 <td>SunTrust Equipment Finance &amp; Leasing Corp.</td> <td></td> <td></td>	SunTrust Equipment Finance & Leasing Corp.		
Teleflex LLC         Atlanta, GA 31193         \$ 308.50           Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Plaistow         Plaistow, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03085         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Tractor Supply Credit Plan         Phoenix, AZ 85062         \$ 169.96           Traynor Glass Company, Inc.         Hampstead, NH 030841         \$ 2,800.00           Triange Portable Service         Derry, NH 03038         \$ 5,996.84	• • •	•	· ·
Terminix International         Chicago, IL 60680         \$ 6,698.00           The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03038         \$ 119,677.00           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Tractor Supply Credit Plan         Phoenix, AZ 85062         \$ 169.96           Traynor Glass Company, Inc.         Hampstead, NH 03041         \$ 2,800.00           Triange Portable Service         Derry, NH 03038         \$ 5,996.84           TriTech Software Systems         Chicago, IL 60693         \$ 14,103.7		-	· ·
The Gypsy Coast         Danville, VT 05828         \$ 197.11           The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Tractor Supply Credit Plan         Phoenix, AZ 85062         \$ 169.96           Traynor Glass Company, Inc.         Hampstead, NH 03841         \$ 2,800.00           Triange Portable Service         Derry, NH 03038         \$ 5,996.84           TriTech Software Systems         Chicago, IL 60693         \$ 14,103.75           Trustees of Trust Funds         Chester, NH 03079         \$ 607.91 </td <td>Terminix International</td> <td>·</td> <td></td>	Terminix International	·	
The UpperRoom         Derry, NH 03038         \$ 1,000.00           Theodore P. Scott         Chester, NH 03036         \$ 8,955.00           Three Bearings Fiduciary         Hampton, NH 03842         \$ 12,675.53           Tim's Turf & Landscaping Materials LLC         Litchfield, NH 03052         \$ 1,644.00           Tire Warehouse #1001         Derry, NH 03038         \$ 424.00           Town of Atkinson         Atkinson, NH 03811         \$ 440.00           Town of Brookline         Brookline, NH 03033         \$ 5,175.00           Town of Danville         Danville, NH 03819         \$ 3,057.03           Town of Derry         Derry, NH 03038         \$ 119,677.00           Town of Plaistow         Plaistow, NH 03865         \$ 2,464.28           T-Quip Sales & Rentals Inc.         Londonderry, NH 03053         \$ 15,378.76           Tractor Supply Credit Plan         Phoenix, AZ 85062         \$ 169.96           Traynor Glass Company, Inc.         Hampstead, NH 03841         \$ 2,800.00           Triange Portable Service         Derry, NH 03038         \$ 5,996.84           TriTech Software Systems         Chicago, IL 60693         \$ 14,103.75           Trustees of Trust Funds         Chester, NH 03079         \$ 607.91		_	
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Trustees of Trust Funds         Chester, NH 03036         \$ 1,995,244.00           Turf Depot         Salem, NH 03079         \$ 607.91	_	-	•
Turf Depot Salem, NH 03079 \$ 607.91			
•			
U S WALEI GUIISHILAIRS, IIIC. WIIIHIIHAIII, NN USUO/ \$ 1.495.UU	U S Water Consultants, Inc.	Windham, NH 03087	\$ 1,495.00

# Vendor Payments - 2020

Vendor Name	City/Town and State	Amount
Uline	Chicago, IL 60680	\$ 186.40
Union Leader Corp.	Manchester, NH 03108	\$ 715.00
Unique Scientific Inc.	Enfield, NH 03748	\$ 4,245.00
United Compressor & Pump Svc	Salem, NH 03079	\$ 223.00
United Title & Escrow Svc LLC	Manchester, NH 03104	\$ 7.15
Universal Signworks	Manchester, NH 03109	\$ 1,186.00
Verizon Wireless	Albany, NY 12212	\$ 9,275.84
Vertical Dreams Inc.	Manchester, NH 03101	\$ 765.00
Vertical Entertainment, LLC	Gilford, NH 03249	\$ 1,500.00
W.D. Perkins	Merrimack, NH 03054	\$ 8,077.03
Wadleigh Starr & Peters	Manchester, NH 03101	\$ 17,443.15
Walmart		\$ 1,965.02
Walnut Printing Specialties	Peabody, MA 01960	\$ 90.00
Waste Management NH-Lon'derry	Philadelphia, PA 19101	\$ 71,856.72
WatchGuard Video	Dallas, TX 75267-7996	\$ 1,325.00
Waypoint	Manchester, NH 03105	\$ 600.00
WB Mason Company, INC	Boston, MA 02298	\$ 2,903.37
Welfare direct assistance		\$ 5,931.61
WEX Bank	Carol Stream, IL 60197	\$ 3,340.97

# **Tax Collector** Annual Report As of June 30, 2020

	Fiscal Year 2020 Fiscal Year 2019			Fiscal Year 2019
Uncollected Taxes				
Beginning of Fiscal Year				
Property Tax	\$		\$	902,205.02
Land Use Change Tax	\$		\$	
Timber Yield Taxes	\$		\$	16,073.00
Excavation Tax \$.02/yd.	\$		\$	467.00
Taxes Committed to				
Collector				
Property Tax	\$	7,292,894.00	\$	7,771,111.32
Land Use Change Tax	\$	28,500.00	\$	42,770.00
Timber Yield Taxes	\$	15,595.44	\$	
Excavation Tax \$.02/yd.	\$	605.00	\$	
Costs & Penalties	\$		\$	
Other Charges	\$		\$	
Overpayment				
Property Tax (Refunds)	\$	69,389.88	\$	
Other Tax (Refunds)	\$		\$	
Interest & Fees Collected	\$	148.47	\$	19,029.39
on Delinquent Taxes				
<b>Total Debits</b>	\$	7,407,132.79	\$	8,751,655.73

## **Tax Collector** Annual Report As of June 30, 2020

	Fiscal Year 2020	Fiscal Year 2019
Remitted to Treasurer		
During Year		
Property Tax	\$ 6,142,354.65	\$ 8,492,875.50
Land Use Change Tax	\$ 28,500.00	\$ 42,770.00
Timber Yield Taxes	\$ 5,974.34	\$ 13,365.00
Interest	\$ 148.47	\$ 17,064.72
Excavation Tax @ \$.02/yd.	\$ 	\$ 467.00
Conversion to Lien	\$ 	\$ 148,010.86
Costs & Penalties	\$ 	\$ 1,964.67
Other Charges	\$ 	\$ 
Abatements Made		
Property Tax	\$ 19,275.00	\$ 34,843.98
Current Levy Deeded	\$ 	\$ 
Land Use Change Tax	\$ 	\$ 
Other Taxes	\$ 	\$ 
<b>Uncollected Taxes End of</b>		
Year		
Property Tax	\$ 1,200,654.23	\$ 294.00
Land Use Change Tax	\$ 	\$ 
Timber Yield Tax	\$ 9,621.10	\$ 
Excavation Tax @ \$.02/yd	\$ 605.00	\$ 
Property Tax Credit Balance	\$ 	\$ 
Other Charges	\$ 	\$ 
<b>Total Credits</b>	\$ 7,407,132.79	\$ 8,751,655.73

# Summary of Tax Lien Accounts Fiscal Year Ending June 30, 2020

	Fiscal Year 2020	Fiscal Year 2019
Debits		
Unredeemed Liens Beginning	\$ 	\$ 199,574.78
of Year		
Liens Executed During Year	\$ 156,975.13	\$ 
Interest & Costs Collected	\$ 64.92	\$ 22,573.65
After Lien Executed		
<b>Total Debits</b>	\$ 157,040.05	\$ 222,148.43
Credits		
Remittance to Treasurer:		
Redemptions	\$ 18,864.90	\$ 82,341.27
Interest & Costs (After Lien	\$ 64.92	\$ 22,573.65
Execution)		
Abatement of Unredeemed	\$ 	\$ 
Taxes		
Liens Deeded to Town	\$ 	\$ 
Unredeemed Liens Balance	\$ 138,110.23	\$ 117,233.51
End of Year		
Total Credits	\$ 157,040.05	\$ 222,148.43

Respectfully Submitted:

Liz Lufkin Tax Collector

## **CHESTER TAX RATE CALCULATION - 2020**

### **TOWN PORTION**

	Appropriation	Revenue		
Gross Appropriations	\$8,149,015			
Less: Revenue		(\$3,289,803)		
Less: Fund Balance to Reduce Taxes		(\$50,000)		
Add: Actual Overlay Used	\$50,206			
Add: War Service Credit*	\$227,150			
Net Town Appropriations	\$5,086,568		•	
Approved Town Tax Effort			\$5,086,568	\$7.02 Town Rate
	LOCAL SCHOO	L PORTION		
Net Local School Budget	\$11,865,359			
Less: Education Grant		(\$2,825,554)		
Less: State Education Taxes		(\$1,275,137)		
Approved School Tax Effort			\$7,764,678	\$10.72 Local School
	STATE EDUCATI	ON PORTION		
Equalization Valuation (no utilities) x \$665,574,567	\$1,275,137			
Divide by Local Assessed Valuation (no utilities) \$710,661,373			\$1,275,137	\$1.90 State School
	COUNTY PO	ORTION		
Due to County	\$648,186			
Approved County Tax Effort			\$648,186	\$0.89 County Rate
	PROPERTY TAX (	COMMITMENT		
Total Property Taxes Assessed	\$14,774,569			
Less: War Service Credits		(\$227,150)		
Total Property Tax Commitment			\$14,547,419	\$20.53 Total Rate
	PROOF OI	FRATE		
Net A	ssessed Valuation	Tax Rate	Assessment	
State Education Tax (no utilities)	\$671,196,790	1.90	\$1,275,137	
All Other Taxes	\$724,599,790	18.63	\$13,499,432	
			\$14,774,569	-
*Veterans' exemptions.				

## **CHESTER TAX RATE HISTORY**

Year	Municipal	County	School (Local)	School (State)	Total Tax Rate
2009	3.54	0.88	11.18	2.10	17.70
2010	4.09	0.92	11.66	2.12	18.79
2011*	5.77	1.09	15.02	2.78	24.66
2012	5.78	1.04	14.43	2.60	23.85
2013	6.90	1.04	14.79	2.44	25.17
2014	6.70	1.08	15.39	2.39	25.56
2015	6.60	1.06	14.49	2.49	24.64
2016*	6.50	1.01	14.07	2.33	23.91
2017	6.30	1.02	13.73	2.36	23.41
2018	6.87	1.09	14.03	2.26	24.25
2019*	7.11	0.87	10.89	1.93	20.80
2020	7.02	0.89	10.72	1.90	20.53

<sup>\*</sup>Town-wide Revaluation

## **Town Clerk Annual Report** As of June 30, 2020

Description	Quantity	Amount Collected	
Motor Vehicles			
Motor Vehicle Registrations	7,505	\$1,255,952.00	
Municipal Agent Fees - Decals	7,651	\$22,953.00	
Municipal Agent Fees - Titles	1,340	\$2,680.00	
Municipal Town Clerk Fee	7,672	\$15,344.00	
Boat Registration	66	\$1,241.16	
Municipal Boat Agent Fees	97	\$485.00	
Dog Licenses and Fines			
Basic Licenses	1,244	\$5,014.50	
Group Licenses	11	\$214.50 \$82.00 \$475.00 \$133.00	
Late Fees	82		
Civil Forfeitures	19		
Service Fees	19		
K9 Control Fees	11	\$525.00	
Vital Records			
Marriage Licenses	104	\$700.00	
Certified Vital Records (Birth, Death, Marriage certificates)	82	\$1,145.00	
UCC and Miscellaneous			
UCC Filing Checks	4	\$1,830.00	
Miscellaneous Fees & Fines	27	\$753.00	
Total Net Receipts		\$1,309,527.16	

Respectfully Submitted,

Liz Lufkin Town Clerk/Tax Collector

### **Report of the Budget Committee**

Contact: Michael A. Weider, Chairman

Telephone: (603) 887-6719 Email: weider@gsinet.net Monthly Meetings – 2<sup>nd</sup> Monday of the Month, 7 PM, Main Meeting Room

### To the Citizens of Chester:

Operating under the State of New Hampshire RSA Chapter 32, the Chester Municipal Budget Committee is charged with assisting the voting public in the prudent appropriation of funds for the Town of Chester. The Budget Committee (BC) is the legislative body's appropriations committee balancing the needs of the town, the school district, and the taxpayers.

The BC received a proposed operating budget from the BOS in the amount of \$5,156,173. Last year's budget was \$4,998,655. That is an increase in spending over last year's approved operating budget in the amount of \$157,518, or a 3.1 percent increase. The BC believes the increase in the operational budget needs to be consistent with the increases in income the Chester taxpayers could expect in 2021-2022.

Recognizing the continued need for town capital improvements, the BC and BOS agreed to recommend funding of \$400,000 as proposed in Article #8 (CIP Funding). Without a continued annual commitment to this fund Chester will fall behind with respect to capital needs and related services causing potential significant tax increases at a later point in time to address these shortfalls.

In last year's budget planning process, the BC recognized that the budget should reflect the need to include an annual outlay for road reconstruction. As a town, we voted to fund that through the CIP process recognizing the benefits the CIP process provided. The CIP plan lays out the timing and scope of road reconstruction across the entire inventory of town roads providing a roadmap, and rough schedule, for maintaining and rebuilding our road infrastructure. Continuing with this plan, the BC recommends the funding of \$750,000 as proposed in Article #14 (Highway CIP Projects, \$144,597 from the New Hampshire Highway Block Grant and \$605,403 from taxation).

The Budget Committee does not recommend Article #12 for the Historical Building Capital Reserve Fund (\$400,000) due to a lack of specific project cost information and documentation. The \$400,000 estimate and requested funding is not representative of what we believe to be the full cost of the project.

The Budget Committee does not recommend Article #18, Police Department OHRV (\$30,609) due to the stated intended use of the equipment which is believed to be under the responsibility and authority of other agencies.

As always, the BC invites the voters and taxpayers to participate in the process of reviewing and analyzing the Town's operating budget, warrant articles, and bond requests. The goal is to carry out this review and analysis in an effective, transparent, and fiscally responsible manner.

We welcome your attendance and input at our Budget Committee meetings and encourage your participation at public hearings. If you have any questions, please feel free to contact any of the Committee members.

Respectfully Submitted,

**Chester Budget Committee** 

Michael Weider (2023), Chairman Jack Cannon (2023) Kathy Guilmette (2023) Paul Murphy (2021) Ephraim Dobbins (2022) , Vice Chairman Mike D'Angelo (2021) Rhonda Lamphere (2021)

Stephen Landau, ex-officio Board of Selectmen Dana Theokas, ex-officio, School Board

### Town Clerk/Tax Collector's Report

Contact: Liz Lufkin, Town Clerk/Tax Collector

> Barbara Cannon, Deputy Mon-Weds-Fri 8:00am - 1:00pm

Telephone: (603) 887-3636 x108 Tuesdays 12:00pm - 7:00pm ELufkin@ChesterNH.org Thursdays 8:00am - 4:00pm Email:

Thank you, Chester residents! Thank you, for your patience, understanding, and most of all your support and willingness to roll with all the changes that were put in place so we could continue to serve you during this challenging year.

Despite the challenges we faced this past year, many positive events transpired. We welcomed lots of new residents to our beautiful town, issued several marriage licenses and birth certificates. We also awarded the 1st Top Dog of Chester, adjusted our hours to offer additional evening hours, and successfully ran four elections and a town meeting during a historically difficult time for people to be in close proximity. We registered many new voters, some for the first time, who were in the later stages of life, it was a remarkable process to be a part of.

2020 was also the year for breaking records. Like many towns we had a record number of absentee ballots for both the State Primary and the General Election. This really put our office to the test. In 2016, the Town Clerk's office issued 30 absentee ballots for the State Primary and 258 absentee ballots for the General Election. In 2020 our office issued 356 absentee ballots for the State Primary and 734 absentee ballots for the General Election. Each request was carefully logged, tracked, and stored securely until election day. We participated in meetings with the Secretary of State and Attorney General's office every other week for months to ensure we were doing everything we could to execute a safe, fair, and smooth election season. We modified our Town Meeting to a drive-in style held at the school to afford the chance for everyone who wished to participate the opportunity to do so. We offered two separate spaces for voting during the elections to guarantee everyone got a chance to cast their ballots in an atmosphere that they were comfortable with. What is truly incredible is the dedication of our election workers, your neighbors, who helped to pull this off, and did so by putting their political beliefs aside, and came together in a nonpartisan way to ensure these elections were handled fairly and successfully.

Other records were broken this year in motor vehicle transactions. In a comparison to fiscal year 2019, we collected \$1,634,266 in local and state motor vehicle fees and this year we collected \$1,677,668. That is an increase in \$43,402 in one year during a pandemic! As a testament to you and the ability to adapt and change, we processed 3,480 online transactions compared to 1,227 online transactions the year before. We can appreciate how inconvenient and difficult it was for many to conduct the trickier transactions this way and we are very grateful for your patience and flexibility during our temporary shutdown of town hall last spring. We relied on you to conduct business online, by mail, by drop-box,

and by standing outside (sometimes in inclement weather) at the exterior window which was installed so we could continue to serve everyone while the building was closed.



For the second time ever, we will be hosting Chester's Top Dog contest. The winner of the 2020 contest was Pepper V., a 2-year-old Basset Hound Mix who loves to watch squirrels and his favorite treat is Peanut Butter! Pepper won a fabulous basket of treats, toys, and goodies from Happy Belly Bites and Petragious Designs! He also received the #1 dog tag for 2021. Entry forms the 2021 contest are available online or in the Town Clerk's office. The only requirement to

enter is to have your dog licensed by April 30th per (NH RSA 466). The purpose of licensing dogs is for public health assurance; it ensures that dogs are vaccinated against rabies which in turn protects the public. Our annual rabies clinic will be held April 17th from 9am to 12pm in front of Town Hall and we will be open during this time to register your dogs.

We continue to modify and add more information/tools to our webpage to better serve you. Sign up for email notifications for our office and "like" our page on Facebook (Chester NH Town Clerk's Page) for important updates. As always, if you need our assistance, we welcome your calls or emails. We are happy to help you in any way we can. We appreciate the opportunity to serve you.

Respectfully submitted, Liz Lufkin, Town Clerk/Tax Collector Barbara Cannon, Deputy Town Clerk/Tax Collector

### **Supervisors of the Checklist**

Contact: Dianna Charron, Chair Telephone: (603) 887-2172

Email: diannacharron@comcast.net

This past year was very busy and challenging year for the Chester Election Officials trying to keep everyone safe with COVID-19 upon us and allowing everyone to be comfortable while voting. It took many hours of training and planning but we think everything went pretty smoothly in the end. We presently have 4,415 registered voters of which 898 are Democrats, 1,744 are Republicans and 1,773 are Undeclared. We registered 451 new voters between Town Meeting in June and the Presidential Election in November.

Because of COVID-19 Town Meeting was delayed in March and postponed several times until it was finally held in the Chester Academy parking lot with voters in their cars voting yes or no with a flag. It actually worked out quite well and the meeting only lasted a couple of hours. Of the 4,061 voters on the checklist only 437 voters went to Town Meeting 11% of the voters on the checklist.

At the State Primary Election which was held on September 8 there were 1,266 voters who voted 314 Democrats, 640 Republicans and 312 Undeclared that was 31% of the total voters on the checklist. For the Presidential Election which was held on November 3rd there were 3,491 votes cast 725 Democrats, 1,414 Republicans and 1,352 Undeclared that was 83% of the total voters on the checklist.

If you want to register to vote or make changes to your voter registration you may do so with the Town Clerk at her office during her regular business hours or at any of our published, posted sessions. Please bring the following required documents with you to register:

Proof of ID..... (NH photo license, or another acceptable photo ID) Proof of Citizenship..... (Birth certificate, U.S. Passport, or Citizenship documents) Proof of Chester, NH residency..... (Driver's license, or utility bill reflecting Chester

address)

Supervisors of the Checklist

Dianna Charron, Chair 2023 Kathy Burke 2022 Leslie Packard 2026

### Treasurer's Report

Contact: Rhonda Lamphere, Treasurer

Telephone: (603) 887-0321

Email: RLamphere@comcast.net

The Treasurer has duties established by state statute. In part, the statute, RSA 41:29, states that "The Town Treasurer shall have custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the Selectmen...." These moneys are made up of property tax collections, motor vehicle registrations and various fees charged for services. When authorized by the Selectmen, the Treasurer pays out funds for current operating expenses and capital expenses (debt). The Treasurer must maintain enough liquidity to meet the everyday obligations of the Town, and invest surplus cash in risk-free investments. At times, the balance in the general fund can be substantial (when semi-annual property taxes are collected). Because the investments of the Town must be 100% guaranteed, invested in-state, and be readily available, opportunities are limited. Surplus cash is invested in short term CDs which usually earns higher rates than the general fund checking account. With the downturn in the economy this past year due to the Corvid virus, interest rates have dropped way below rates that have been earned on investments in previous years.

The balance in the General Fund always exceeds the FDIC insurance limits. A collateralization procedure is used by the Town's bank so that all of the Town's funds are always insured. The bank purchases US Government securities in the Town's name for 102% of the current balance. The balances are monitored, and the collateralization is adjusted on a weekly basis.

Fraud prevention is monitored daily by the Treasurer to assure that all of the Town's assets are secure. Each week when an Accounts Payable or Payroll manifest is created, a file with the same data is electronically sent to the bank. When a check is presented for payment, the check is matched to the data in the file. If no matching data is in the electronic file, the Town is immediately notified via e mail to the Treasurer, Finance Director, and the Town's Bookkeeper. This flagged transaction must be approved or denied before payment is made.

All payments made to the Town by check are scanned and electronically send to the Town's bank. This convenient service allows all collections to be deposited and be readily available to the Town without multiple weekly trips to a bank branch. Cash must still be taken to the bank for deposit.

The Treasurer also has custody of Fair Share Contributions (impact fees) that are collected on the construction of new homes. All funds collected must be properly identified and promptly deposited into individual, interest bearing accounts. The charts following this report gives a summary of fees collected and expenditures of the fees through June 30, 2020.

With careful oversight by the Finance Department and the Treasurer, and a very healthy Unassigned Fund Balance, the Town was able to meet all of its obligations, to the School District, County, Vendors, and Employees on a timely schedule without borrowing money in anticipation of property tax collections again this year.

The following schedule of Town accounts shows the balances as of the last fiscal year end (June, 2020):

### **Treasurer's Report Statement of Account Balances**

	Balance
	6/30/2020
General Fund	
Checking	\$ 9,120,647.84
Credit Card/ACH	49,797.22
<b>Total General Fund</b>	\$ 9,170,445.06
Agricultural Commission	\$ 156.16
Conservation-General Acct	422,193.73
Conservation-Forestry	41,187.76
CC-Lincoln Lane Foot Bridge	3,088.43
Fire DeptSpecial Details	4,206.42
Impact Fees	247,294.80
Off Site Fees	13,833.60
PACT	44,356.17
Police DeptSpecial Details	29,795.89
Recreation	68,656.50
Road Surety-Abdallah Construction	3,514.48
Wilcomb's Way-Martel	36,898.73
Jenkins Farm Subdivision	291,300.36
<b>Emerson Conservation Easement</b>	10,215.42
Gladys Nicoll Lane	58,534.45
Total	\$1,275,235.95

Respectfully submitted,

Rhonda Lamphere, Treasurer My term expires in 2023

# Treasurer's Report 2020

			FAIR S	HARE CON	ITRIB	UTIONS						
	(Impact Fees)											
Date	Expire. Date	Payee	Chk#	Map/Lot	Zone	Highway	Spent Traffic	Remainder Traffic	Recreation	Spent Recreation	Remainder Recreation	Police
7/1/2019	7/1/2025	Hathaway Builders	17863	010-001-175	В	2,730.00			1,001.00			415.00
7/1/2019	7/1/2025	Michelle Ballou	903145	005-111-101	В	1,082.00			1,403.00			330.00
7/31/2019		Interest Earnings				63.67			70.74			12.96
8/22/2019	8/22/2025		399	005-111-104	В	1,082.00			1,403.00			330.00
8/31/2019		Interest Earnings				66.79			71.15			13.43
9/5/2019	9/5/2025	DAR Builders, LLC	3045	002-088-154	D	2,730.00			1,001.00			415.00
9/30/2019		Interest Earnings				66.38			68.46			13.03
10/31/2019		Interest Earnings				58.12			61.34			10.53
11/30/2019		Interest Earnings				57.02			60.27			10.35
12/9/2019	12/9/2025	DAR Builders, LLC	3207	002-088-144	D	2,730.00			1,001.00			415.00
12/12/2019	12/12/2025	Wilcomb's Way, LLC	630	006-012-105	D	1,082.00			1,403.00			415.00
12/31/2019		Interest Earnings				51.81			54.65			9.41
1/31/2020		Interest Earnings				56.08			58.03			10.28
2/29/2020		Interest Earnings				56.10			58.05			10.28
3/31/2020		Interest Earnings				47.08			48.72			8.63
4/27/2020	4/20/2026	Alix Bernier	5504.21	009-019-004	В	1,082.00			1,403.00			330.00
4/30/2020		Interest Earnings				24.45			25.31			4.48
5/5/2020	5/5/2026	Hathaway Home Bldrs	18246	010-001-171	В	2,730.00			1,001.00			415.00
5/31/2020		Interest Earnings				12.52			12.77			2.30
6/30/2020		Interest Earnings				13.13			10.06			2.41
		Interest Adjustment				(21.80)			(17.75)			(2.75)
		Adjustment to Balance				3.28			42.49			
		2020 Total				15,802.63	-	-	10,240.29	-	-	3,170.34

# Treasurer's Report 2020

(Impact Fees) Continued													
Spent Police	Remainder Police	Fire	Spent Fire	Remainder Fire	Library	Spent Library	Account Remainder Library	School	Spent School	Remainder School	Muni. Bldgs.	Spent Muni. Bldgs.	Remainder Muni. Bldgs
		441.00			503.00			1,142.00			695.00		
		287.00											
		14.19			21.51			48.05			26.84		
		287.00											
		14.67			22.05			49.07			27.59		
		441.00			503.00	22,172.00	40.20	1,142.00			695.00		
		14.55			21.38			47.51			26.80		
		12.90			18.53			41.21			23.26		
		12.67			18.19			40.44			22.83		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		11.51			12.13			36.71			20.72		
		12.49			0.81			39.45			22.35		
		12.48			0.80			39.46			22.35		
		10.48			0.68			33.11			18.75		
		287.00											
		5.45			0.35			17.21			9.75		
		441.00			503.00			1,142.00			695.00		
		2.78			0.22			8.61			4.88		
		2.90			0.27			8.97			5.09		
		(2.83)	Note: Tra	ansit Deposit	(2.97)			(1.87)			(3.12)		
	e: 1 fee not nsferred.	8.26											
_		3,198.50		-	2,628.95	22,172.00	40.20	6,117.93		-	3,703.09	-	

### **Finance Department**

Contact: Joanne Smith, Finance Director

Telephone: (603) 887-3636 x 103 FAX: (603) 887-8811

Email: ismith@chesternh.org

**Finance Director Hours:** Monday and Wednesday 8:30 am - 3:00 pm

Finance Office Hours:

Monday through Friday, 8:00 am - 4:00 pm

I am pleased to submit the Annual Report of the Finance Department for the Town of Chester to taxpayers and residents. The Finance Department continues to outsource the overall financial management functions of the Department to Stone Hill Municipal Solutions for its employment of your Finance Director. We bring many years of experience in municipal finance and management to the Town. It is a pleasure to work with the staff and elected officials each year.

The Finance Department is charged with the management of all financial matters of the Town from vendor payments, payroll processing, cash management and account reconciliation to establishing internal control procedures, thereby mitigating financial risk for the community. Through the cooperation of all departments, the Town again had a preaudit in June with the final audit work being completed during the last two weeks in August. In my experience it is very rare to accomplish this so quickly after the end of the financial year. I have much appreciation for all involved with the audit process.

The Town's Unassigned Fund Balance as of June 30, 2020 was \$3,484,683 - 19.54\% of the State recommended 8%-17% of regular operating expenditures for the Town, County and School. Article 27 from the 2020 Town Meeting used \$50,000 of the fund balance to off-set the \$100,000 appropriation for the establishment of a Historic Building Capital Reserve along with DRA adjustments for prior years, warrant article carry forwards, encumbrances and changes in Committed Fund Balance accounts for the \$1,498,182 increase in the Unassigned Fund Balance. The Board of Selectmen decided not to use funds from the Unassigned Fund Balance to offset the tax rate for the 2020 tax bills.

The tax rate of \$20.53 was confirmed on November 9, 2020 and the tax bills mailed from the Tax Collector's office with a due date of December 21, 2020. Through the continued cooperation of the Town and School, we were again able to negate the need for a Tax Anticipation Note (TAN), thus saving the interest and costs from the Note.

The Finance Department strives for efficiency and transparency in its undertakings on behalf of the Town. Our goals include promoting and improving financial management, increasing the productivity of the Department, strengthening internal control, and updating and establishing proper financial policies and procedures while facilitating the professional growth of our dedicated staff.

In closing, I wish to acknowledge and to thank the Town's Finance Officer, Marianne Duffy, and all departments for their continued support and cooperation.

Respectfully Submitted, Joanne Smith, Finance Director

### **Trustees of the Trust Funds**

Contact: Colin Costine, Chairman

Telephone: (603) 887-4161

Email: summitsp@hotmail.com

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Your Trustees of Chester's Trust Funds meet occasionally throughout the year to monitor the performance of the trust funds and capital reserve funds that are invested to the benefit of various town departments and organizations. These funds are invested in accordance with the RSAs of the State of New Hampshire as well as the investment policies of the Town of Chester.

The Trustees work with and are advised by an accredited professional financial firm to make certain that:

- 1) New funds are promptly set up in accordance with State laws, and
- 2) Additional funds coming forward to the benefit of any existing fund are promptly invested to return the maximum, prudently available return, while striving to protect the principal from devaluation.
- 3) Monies in the various funds are transferred back to Chester's Finance Department in order to reimburse the general fund as your Select Board disperses the funds to vendors during the course of the year.
- 4) Our investment policy is reviewed and updated annually.

The Trustees, in addition, file all required annual reports with the State of New Hampshire and provide complete information on the funds to the Board of Selectmen through the Town's Finance Director, to the Budget Committee and to the Town's auditing firm. We are available also to the fund beneficiaries as well as to the general public throughout the year.

The funds that are overseen by the Trustees consist of Trust Funds and Capital Reserve Funds.

The Trust Funds consist of the Cemetery Perpetual Care Trusts, the Fire Department Trusts, the Public and School Library Trusts, and the Town Poor Trusts, known as the Wilcomb-Townsend Trusts. The Trust Funds have all been funded by private donations to the specific fund. While some donations were made many years ago and some recently, the greater amount of the money in the funds was donated during the 1980s and early 1990s. In recent years, improvements in equity markets have significantly increased the value of the Trust Funds. The board has been constantly monitoring the appreciation of the equity component of the trusts and has occasionally directed our agent to rebalance the portfolio based on our investment policy. Separate from equities, almost all of the Trust Fund and Capital Reserve Fund distributions come from interest on fixed income and money market investments.

The Capital Reserve Funds are those funds that are instituted by vote of the Town legislative body at the annual Town Meetings. They are generally used to set money aside for anticipated or unanticipated needs in order to reduce wide swings in the annual budgets. Working with our

investment advisor over recent years, the Trustees have been able to increase our return on these securities even in these times of very low interest rates, while keeping exposure in downturns at a minimum by limiting investments to only those of top quality.

The current reserves and brief reason for origination are as follows, chronologically by year of inception:

1991 Chester Fire Department Capital Expenditures

2007 Municipal Complex Improvements Capital Expenditures

2007 Wason Pond Recreation Capital Expenditures

2007 Winter Road Maintenance For heavy winter expense in order to reduce the annual budget

2008 Mosquito Trapping Capital Expenditures

2008 Building Improvement Fund Capital Expenditures

2008 Equipment and Vehicles Capital Expenditures

2009 Revaluation Capital Expenditures

2010 North Pond Rd. Upgrade Capital Expenditures

2012 Unanticipated Building Repairs Capital Reserve

2013 Village Cemetery Maintenance Fund

2013 Capital Improvement Fund to fund the Capital Improvements Plan

2013 Commemorative Monument Fund for a monument to highly valued citizens

2013 300th Anniversary Fund

2015 Capital Improvements Plan for Highways

Complete detail of all these funds is found elsewhere in your Annual Town Report.

Respectfully submitted,

Thomas J Payton 2022 Colin Costine 2023 Rich Leblanc Jr. 2021

Contact: Jean Packard

Telephone: (603) 887-3636 x104 Email: <u>IPackard@ChesterNH.org</u>

Wow! What a challenging year to look back on! Honestly, a lot of time this year was spent "pivoting" and figuring out a new way to serve the public. We have had the ability to log in to our desktops remotely for many years, but we had never put it into full practice before. The State of NH stay at home order changed all that and thrust us into a lot of new learning experiences. New software & app's, zooming, electronically processing documents and esignatures, navigating what can and can't be done remotely, home office/work areas, creating in-office rules and procedures based on the ever-changing covid-19 guidelines put out by the State of NH. It was all a whole lot to think about and process!

Some department specific highlights for the year:

- We completed the Ortho-rectifying of our GIS maps. They can now be used for measurements to determine setbacks, etc. Our GIS maps are hosted online at: www.axisgis.com/chesternh
- A new veteran's tax credit was voted in for Combat service. This credit is for servicepeople actively serving in a combat area.
- Property sales were very high (as in the number of homes changing ownership, as well as the prices being paid for those homes). We had 117 homes change ownership and 75 properties were put into or out of trusts between Jan 1, 2020 and Dec 31, 2021. See the following pages for a list of real property sales that occurred during this time period.

We continue to use Municipal Resources, Inc for our contracted assessing needs. They are currently available to us for 8 hours a month in office and virtually.

Our property assessments can be viewed on-line at:

https://data.avitarassociates.com/logon.aspx?ReturnUrl=%2f Log in as a guest, then choose Chester from the list of towns.

If you have any questions or concerns, please feel free to call, email or come into the office by appointment. The office is staffed in house and remotely. E-mailing is the best way to reach the assessing department. If calling, please leave a voicemail for a return call. All voicemails are forwarded to e-mail.

Sincerely,

<u>Jean Packard</u> <u>Certified Assistant Assessor</u> Property Sales Jan 1, 2020 thru Dec 31, 2020

SALE DATE	MAP	BLOCK	LOT	ADDRESS	SALE PRICE	DETAILS
01/13/2020	8	21	10	66 Hills Farm Rd	\$460,000	Land & Building
01/15/2020	6	17	13	41 Shetland Rd	\$490,000	Land & Building
01/23/2020	1	48	2	194 Harantis Lake Rd	\$510,000	Land & Building
02/06/2020	8	8	115	126 Hemlock Ln	\$617,000	Land & Building
02/11/2020	11	11	5	5 Villager Rd	\$265,000	Condominium
02/14/2020	16	37	0	23 Derry Rd	\$158,000	Land & Building
02/26/2020	11	15	0	56 Smith Rd	\$315,000	Land & Building
03/02/2020	9	1	9	5 Whitetail Ln	\$422,000	Land & Building
03/10/2020	9	89	0	628 Fremont Rd	\$305,000	Land & Building
03/11/2020	2	77	0	348 Halls Village Rd	\$389,900	Land & Building
03/12/2020	1	76	114	58 Granite Ln	\$390,000	Condominium
03/13/2020	10	9	6	238 Jennifer Dr	\$427,500	Land & Building
03/26/2020	2	1	0	156 Derry Rd	\$1,750,000	Land & Building
03/27/2020	5	104	9	4 Lincoln Ln	\$340,000	Land & Building
03/27/2020	1	76	113	60 Granite Ln	\$392,900	Condominium
04/15/2020	11	41	8	35 Mulberry Ln	\$450,000	Land & Building
04/20/2020	16	37	0	23 Derry Rd	\$250,000	Land & Building
04/20/2020	11	41	12	66 Mulberry Ln	\$500,000	Land & Building
04/24/2020	8	8	103	44 Hemlock Ln	\$383,000	Land & Building
04/24/2020	4	46	0	278 Chester St	\$383,000	Land & Building
04/24/2020	7	34	0	322 Candia Rd	\$525,000	Land & Building
04/28/2020	12	15	5	84 Lane Rd	\$365,000	Land & Building
04/30/2020	1	39	7	27 Stonebridge Dr	\$515,000	Land & Building
04/30/2020	7	35	0	314 Candia Rd	\$880,000	Land & Building
05/01/2020	9	19	4	89 Raven Dr	\$125,000	Land Only
05/04/2020	11	11	87	208 Villager Rd	\$355,200	Condominium
05/05/2020	17	1	0	66 Haverhill Rd	\$326,900	Land & Building
05/18/2020	11	14	205	17 Birch Rd	\$415,000	Land & Building
05/18/2020	8	8	110	31 Hemlock Ln	\$658,400	Land & Building
05/22/2020	7	25	0	417 Candia Rd	\$616,900	Land & Building
05/26/2020	5	61	0	5 Donna St	\$319,900	Land & Building
05/28/2020	1	76	103	31 Southwoods Rd	\$430,000	Condominium
06/01/2020	9	81	60	17 Eagle Crest Dr	\$465,000	Land & Building
06/01/2020	8	8	108	51 Hemlock Ln	\$155,000	Land Only
06/01/2020	7	48	121	88 Lady Slipper Ln	\$465,000	Detached Condo
06/03/2020	7	41	3	208 Candia Rd	\$665,000	Land & Building
06/12/2020	11	11	42	203 Villager Rd	\$432,500	Condominium
06/15/2020	9	81	68	109 Meadow Fox Ln	\$459,900	Land & Building
06/18/2020	13	34	24	129 Rand Dr	\$282,000	Land & Building

06/18/2020	13	34	18	80 Rand Dr	\$329,900	Land & Building
06/19/2020	2	88	139	50 Jenkins Farm Rd	\$512,900	Land & Building
06/22/2020	8	8	105	78 Hemlock Ln	\$635,000	Land & Building
06/25/2020	1	48	12	3 Purington Ln	\$555,000	Land & Building
06/29/2020	16	16	0	75 Chester St	\$390,000	Land & Building
06/30/2020	6	12	105	29 Wilcomb's Way	\$524,100	Land & Building
07/10/2020	14	10	0	55 Derry Rd	\$140,000	Land & Building
07/13/2020	8	8	103	44 Hemlock Ln	\$167,500	Land Only
07/16/2020	11	11	2	2 Villager Rd	\$134,000	Condominium
07/16/2020	1	38	0	50 Cole Rd	\$475,000	Land & Building
07/21/2020	4	25	0	393 Chester St	\$326,000	Land & Building
07/24/2020	11	11	68	242 Villager Rd	\$367,900	Condominium
07/27/2020	7	21	3	225 Candia Rd	\$550,000	Land & Building
07/27/2020	8	40	2	385 Raymond Rd	\$350,000	Land & Building
07/29/2020	1	76	112	38 Granite Ln	\$385,000	Land & Building
07/30/2020	2	88	110	139 Jenkins Farm Rd	\$529,000	Land & Building
08/05/2020	2	88	145	90 Jenkins Farm Rd	\$495,000	Land & Building
08/07/2020	1	76	123	17 Granite Ln	\$469,900	Condominium
08/07/2020	13	6	1	748 Raymond Rd	\$429,900	Land & Building
08/10/2020	2	88	152	142 Jenkins Farm Rd	\$515,000	Land & Building
08/19/2020	9	62	1	683 Raymond Rd	\$346,000	Land & Building
08/20/2020	2	44	0	186 Halls Village Rd	\$385,000	Land & Building
08/21/2020	9	35	1	11 Marden Ln	\$585,000	Land & Building
08/24/2020	4	67	0	135 Fiddlehead Ln	\$610,000	Land & Building
08/24/2020	4	67	33	48 Orcutt Dr	\$490,000	Land & Building
08/24/2020	9	63	109	9 Shaker Heights Ln	\$310,000	Condominium
08/28/2020	1	78	0	218 Derry Rd	\$460,000	Land & Building
08/31/2020	11	11	25	25 Villager Rd	\$282,500	Condominium
09/01/2020	8	8	109	43 Hemlock Ln	\$750,000	Land & Building
09/02/2020	5	102	28	10 Red Squirrel Ln	\$540,000	Land & Building
09/02/2020	8	8	117	113 Hemlock Ln	\$579,900	Land & Building
09/14/2020	9	94	0	518 Fremont Rd	\$245,000	Land & Building
09/15/2020	1	76	102	29 Southwoods Rd	\$450,000	Condominium
09/15/2020	1	76	121	35 Granite Ln	\$409,900	Condominium
09/25/2020	2	82	2	51 Pulpit Rock Rd	\$450,000	Land & Building
09/30/2020	8	8	104	54 Hemlock Ln	\$619,900	Land & Building
09/30/2020	1	76	115	59 Granite Ln	\$372,000	Condominium
10/01/2020	5	18	0	51 Raymond Rd	\$499,000	Land & Building
10/09/2020	7	48	105	30 Sweet Briar Ln	\$499,000	Detached Condo
10/09/2020	12	15	4	96 Lane Rd	\$410,000	Land & Building

10/15/2020	1	85	3	27 Harantis Lake Rd	\$185,000	Land Only
10/15/2020	1	85	4	35 Harantis Lake Rd	\$165,000	Land Only
10/15/2020	13	25	1	66 Hanson Rd	\$275,000	Land & Building
10/19/2020	10	1	145	6 King Eider Court	\$357,000	Building Only
10/23/2020	2	88	154	150 Jenkins Farm Rd	\$528,000	Land & Building
10/26/2020	13	34	32	127 Parker Rd	\$359,000	Land & Building
10/28/2020	5	57	0	12 Old Sandown Rd	\$435,000	Land & Building
10/30/2020	4	49	0	239 Chester St	\$385,000	Land & Building
11/02/2020	1	76	110	34 Granite Ln	\$425,000	Condominium
11/02/2020	11	54	16	64 Laurel Hill Rd	\$485,000	Land & Building
11/03/2020	9	81	8	209 Shepard Home Rd	\$439,900	Land & Building
11/03/2020	3	5	112	598 Haverhill Rd	\$485,000	Land & Building
11/05/2020	16	21	0	12 Chester St	\$610,000	Land & Building
11/06/2020	9	1	1	30 Hale True Rd	\$438,000	Land & Building
11/09/2020	8	70	13	128 Crawford Rd	\$608,000	Land & Building
11/09/2020	15	18	0	181 Haverhill Rd	\$570,000	Land & Building
11/09/2020	11	6	0	539 Candia Rd	\$335,000	Land & Building
11/12/2020	15	13	0	135 Haverhill Rd	\$448,900	Land & Building
11/12/2020	2	45	0	178 Halls Village Rd	\$415,000	Land & Building
11/16/2020	12	3	3	370 Lane Rd	\$490,000	Land & Building
11/17/2020	1	56	0	160 Harantis Lake Rd	\$280,000	Land & Building
11/17/2020	5	107	0	161 Sandown Rd	\$419,900	Land & Building
11/17/2020	12	3	0	344 Lane Rd	\$770,000	Land & Building
11/17/2020	3	6	3	80 Pulpit Rock Rd	\$450,000	Land Only
11/20/2020	8	8	111	17 Hemlock Ln	\$730,000	Land & Building
11/30/2020	5	41	3	31 Old Sandown Rd	\$335,000	Land & Building
11/30/2020	3	17	0	683 Haverhill Rd	\$425,000	Land & Building
12/4/2020	4	67	24	8 Fiddlehead Ln	\$550,000	Land & Building
12/4/2020	5	118	0	116 Wells Village Rd	\$405,000	Land & Building
12/7/2020	8	8	106	96 Hemlock Ln	\$175,000	Land Only
12/7/2020	11	33	1	5 Shattigee Rd	\$199,900	Land Only
12/8/2020	2	77	0	348 Halls Village Rd	\$415,000	Land & Building
12/8/2020	10	1	122	5 Golden Eye Circle	\$320,000	Building Only
12/9/2020	13	34	30	157 Parker Rd	\$365,000	Land & Building
12/10/20	5	84	1	199 Old Sandown Rd	\$396,000	Land & Building
12/16/20	4	67	47	42 Fiddlehead Ln	\$500,000	Land & Building
12/16/20	5	76	0	73 Old Sandown Rd	\$415,000	Land & Building
12/22/2020	11	14	3	93 Birch Rd	\$430,000	Land & Building
1				1	1	<u> </u>

### **TYPES OF TAX EXEMPTIONS / CREDITS**

### **ELDERLY EXEMPTION**

Reduction off assessed valuation

<b>AMOUNT</b>	REQUIRED AGE	INCOME LIMITATION	ASSET LIMITS
\$110,000	65 TO 74	Not in excess of:	Not in excess of
\$140,000	75 TO 79	\$40,000 Single	\$300,000
\$170,000	80 AND UP	\$60,000 married	excluding the value of the residence
			and up to 2 acres of land

Taxpayer must also be resident of New Hampshire for 5 years and own and occupy real estate individually or jointly. If real estate is owned by spouse, they have to have been married for at least 5 years.

PERMANENTLY DISA Reduction off assessed valuation		Same income and asset limitations as elderly exemption. Taxpayer must be deemed disabled by The Social Administration and receiving benefits.
BLIND EXEMPTION Reduction off assessed valuation		Every inhabitant owning residential real estate who is legally blind, as determined by the
, va. da va.	400,000	administrator of blind services of the vocational rehabilitation division of the education department.
Veterans Credits Surviving Spouse Tax Credit	\$4,000	The surviving unmarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.
Service-Connected Disability Tax Credit	\$4,000	Any person who has been honorably discharged and received a form DD-214, and who has a total and permanent 100% service-connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such a person if such surviving spouse has not remarried.
<b>Standard</b> Tax Credit	\$750	Every resident who served not less than 90 day's in the armed forces and was honorably discharged or the surviving spouse of such a resident.
<b>Combat</b> Tax Credit	\$500	For service people currently serving in a combat area.

### **Planning Board**

Contact: Andrew L. Hadik, Town Planner Telephone: (603) 887-3636 x105 or Option 4

E-mail: Planning@ChesterNH.org

Board Meetings on Noticed Wednesdays at 7:00 PM Main Meeting Room

### **Southern New Hampshire Planning Commission**

The Southern New Hampshire Planning Commission (SNHPC) continues to assist the Planning Board with professional planning services on an as-needed basis. SNHPC recently provided growth data for the surrounding towns as part of the annual update of the 2020-2027 Capital Improvements Plan (CIP). This coming year they will assist with the procurement of a grant from NHDES to update the Town's Drinking Water Source Protection Plan.

### **Ongoing and Current Planning Board Activities**

Over the past year the Planning Board updated the Subdivision, Site Plan Review, and Driveway Regulations. The Board also updates the CIP every fall. The CIP is intended to be a planning tool to assist the Board of Selectmen, Budget Committee and Town Departments in preparing the annual budgets and warrant articles for the CIP projects. This year, in addition to the annual CIP update, the Board also expects to update the Town's seven impact fees.

### **Fiscal Year-to-Date Planning Board Activity:**

### **Subdivisions**

Locations & number of unbuilt lots / units in newly approved and or current residential subdivision applications: None, however, two new subdivision applications are pending.

Locations and remaining number of unbuilt lots / units in recently approved (unless marked pending,) residential multi-lot subdivisions that are active: 7

<ul> <li>Crowley Woods</li> </ul>	60 Lots
<ul> <li>Derry Road – South Woods Condominiums</li> </ul>	20 (Duplex) Units
<ul> <li>Haverhill Road – Jenkins Farm</li> </ul>	2 Lots
<ul> <li>Pipit Estates (pending)</li> </ul>	8 Lots
<ul> <li>Pulpit Rock Road</li> </ul>	1 Lot
<ul> <li>Hemlock Lane – Cedar View Estates</li> </ul>	4 Lots
<ul> <li>Wason Road – JEMCO I</li> </ul>	4 Lots
Wason Road & Rte. 102 – JEMCO II	<u>4 Lots</u>
	Total: 50 Lots/Units

(All these subdivisions are subject to Impact or Offsite Improvement Fees.)

### Other Board Activities:

•	Subdivision Approval Extensions	1
•	Site Plan Reviews (Residential)	2
•	Site Plan Reviews (Non-Residential)	1
•	Lot-Line Adjustments	2
•	Conditional Use Permits (Non-Residential)	1
•	Home Business Permits	2
•	Subdivision Site Plan Reviews (pending shortly)	2
•	Subdivision Approval Extensions (pending shortly)	1
•	Site Plan Reviews (Residential – pending shortly)	4
•	Site Plan Reviews (Non-Residential - pending shortly)	3

### Planning Board Revenues, Supervised Accounts, Assets & Sureties

Gross receipts from applications etc. as of 2/8/21	\$	4,090
Balance of Off-Site Improvement funds as of 2/1/21	\$	6,014
Balance of Impact Fee accounts as of 2/1/21	\$	234,546
Subdivision / Road Performance Cash Accounts as of 2/1/21	\$	390,675
Subdivision / Road Performance Bonds as of 2/1/21	\$	659,250
Subdivision / Road Performance Bonds - Pending Shortly	\$	150,000
Total:	\$1	,444,575

### **Proposed Zoning Amendments**

(Please note the complete documents for these amendments are available online on the Town / Planning Board website, and at the offices of the Town Clerk and Planning Board.)

Are you in favor of the adoption of **Amendment # 1** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 2- Definitions – by adding a definition for "Internal Lots".

**Purpose:** To add a clarifying definition of "Internal Lot" as referenced in Table 1 and Section 6.12.2 – Internal Dimensional and Design Requirements with respect to Article 6 – Open Space Subdivision and Article 7 – Age-Friendly Subdivision.

Are you in favor of the adoption of **Amendment # 2** to the Town's Zoning Ordinance as proposed by the Planning Board?

Amend: Articles 2 - Definitions - by adding a definition of Bed & Breakfasts & 5.3.3 -Special Exception Uses - by adding 5.3.3.13 - Bed & Breakfasts.

**Purpose:** To allow Bed and Breakfast facilities by Special Exception in the General Residential and Agricultural District (Zone R1), and to add a definition in Article 2 -Definitions.

Are you in favor of the adoption of **Amendment # 3** to the Town's Zoning Ordinance as proposed by the Planning Board?

Amend: Article 4.14.3.1 – Fences.

**Purpose:** To clarify that fences must be located on the fence owners' lots.

Are you in favor of the adoption of **Amendment # 4** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 6 - Open Space Subdivision.

**Purpose:** To eliminate the unit-density incentive bonus for age-restricted housing, and commensurately increase the unit-density incentive bonus for workforce housing, to help the Town accomplish its fair-share obligation to address the Town's and State's critical shortage of workforce housing. This amendment is expected to benefit people of all ages indirectly, including seniors who wish to downsize. Workforce housing should not be confused with "low-income" income housing. For example, to qualify for workforce housing in 2020, the 100% median area income limit was \$98,000 for a family of four.

Currently, Chester is experiencing significant development of larger, higher-priced homes. These developments do not include construction of lower-moderately priced homes for starter families, moderate income earners, or senior citizens looking to downsize. This development strategy is also raising the cost of existing homes on the market and pricing them "out of reach" for the average family.

Therefore, the Chester Planning Board is recommending the elimination of the "agerestricted housing" density bonus, and commensurately increasing the "workforce housing" unit density bonus for moderately priced housing that meets State and Federal guidelines. The Board has recognized that local developers have never used the agerestricted density bonus in the 15 years of its existence. This amendment does not increase the total available dwelling unit density bonus, it just reallocates it. The Board believes by approving this amendment it will encourage developers to build some workforce housing here in Chester to meet our population's needs.

We all should also recognize the legal landscape regarding development density is changing. Local land use zoning, particularly dwelling unit density is increasingly under threat by new initiatives from state government levels motivated by the critical statewide shortages of workforce and other types of affordable housing. Some of the initiatives are also being promoted by developers, realtors, and their lobbyists who are seeking to overturn local zoning ordinances to force higher densities of housing construction to improve their profitability.

Last year, in response to these pressures, despite huge opposition by the House and local municipal officials, the NH Senate created a Housing Appeals Board which has concurrent jurisdiction with the Superior Court. Any persons aggrieved by a decision of local planning boards now have the right to appeal decisions to the Superior Court or the Housing Board of Appeals. This means plaintiffs can bypass the court system and go to the three-member Board of Appeals. The Planning Board believes by approving this amendment, the Town's land use zoning, particularly unit density limitations, are more likely to withstand an appeal to either the Housing Board or a court challenge. The Board also believes this amendment helps prove the Town is making a good faith effort to address the workforce and other affordable housing shortages.

Are you in favor of the adoption of **Amendment # 5** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 9.4 – Accessory Dwelling Unit (ADU) Requirements.

**Purpose:** To amend Section 9.4.10 by adding an exemption to Article 3.1.1.1 of the Town's Building Code, thereby removing the requirement of fire sprinkler systems for Accessory Dwelling Units.

The Board welcomes any questions and input regarding the Town's Zoning Ordinance and Regulations, subdivisions, site plan reviews and other Board activities.

The Board generally meets on the first, second and fourth Wednesdays of the month in the main meeting room at the Chester Municipal Office Building starting at 7:00 P.M. For the duration of the Covid19 pandemic, however, the Board will be holding virtual meetings online via Zoom. For information on the Zoom link, or to call in to the meetings, please review the link on the meeting agendas posted on the Planning Board's webpages. The meetings are also aired live on Comcast's Channel 20 or can be streamed anytime from Chester PACT's "On Demand" service available on PACT's website.

The Planning Board Office is located at 84 Chester Street, Room 5, in the Municipal Office Building. The Planning Board Office hours are Monday through Friday from 8:00 AM thru 4:00 PM (excluding lunch hours).

The Town of Chester Zoning Ordinance and Subdivision and Site Plan Regulations can be viewed and downloaded from the Planning Board's webpage on the Town of Chester's website [http://www.chesternh.org/boards-committees/planning-board] Copies of the following documents may also be viewed and downloaded from this page: public hearing notices, meeting agendas, meeting minutes, subdivision plans, capital improvement plan

(CIP,) impact fee reports, proposed and recently adopted zoning amendments and other documents.

Respectfully submitted,

### Chester Planning Board

Staff

Brian L. Sullivan, Chairman Evan B. Sederquest, Vice Chairman Elizabeth B. Richter Richard A. Snyder Michael A. Weider Aaron D. Hume, Alternate Charles F. Myette, Ex-Officio/ Selectman Andrew L. Hadik, Town Planner

### **Zoning Board of Adjustment**

Office Hours:

Contact: Nancy Hoijer, Administrative Assistant Tuesday 8:30am - 12:30 pm Telephone: (603) 887-3636 x113 Wednesday 8:30am - 12:30pm

Monthly Meetings – 3<sup>rd</sup> Tuesday, 7 PM, Main Meeting Room E-mail: NHoijer@ChesterNH.org

The function of the Zoning Board of Adjustment is to hear applications on request for variances, special exceptions, and equitable waivers from the Chester Zoning Ordinance. An additional function of the Board is to hear appeals from administrative decisions from other Town Officials such as the Board of Selectmen and Building Inspector.

The Board strives to exercise proper and impartial judgement in all matters coming before us, taking into consideration the purposes of the Zoning Ordinance, the particular circumstance of the individual parcel or use in question, and the best interests of the Town of Chester. At the same time, we are guided by state statues and case law.

This has been a very unusual year due to the COVID-19 pandemic. The board did not meet from April to June. We began in person meetings in July using strict protocols for mask wearing and distancing. This has worked out well for the board and the applicants. Going forward we will use the same protocols for all future meetings until things change.

The Zoning Board meets the third Tuesday of each month at the Town Hall.

I would like to thank our administrative assistant, Nancy Hoijer, for her expertise in keeping the office running smoothly. Office hours are Tuesdays and Wednesdays, 8:30 to 12:30.

I would like to take this moment to encourage our new residents in town, and all those who have lived here for a while, who would like to get to know their community, to volunteer to serve on some of the Boards in Town. The Zoning Board needs new members and alternate members. If you are interested in these positions, please contact Nancy Hoijer or Debra Doda at the Town Hall.

"Volunteering is the ultimate exercise in democracy. You vote in elections once a year, but when you volunteer, you vote every day about the kind of community you want to live in" (author unknown)

I would like to thank the following Board members for their support and the unselfish contribution of their valuable time they give to serve the Town and the people of Chester.

**Regular Members**: Kevin Scott, Vice Chairman, Jack Cannon, Bill Gregsak

**Alternates:** Rick Snyder (Planning Board Rep)

Respectfully submitted, Billie Maloney, Chairperson

### **Southern New Hampshire Planning Commission**

The Southern New Hampshire Planning Commission (SNHPC) has a wide range of services and resources available to help member communities with a variety of land use planning and transportation challenges and concerns. Each year, with the approval of appointed representatives, the Commission's skilled staff designs and carries out programs of regional significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.

Often, Community Planning Boards, Conservation Commissions, and Governing Boards request assistance from SNHPC for traffic, pedestrian, and bicycle counts, grant assistance, specific studies, mapping, and facilitation services. Technical assistance is provided in a professional and timely manner as SNHPC carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulations; and in conjunction with the New Hampshire Municipal Association, offers annual training workshops for Planning Board and Zoning Board members.

In 2020, some of the highlighted projects the Commission assisted the Town of Chester with included:

- Conducting traffic counts and providing pedestrian counts
- Completing a roadway "bike level of stress" analysis and mapping
- Updating the Capital Improvement Program and Impact Fees Review
- Surveying residents regarding transportation options
- Providing staff support for the Robert Frost/Old Stagecoach Scenic Byway and hosting an educational forum for Scenic Byway volunteer members and municipal
- Providing outreach and education on Census programs, including the New Construction program (2020 response rate: 81.2% compared to 2010: 75.2%)
- Providing culvert field assessments and analysis for the regional Vulnerability Assessment.

The following table details services performed for the Town of Chester during the past year and includes both hours worked specifically for the Town and for projects involving multiple municipalities. In the latter case, the total hours spent by SNHPC staff are divided equally by the number of communities, resulting in time allotment attributed to each of the communities. Examples of regional projects are the development of the New Hampshire Department of Transportation (NHDOT) Ten-Year Transportation Improvement Plan and a regional Congestion Management Plan update.

Number	Hours	Project Description
1	89.9	Analyzed transportation needs of each municipality for inclusion in the SNHPC Metropolitan Transportation Plan. Added significant projects beyond the current Ten-Year Plan period with projected available funding to 2045.
2	72	Collaborative effort with community representatives to better understand Community understanding of existing transportation options and looking forward, preferred options. Information utilized to improve existing services and outreach of same.
3	39.3	Performed traffic counts at 7 sites in town.
3	37.3	Worked with Town staff to update demographic and housing data to inform the
4	37.5	Chester Capital Improvement Program Update.
5	30.5	Conducted 5 culvert field assessments in the Town of Chester for ongoing development of the Regional Vulnerability Assessment; this work identifies climate related risk to culverts and small bridges.
6	27	Continued updating the regional travel demand model, which is used to forecast traffic volumes on roads in throughout the region.
7	24.1	Coordinated with regional municipalities and the NHDOT to develop the 2023-2032 Ten-Year Transportation Improvement Plan.
8	24	Provided staff support to Robert Frost/Old Stagecoach Scenic Byway, including meeting preparation, communication, and follow-up activities.
	22.2	Completed the congestion management process, which included working with municipal and state transportation officials in conducting assessments and identifying strategies for congestion management on federal and state route segments and
9	22.3	intersections throughout the region.
10	21.5	SNHPC staff worked with the Chester Planning Coordinator and Planning Board representative to develop a grant application to update the 2009 Chester Source Water Protection Plan.
		Implemented the Becoming Age-Friendly Pilot Program Phase IV: Continued outreach efforts with community representatives and staff, created outreach materials from
11	15.8	phases I-III including PowerPoint presentations and a new webpage.
12	15	Provided monthly information to the Planning Board regarding upcoming SNHPC meetings, project and grant updates, webinars and other training opportunities through the SNHPC's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins.
		Completed a major update to the SNHPC regional Public Participation Plan including expanded regional planning outreach efforts to engage people and increase
13	14.1	participation within underserved populations.
14	12.6	Represented the interests of the town on the Region 8 Regional Coordinating Council, coordinating community transportation, maintaining a directory of regional providers, and soliciting projects for Federal Transit Administration's (FTA) 5310 program.
15	11.2	Conducted a statewide volunteer driver program (VDP) survey to understand the impacts of COVID-19, created a forum for VDPs to review survey results and discuss needs and resources and continued outreach efforts to share VDP mapping tool with service agencies across the state.
16	7.8	Completed amendments and minor revisions to the FY 2019-2022 Transportation Improvement Program.
		Participated in the NHDOT Complete Streets Advisory Committee. Provided feedback especially on mapping resources to be utilized in the NHDOT State Bicycle/Pedestrian
17	7.3	Plan.

## Southern New Hampshire Planning Commission 2020

18	6.8	Assisted the Statewide Coordinating Council for Community Transportation in developing state-level coordination systems, working toward improved transportation options for communities statewide, and working with regional groups to establish regional councils.
19	6.3	Continued work with the Environmental Protection Agency (EPA) Brownfields Regionwide Assessment Grant for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse.
20	4.8	Updated and maintained the Commission's GIS transportation database for project evaluation. Updates included FEMA flood zones, NHDES dams, culverts, land use changes, and political boundaries among many others. The database was also successfully migrated to a new server.
21	4.1	SNHPC staff reviewed municipal regulations for the towns of Deerfield, Candia, and Chester to provide municipal-level regulatory data for the Piscataqua Region Environmental Planning Assessment (PREPA
22	3.4	Conducted outreach to towns for the development of Road Safety Audit (RSA) and Highway Safety Improvement Program (HISP) funding applications to the NHDOT.
23	3.2	Assisted the town in preparing for the 2020 Census by partaking in the Participant Statistical Area program, New Construction program, and statewide Complete Count Committee. Assisted in outreach, encouraging residents to participate in the Census to ensure a successful self-response rate.
24	2.9	Implemented a Bicycle Level of Traffic Stress (LTS) analysis in which a rating was given to a road segment indicating the traffic stress it imposes on bicyclists. Staff completed LTS analysis on public roads within the SNHPC region through coordination with other regional planning commissions and Plymouth State University.
25	2.5	Developed regional transportation and safety benchmarks and performance targets in performance measurement categories such as Safety, Bridge and Roadway Condition, and overall System Performance (for transportation) to measure improvement over time.
26	2.2	Collaborated with Executive Director of the New Hampshire Land and Community Heritage Investment Program (LCHIP) to provide a virtual workshop about LCHIP-supported projects and funding in the SNHPC region.
27	2	Represented the Commission on the MS4 Stormwater Coalition and helped with regional coordination of MS4 efforts.

### Town of Chester Representatives to the Commission Andrew Hadik **Deborah Munson**

### Executive Committee Member: Deborah Munson



### **Village Cemetery Trustees**

Contact: Aaron Mansur, Chair Telephone: (603) 887-3756

Email: ToolManAEM@yahoo.com

The Village Cemetery Trustees oversee the following Town Cemetery lots:

- 1. Chester Village Cemetery, an historic cemetery located in the center of Town at the intersection of NH 102 & 121. The Chester Village Cemetery is noted as one of the oldest in the State and was purchased in 1751 by Col. John Blunt for 70 pounds. It was entered in the National Register of Historical Places in Washington, D.C. on November 29, 1979.
- Sanborn Cemetery (on Fremont Road) 2.
- Branch Cemetery (Town line, Chester/Raymond, NH 102) 3.
- 4. Rod and Gun Cemetery (Rod and Gun Club Road, on right just before the Church)
- 5. Osgood Cemetery (Wells Village Road, on left, headed towards Sandown)
- 6. Norton Cemetery (off Lane Road on Norton Road)
- 7. Smith Road Cemetery (North Chester)
- 8. Lane Road #1 (near Richardson's)
- 9. Lane Road #2 (at #178)
- **Unnamed Family Lot** 10.
- 11. Unnamed Family Lot

The Trustees would like to thank the Town of Chester for helping us with funding in order to preserve what our ancestors left behind for all of us to enjoy today.

Trustees: Aaron Mansur, Chair (2023) Bonnie Hunter (2021) Richard Schaeffer (2022)



### **Great Hill Cemetery**

Established 1941

Contact: Darrell F. Quinn, Trustee

Telephone: (603) 887-3546

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### **Mission Statement**

"To provide perpetual care of the cemetery and oversee cemetery operations, rules and regulations, and decorum. To guide and assist Chester residents and their loved ones in the purchase, preparation, and maintenance of a final resting place. In trust, to assure this place is one of beauty, peace, and dignity that honors those who are buried here, their families and friends, and the Chester community."

Cemetery activity for 2020 was as follows:

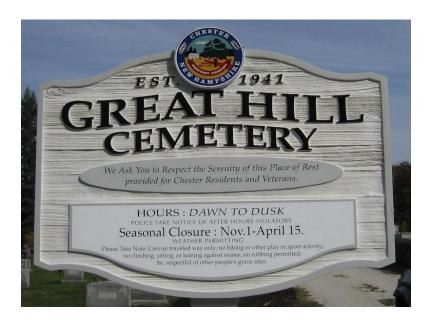
- 1. The Trustees thank Darrell Quinn for his continued professional caretaking of Great Hill Cemetery (GHC). Darrell reflects the pride that all the Trustees show in keeping GHC a facility that the Town can be very proud of.
- 2. The Trustees again want to thank Richard Bellemore for making himself and his equipment available at all times and doing a professional job in accommodating our burial needs.
- 3. The Great Hills Cemetery has gone thru some changes in 2020. First the Trustees wish to let Penny Henderson know that our thoughts and prayers are with her in the loss of her husband Robert. Also, in 2020 we had to say goodbye to Trustee Don Brown, who was not only our Treasurer but also did a super job of helping us in and at the cemetery. We wish to extend a welcome to Chris Carolan who has replaced Don as a Trustee and our Treasurer. We would like the towns support in voting for Chris who is running for a five-year term.
- 4. Again, as in the year 2019 we were visited by many turkeys and the town contracted a vendor who treated the cemetery three times in Spring, Summer and again in the Fall to eradicate the grubs which the turkeys were determined to find. Our thanks to the Selectman in helping with the problem.
- 5. We maintain a checking account for immediate needs. This account has a current balance of \$12,960.75 as of December 31, 2020. Balance in the GHC PC Fund is \$234,696.33.
- 6. Lots sold in 2020 = 6. Number of full burials = 6. Number of Urn Burials = 5.

7. There will be a petitioned warrant article on the 2021 Warrant Articles to allow the GHC to open a fund to held by the Trustee of the Trust Funds. This new fund will be called GHC Maintenance and Future Expansion Fund. At the present time, the GHC operates out of the GHC Perpetual Care Fund using the interest off the principle. We will continue with this method as it has has worked out nicely, but the time has also come where maintenance and future expansion needs to be in mind. By law, no money in the present fund can be used for these endeavors. By starting this new fund and funding it with the 100% of the sale of lots, when the time comes to expand and make changes to GHC the fund will have grown enough to accomplish most of this without asking the taxpayers for money. This new fund would be expended jointly by the Selectman and the Trustees of Great Hill Cemetery. The present fund should be able to sustain perpetual care needs for many years. The GHC Trustees are asking for your support of this warrant article and will address any questions at the Town Meeting.

Respectfully submitted,

Great Hill Cemetery Trustees

John Colman, Trustee, Chairman Chris Carolan, Trustee, Treasurer Darrell Quinn, Trustee, Caretaker and Maintenance Penny Henderson, Trustee, Secretary Mark Keddy, Trustee



### **Chester Police Department**

Contact: Aaron Berube, Police Chief

Telephone: (603) 887-2080 Prosecutor: (603) 851-0921



Emergency 9-1-1 FAX: (603) 887-2090 Email: ChesterPD@ChesterNHPolice.org

## Mission Statement

The mission of the Chester Police Department, in partnership with the community, is to promote and to maintain a peaceful, safe and secure environment. The Department recognizes its members as its most valuable resource and will strive to maintain the quality of public service through committed leadership, supervisory direction, career development, and training.

This year as I am writing this report, I look out my office window or my door into the police department and I see everyone wearing face masks. It makes for a long day when you are unable to see facial expressions. I can tell you personally that I truly miss seeing everyone's smile!! One shining light during this pandemic were the parades we participated in. It was a pleasure to see the smiles on the children's face when we drove by with our lights flashing and sirens sounding. It saddened me to see only the family of the child for their birthday, no other families or friends. When you are young, birthdays are supposed to be celebrated with joy and excitement. I am glad for a short time we were able to put a smile on the youngsters face during this pandemic.

2020 was my sixth year as your Police Chief and we, as a team, look forward to the future of building tighter bonds with the community we are honored to serve. I continue with honor to hold such a distinguished position within the community. I want to thank the community for their continued support and believing in me as your Chief of Police.

This was a very difficult year for the law enforcement community. Your team at the Chester Police Department held our high standards and provided exemplary service through a global pandemic and unrest nationally with the death of George Floyd. We, as a team, want to express our heartfelt sympathy to the family of Mr. George Floyd. We are trained to treat all individuals, whether they are a calling party, complainant, suspect, or defendant, with dignity and respect. This is the foundation behind the concepts of procedural justice, police legitimacy and transparency. This is the reason why incidents involving the use-of-force are never the desired outcome in any given situation; moreover, it is the responsibility of police departments to hold officers accountable for incidents when use-of-force is not aligned with agency policy or appropriate to the given circumstance.

Despite these challenges, it has been an honor and a privilege to work beside the women and men of your police department. While this year has been difficult, the staff has displayed the type of resiliency needed to meet the moment. No single incident should define an agency or

the profession. We must be willing to question and denounce actions that are wrong or inappropriate to continue building trust within our community. This can only be achieved by working together in partnership as we build understanding, prevent future incidents, and build a safer community for all.

This year your officers handled over 20,000 calls for service and invested countless hours into investigations, follow ups and community outreach. The above calls for service include our building, business, property, and vacation checks we performed. This does not take in account the countless phone calls, walk ins and departmental business that our Office Manager or Detective handle. 264 people were arrested for various violation, such as burglary, sexual assaults, disorderly conduct, criminal threatening, criminal trespass, alcohol/drug violations and domestic violence just to name a few. The above statistics includes our proactive approach to motor vehicle enforcement that includes 33 Driving While Intoxicated arrests.

Driving while intoxicated / drugged and reports of impaired/drugged drivers remained consistent in the Town of Chester. Over 800 people are injured, and 30 people are killed from drunk / drugged driving accidents every day in our Nation! In 2018 over 20 million drivers drove while under the influence, of those 20 million 12.5 million were under the influence of drugs. To combat these issues your police department has (3) three DRE's on our team. DRE is a Drug Recognition Expert that goes through several weeks of training to be certified as an expert. This training is extensive, and the officers are flown to Maricopa County Jail in Arizona to show proficiency in this newly acquired expertise. Staff Sgt. Sable, Corporal DiPerri and Ofc. Therrien are your DRE's. These extensive training opportunities were funded by a grant and had little to no impact on the taxpayer. Your Officers are very proactive and keep your family and friends safe by enforcing traffic laws by issuing a verbal warning and or a summons when appropriate. Our presence is the greatest deterrent!!!

The Chester Police Department and the nation continue to deal with calls involving mental health issues. This issue has been prioritized as an area for police reform. Police Officers are provided the basic fundamentals for responding to these calls and more often than not, we are called during a critical emergency. It is too often you see the interactions with a person having a mental health episode and law enforcement turn violent. Our calls for service involving mental health are on the rise. Chester is not immune; we are impacted as well. These calls can be quite dangerous to your Officers as well as the parties involved. We continue to train on this critical, ever changing issue. I am hoping with this area of reform it will provide communities the resources they need to help anyone dealing with mental health issues.

Theft, fraud, computer / phone related scams, elder abuse and pawn activity have increased. The actual crime is being reported as lower, in part to our approach and involvement. Residents are calling us before they become a victim. During this pandemic we increased our guidance on this type of crimes. Unfortunately, bad people will always try to take advantage of good people when they are at a low point in their life. A commonality in many of these calls is the opioid epidemic that is affecting the nation and the community of Chester. Chester is not immune to this opioid crisis and unfortunately, we are dealing with this epidemic daily. This continues to be part of our daily functions with us having contact with someone that possesses an opioid or has an addiction to this horrible drug.

Our community and surrounding towns continue to battle with the effects of opioid use, resulting in investigations in town of the sales of illicit drugs and the unfortunate passing of some of our residents as a result of its use. As we cannot simply arrest ourselves out of this issue, I urge those affected by addiction to reach out to support services, including those we can provide from the department. We deal with the opioid epidemic with compassion and professionalism and above all try to help those struggling with this disease.

This year we participated in the national prescription Drug Take Back that is sponsored by the Drug Enforcement Administration. This is a small part in a very large initiative to combat this epidemic. We receive very warm greetings and appreciation when we have these events. I have been told numerous times that our citizens look forward to the event to dispose of their unwanted and expired prescriptions. This year we disposed of over **79 pounds of drugs**.



We currently have eight (8) full-time officers, including myself, one (1) part time detective and four (4) part-time officers.

We continue to work with the Board of Selectmen, Town Administrator, and the citizens we serve to maintain a competitive salary and benefits package to retain your most valuable asset. I know the benefit for the community to know your officers by their first name. As officers gain experience and longevity with us, their ties to community grow. These ties garner relationships that aid us in the performance of our job and the trust the community has in us. With our community support and the bonds we have created, this helps in our communication and functions as a police department.

The D.A.R.E. Program continued for its 27th year at Chester Academy. Staff Sgt. Sable is the D.A.R.E. instructor. As with most everything else this year COVID-19 had a major impact on the program. The program was stopped and unable to be administered. Our 5th grade students missed out on the benefits of these real-world applications. D.A.R.E is successful in strengthening our relationship with the children, parents and teachers of our community. The presence of an officer at Chester Academy is a welcomed sight. This provides us a great amount of honor with the positive influence we have on our school environment. We make every effort to provide a positive officer presence at the school when resources allow us.

I currently hold the position of Chairman of the Highway Safety Committee which meets four times a year. Everyone is welcome, and I encourage anyone to participate in the meetings. We appreciate your input. I am the Vice Chairman of the Chester Joint Loss Management Committee and Vice Chair of the Technical Review Committee. I am an active member with the Chester Academy Safety Committee, Chester Hazardous Mitigation Committee and

Chester Emergency Management team and we meet several times a year. It is important to have these Committees, so we can continue to keep our employees and citizens safe.

Training and continuing education are critical in all professions, but paramount in law enforcement. This has been noted throughout the nation for the law enforcement profession. The nation has asked for police reform and New Hampshire is on the forefront of this critical need. In 2020 the Governor created the Commission on Law Enforcement Accountability, Community and Transparency. This commission has suggested several changes to New Hampshire law enforcement to include, but not limited to: increase mandatory annual inservice training hours in such categories as implicit bias and cultural responsiveness, ethics and de-escalation. The Commission also recommended policy guidelines on the following topics that serve as a minimum standard with which all law enforcement agencies must comply with: use of force, duty to intervene, code of conduct, duty to report misconduct, prohibition of chokeholds, procedures to guard against positional asphyxia. I am honored to report that our policies had already addressed these areas before being mandated by the Commission.

We continue to keep a majority of our training cost-free and in-house which allows us to save the Town money by reducing overtime and personnel costs. Some of the courses taken by our Officers are *Firearms Instructor, Shotgun Instructor, Defensive Tactics Instructor, Taser Instructor, O.C. Instructor, Force on Force, CPR, First Aid, AED, Dealing with Mental Illness, Incident Command System, Active Shooter, DRE, Instructor Development, Advanced Driving School, Drug Interdiction, Opioid Collection, Overdose Death Investigations, Elder Abuse, Leadership and Management, Legal Updates, Juvenile Mandated Reporting, Building a Culture of Diversity and Inclusion, Fair and Impartial Policing and Intimate Partner Violence to name a few.* 

It is vital to provide your staff with ongoing training to meet the demands of our everevolving profession. Our goal is to maintain our investment in your supervisors, officers, and civilian staff by maximizing our training opportunities through grant funding, hosting opportunities and web-based training. With our current pandemic environment, training is trending more towards a web-based platform. This direction is in lieu of traditional classes and conferences, which is a new direction for law enforcement.

I am extremely proud of all your officers and the sacrifices they make to the Town of Chester and to the Police Department. I am glad to say that during 2020 your Officers received over **1150** hours in training.

We have been very fortunate to receive several grants from: NH Highway Safety Commission, Bulletproof Vest Partnership, DRE program, Department of Safety radio and operability programming. The grants are used to proactively enforce traffic violations, to take drunk and drugged drivers off the roads, acquire bullet resistant vests to purchase and program our communication radios. We have been extremely successful with these grants, and we plan to apply for them for many years to come. I would like to specifically thank Finance Director Joanne Smith and her assistant, Finance Officer Marianne Duffy, for making the grant process as seamless as possible.

We completed our computer reporting system upgrade in 2020. I want to thank SSgt. Sable and Office Manager Kirsch for their hard work during this tedious process. They were instrumental in the migration. This upgrade allows the mobile data terminal in the cruisers to communicate with the police station and our dispatch center in Brentwood. This vital upgrade allows officers on the road to real time updates and information at their fingertips. This technology has been around for many years and we are fortunate to have the ability for the officers to have this potentially life safety information. This also will afford the officer to spend more time on patrol as reports and paperwork can be completed within the cruiser. One concern we have found is the reporting categories differ from our last system. You will notice that some of our statistics from previous years are significantly changed. This is common as the system is connected statewide and categories are listed by the state, with little to no local control. Please be patient with us as we adapt to this new technology.

I would like to thank the residents of this wonderful Town for your continued support as we continue to make the Chester Police Department one of the best departments in the state. A big thank you (and a smile if I did not have to wear this mask!!!) to the Board of Selectmen, Town Administrator, Budget Committee and Department Heads for their ongoing support and to the wonderful employees in the Town offices who are always willing to help on a moment's notice. Additionally, I wish to extend my appreciation to Fire Chief Gregory Bolduc and Road Agent Mike Oleson. They are truly dedicated to the Town and it shows through the countless hours they spend each day and night keeping the residents of this community safe. It is nice to know that they are just a phone call away.

Last and most importantly, I would like to say **THANK YOU** to the phenomenal staff in the police department for the outstanding job they do daily. Their pride, teamwork, professionalism, and dedication are what makes this department such a special place. Without this teams support I would not be in the position I am today.

I am honored to have the opportunity to serve the Town of Chester as your Chief of Police. Please do not hesitate to call me, e-mail (aberube@chesternhpolice.org), or stop by and see me with any concerns, problems, compliments, or ideas that you may have. You may also visit our web page at www.chesternh.org/police-departent and please follow our Facebook page at https://www.facebook.com/ChesterNHPolice/. Together, we can continue to make our community a place that we are all proud to call home.

Sincerely,

Aaron P. Berube Chief of Police

# **Full-Time Police Officers:**

William Sable, Sergeant / FTO / D.A.R.E / DRE / FIREARMS / TASER / BATON / DT's Andrew DiPerri, Corporal / FTO / DRE / TASER / OC Randy Kerkman, Corporal / FTO / FIREARMS Trevor Gardner, Patrol Officer Timothy Therrien, Patrol Officer / FTO / DRE Matthew Higgins, Patrol Officer Michael Kehoe, Patrol Officer

# **Part-Time Police Officers:**

Kennedy Richard, Detective Scott Haggart, Patrol Officer / D.A.R.E. Robert McConn, Patrol Officer Phillip Goulet, Patrol Officer Todd Crumb, Patrol Officer / TASER

# Office Manager:

Jennifer Kirsch

# Park Ranger:

John Wright

# **Prosecutor:**

Michael DiCroce



# Chester Police Department Highlights of Calendar Year 2020

Arrests	264	Driving While Intoxicated	51
Restraining Orders Logged	12	Drug Violations	86
Citations Issued	467	Fingerprinting	82
Warnings Issued	1,955	Forgery/Fraud	23
Motor Vehicle Accident / Fatal	70 / 2	Juvenile Arrests	25
Pistol Permit Applications	88	Juvenile Problems/Services	27
Sexual Offender Registration	24	Noise Complaints / Disturbances	48
9-1-1- Calls	179	OHRV Complaints / Violations	52
		Paperwork Services	111
Alarm Activations	88	Police Information	114
Animal Control	229	Protective Custody	57
Arson	1	Repossessed Vehicles	8
Assaults		Safe School Reports	3
Assist Ambulance / Rescue	138	Second Hand Dealer / Pawn Slips	45
Assist Law Enforcement	53	Sexual Assaults / Sex Offenses	5
Bad Check Violations	4	Stolen Vehicles	0
Burglaries	7	Shots Fired Complaints	58
Citizen Assists	183	Suspicious Person/Incident Calls	240
Community Policing / Outreach	149	Thefts	40
Criminal Mischief/Vandalism	22	Trespass Violations	15
Criminal Threatening / Harassment	17		3
Disorderly Conduct	12	Vacation Notice Requests	16
		Total Calls for Service Total Felonies	20,152 61
		Total Miles Patrolled	88,801



# **Chester Fire Department**



# **CONTACT**

# **STATION HOURS**

Gregory Bolduc, Fire Chief Monday – Friday 7:00am to 4:00pm

 Station:
 (603) 887-3878
 E-Mail:
 ChesterFire@ChesterNHFD.com

 Fax:
 (603) 887-6662
 After Hours Duty Officer:
 (603) 365-7184

Your Chester Fire Department is staffed by two full-time, certified fire fighters & EMTs and one full-time administrative assistant. They provide station coverage in staggered shifts between the hours of 7:00 AM and 4:00 PM Monday through Friday. Twenty-nine dedicated department members proudly serve the community as certified firefighters and EMTs on a paid-per-call basis.

We are proud of the commitment that our members have made to fire, rescue, and emergency response training. During the fiscal year, there were approximately 30 members of which 19 are fire certified and 22 are medically certified. We credit dedicated people, regular training, access to quality programs, and proper funding for our ability to produce a well-rounded group of emergency responders. Our members had over 4,200 hours combined in training during 2019-2020. The Chester Fire Department offered over 64 training classes to the members despite the quarantine measures taken for COVID-19. This was possible due to the efforts of our Training Captain Phil, Gladu, EMS Coordinator Mike Gilbert, and Paramedic Eric Emerson all of which planned and executed the trainings in these unique times. I would like to congratulate the following members for obtaining new certifications over the last year: Mat Cote – Advanced EMT, Eric Emerson – Paramedic, TJ Lannan – EMT Basic, Haley Townsend – EMT Basic, and Hannah Leonard & Samantha Mitchell for completing their Nursing programs.

# **HONORABLE MENTIONS**

The Department wants to recognize the following members for their exceptional performance in 2019-2020: We congratulate them for their success & determination!

Officer of the Year: Benjamin Clark
Firefighter of the Year: TJ Lannan
Team Player of the Year: Tara Ingalls

**EMT of the Year:** Hannah Leonard **Rookie of the Year:** Alex Hodosi

# **CHESTER FIRE DEPARTMENT MEMBERSHIP**

As of: Fiscal Year 2019 - 2020

# **FIRE CHIEF**

**Gregory Bolduc** 

DEPUTY CHIEFCAPTAINBenjamin ClarkPhilip Gladu

**LIEUTENANTS** 

Scott Newnan
Buddy Menard

# **ON CALL MEMBERS**

Richard Bellemore Pattie MacIsaac Caelan Dunwoody Makayla Bolduc Eric Emerson Kerri Menard Sue Cassista Michael Gilbert Samantha Mitchell Lori Child Iohn Plater Scott Haggart Robert John Child Ted Scott Taylor Lacey Colin Costine TJ Lannan Haley Townsend Ken LeClair Keith Culligan Bryan Walch Hannah Leonard

#### **NEW EMPLOYEES**

Mat Cote Alex Hodosi Jordan Perry

**Administrative Assistant:** Tara Ingalls

**Department Chaplin:** Rev. Adam Houston

**Training Coordinator:** Philip Gladu

**Forest Fire Warden:** Chief Gregory Bolduc

**Deputy Fire Wardens:** Deputy Chief Benjamin Clark Richard Bellemore

Cpt. Philip Gladu Keith Culligan
Lt. Scott Newnan Eric Emerson
Lt. Michael Gilbert TJ Lannan
Lt. Buddy Menard Ken LeClair
Mat Cote Ted Scott

# **KEY EVENTS**

We at the department are constantly striving to keep the community safe through participation and educational awareness. Many of our members volunteer their time through the Fire Department and the Chester Firefighters Association to be involved with the local events and engage with the community whenever possible.

Some of the local key events that we were privileged to be a part of or hosted for the community were:

Annual Town Fair Halloween on Chester Street

CPR training courses Read Across America (Chester Academy)

Red Cross Blood Drive Wason Pounder
Fire Prevention Week (Chester Academy) Breakfast with Santa

Annual Adopt A Family Santa Ride

Christmas Tree Sales Girl Scout cookie deliveries

Thanksgiving Basket Deliveries

Hands Only" CPR instruction (Chester Academy)

We held the 4<sup>th</sup> annual Adopt-A-Family event. This is a program that was started in 2016. The members of the Chester Fire Department and their families raise money all year to purchase gifts and food for families in need that reside in Chester. Over the last four years the Adopt-A-Family event has been able to provide gifts for approximately 55 children and 30 families in total. None of this can be done without the contributions received throughout the year and various events that the Fire department participates in.



We also were able to participate in Chester Academy's class of 2020 graduation. Due to the restrictions that the COVID-19 pandemic created, instead of the traditional ceremony, there was a car processional. We thought it would be a great opportunity to show each and every student involved that the Chester Fire Department supported them and were very proud of everyone, including faculty, persevering through the challenges pandemic presented. Each car could stop to have their picture taken next to our flag or the student could get out of the car and have the flag as a backdrop for their picture.

Though very different from the past years, it was still memorable, and we were honored to be a part of their celebration.

# Town's People,

It has been an interesting year to say the least, not just here in Chester but throughout the country. The town is fortunate to have such a skilled Emergency Management Team consisting of Emergency Management Director, Phil Gladu, Assistant EMD, Elizabeth Lufkin, Police Chief, Aaron Berube, and myself. There were countless hours meetings spent preparing,



strategizing, and creating guidelines to keep the residents and town employees safe during this pandemic. With the assistance of our Town Administrator, Debra Doda, Recreation Director, Corinna Reishus, along with the support of the Board of Selectman this team was able to effectively respond to the demands of the COVID-19 pandemic and provide a safe environment throughout town. The Fire Department was able to secure grant monies to help alleviate the cost of the increased amount of PPE for this pandemic. I would like to thank those involved with writing these grants as these grant programs are very competitive.

The second half of this fiscal year presented many challenges that the Fire Department and its members faced with the utmost professionalism and courage. I am honored to work alongside of such devoted members of our community. These first responders are those with a unique want and desire to give back at much sacrifice. Our members, your neighbors, responded without hesitation to your calls for help during this pandemic with a willingness to assist in any way they could. Without residents of the community willing to serve as first responders, the Chester Fire Department could not provide the exceptional care and service that it currently does.

I extend my appreciation to those professionals that team with the Chester Fire Department to help serve our community each year. Many Thanks to Police Chief, Aaron Berube and his entire team at the Chester Police Department, Road Agent, Mike Oleson, along with the Highway Department & Maintenance Department personnel, as well as the Board of Selectmen for their support.

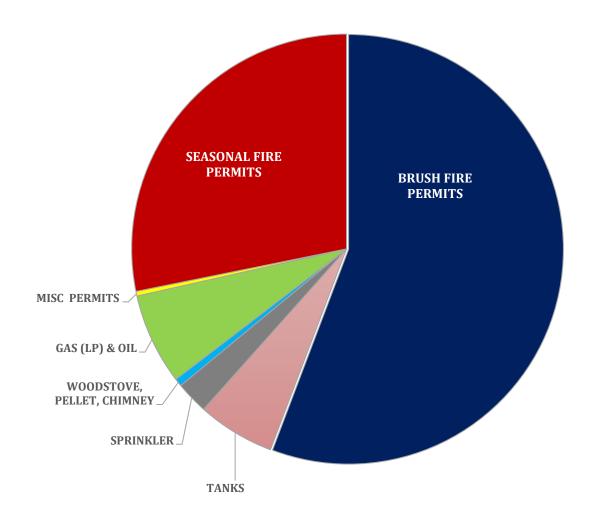
To the residents, "Thank You" for the support and trust you have exhibited in our department over the past year. As your Fire Chief, I am constantly striving to meet your expectations and do what is best for everyone's safety. It is truly an honor to serve my community and I look forward to future service. I encourage all residence to please remain vigilant and be cautious as we move forward to a new year.

Best Regards, Gregory A. Bolduc, Fire Chief

The Fire Department received 466 calls during the fiscal year of 2019-2020. There was a total of 859 issued permits, including 242 seasonal burn permits & 479 brush permits and a total of 127 inspections during this fiscal year as well.

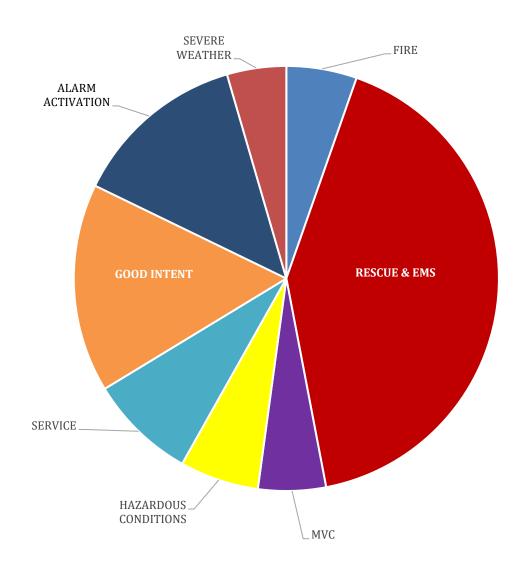
# 2019-2020 Issued Permits

TOTAL PERMITS	859
MISC PERMITS	3
GAS (LP) & OIL	59
CHIMNEY	5
WOODSTOVE, PELLET,	
SPRINKLER	21
TANKS	50
SEASONAL BURN	242
BRUSH PERMITS	479



# 2019-2020 CALLS

21
62
74
38
28
24
194
25





# **CHESTER FIRE DEPARTMENT APPARATUS**

<b>R1</b>	2010 International	Licensed for Paramedic Level transport
<b>E1</b>	2010 HME Ahrens Fox	600 Gallon Tank, 1750 GPM Pump, 75ft Aerial
<b>E2</b>	2003 Pierce	1000 Gallon Tank, 1500 GPM Pump
<b>T1</b>	2018 E-One	3000 Gallon Tank, 1500 GPM Pump
<b>T2</b>	1989 Military Vehicle	1800 Gallon Tank, 500 GPM Godiva Pump
<b>F1</b>	2017 Ford 450 XL	225 Gallon Tank, Hale Pressure Pump
U1	2004 Ford F450XL	Super Duty Truck
<b>C1</b>	2018 Chevy Tahoe	Command Vehicle
<b>B1</b>	2010 Saturn SD430	14' Inflatable Boat
Gator	2008 John Deere	50 Gallon Water Skid, EMS Supplies

# **Emergency Management Department**

Contact: Phil Gladu

Email: Philip.gladu1@gmail.com

As we close out the year, your Emergency Management Department has been very busy dealing with the nationwide pandemic that has gripped the entire nation throughout 2020. As this was something that none of us has ever experienced before, there were some learning curves, but we came together collectively to handle the situation and address the needs of the residents of Chester.

As the pandemic swept across the country, your Emergency Management team was very busy conducting weekly meetings and participated in various conference calls with the state officials to ensure we had the most updated information available to serve the residents of Chester. The EMD was able to procure a large portion of our personal protective equipment and other necessary resources for our town employees and first responders through state and federal grants which were expertly handled by Ms. Liz Lufkin.

Looking forward to next year, hopefully we will see the end of the pandemic and continue with life as normal. In our plans we will be updating our town's "Hazard Mitigation Plan" which is required every five years. It is a long process, and many people will be involved but it directly impacts future planning for the town's infrastructure. We may also try to formulate a "Critical Incident Response Team" which would be comprised of volunteers from the town, working alongside our first responders in protecting the safety and wellbeing of all Chester residents.

Very Respectfully,

Philip Gladu Liz Lufkin

**Emergency Management Director** Asst. Emergency Management Director

# 2020 Annual Report of the Southeastern New Hampshire Hazardous Materials Mutual Aid District

Bruce Breton Selectman, Windham Chairman, Board of Directors



Chief Thomas McPherson, Jr. Windham Fire Department Chairman, Operations Committee

# **About the District**

The Southeastern New Hampshire Hazardous Materials Mutual Aid District's membership is comprised of 14 communities, covering approximately 350 square miles with a population of over 175,000 people. The District was formed in 1993 to develop a regional approach for dealing with the increasing amounts of hazardous materials being used and transported within these communities.

The District draws its funding from an annual assessment from each community as well as from grants and donations. The FY 2021 operating budget for the District was \$137,829. Additionally, in 2020 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$117,960. This grant funding included funding for the replacement of a handheld Chemical Identifier, equipment maintenance plans and additional leak control equipment, and Haz Mat management software. The Fire Chiefs from each member community make-up the Operations Committee of the District. The Operations Committee is overseen by a Board of Directors consisting of elected representatives from each community. It is the Board of Directors who approves the budget and any changes to the bylaws of the District. The Executive Board of the Operations Committee, which consists of the Chairman, Vice-Chairman, Treasurer, Technician Team Liaison, and one Member at Large, manages the operations of the District within the approved budget. The District employs a part- time REPC Director to manage the administrative functions of the District, including but not limited to, grants management, financial management, and emergency planning.

# **District Facility**

The District maintains a facility in Windham that provides space to house several of its response vehicles and trailers, as well as provide office and meeting space for the REPC Director. In addition, the District is able to utilize the facility for monthly training for the Emergency Response Team.

# **The Emergency Response Team**

The District operates a Technical Emergency Response Team. This Response Team is overseen by one of the member community's Chief Fire Officers who serves in the Technical Team Liaison position. The Team maintains a three-level readiness response posture to permit it to immediately deploy an appropriate response to a District community's request

# Southeastern NH Hazardous Materials District 2019

for help involving an unplanned release of potentially dangerous chemicals within their jurisdiction. While the Team primarily prepares for response to unplanned accidental chemical releases it is also equipped and trained to deal with a variety of Weapons of Mass Destruction (WMD) scenarios. The team maintains a host of specialized response equipment to deal with chemical and environmental emergencies.

The Team has undergone some changes in 2020 with the retirements of long time Team members Team Leader Michael Stanhope, Communications Specialist Robert Sprague both of whom had over 25 years of service to the Team. Haz Mat Technician Eric Hildebrandt has been promoted to Technician Team Leader.

The Emergency Response Team is made up of 20 members drawn from the ranks of the fire departments within the District. The Team consists of 5 Technician Team Leaders, 12 Hazardous Materials Technicians, and 3 Communication Specialists. In addition to these personnel, the team also includes an industrial chemist from a local industry.

# **District Resources**

The District's new grant funded Hazardous Materials Response truck has been received and put in service. This vehicle is the primary response vehicle and carries chemical detection and identification instruments, containment supplies, plugging, patching and intervention supplies, communication equipment, computer based and other chemical reference guides as well as chemical protective equipment. The Team's other vehicles consist of a Mobile Command Support Unit, Rehab truck, three Spill Trailers, a Technician Trailer, an Operations/Spill Trailer, a Firefighting Foam Trailer, an Air Supply/Lighting Trailer and SUV utility vehicle.

The Command Support Unit and Response Truck along with the Technician Trailer are housed in our Windham facility, while spill trailers are located in Derry, Sandown and Plaistow allowing for rapid deployment. The Foam Trailer is housed by Salem Fire. Activation of the team is made at the request of the local Incident Commander through the Derry Fire Department Dispatch Center.

The Rehab truck which serves as a firefighter rehabilitation unit is also housed at our Windham facility. This unit is available to our member departments and is equipped with refrigerated cases of water and sports drinks and has the ability to serve hot beverages. The truck is also equipped with a heated inflatable shelter to provide first responders with a place to get out of the weather. In order to remove carcinogens from firefighters as soon as possible this truck is also equipped with garden hoses and soap and brushes to assist with the decontamination of firefighters at the scene. Staffing of this vehicle is done by a team of dedicated volunteers recruited from some of the District's fire departments along with the Derry Community Emergency Response Team (CERT).

In conjunction with the New Hampshire State Fire Marshal's Office and with a Hazardous Materials Emergency Planning grant the District has received computer hardware and software to facilitate the management of a comprehensive database of chemical storage facilities within the District which is used for response planning and incident management.

# **Response Team Training**

Because of the COVID-19 Pandemic the Emergency Response Team was unable to participate in regular monthly training, however Team members were able to complete 520 hours of training. This training consisted of in person and virtual training programs covering Hazardous Materials Transportation, Computer-Aided Management of Emergency Operations, Palmtop Emergency Action for Chemicals (PEAC), Hazardous Materials Simulation Equipment, Chemical Protective Clothing, Decontamination, and leak control techniques. Due to the pandemic the New Hampshire Hazardous Materials Training Conference and the International Association of Fire Chiefs Hazardous Materials Teams Conference were both canceled this year.

# **Emergency Responses**

In 2020 the Hazardous Materials Team responded to 9 incidents. These included spill trailer responses for hydrocarbon fuel spills from motor vehicle crashes. Other responses included identifying unknown substances and suspicious packages, as well as requests for technical assistance for member departments where a Response Team Leader provided consultation to the fire department on the handling of an incident.

The REHAB team responded to 7 incidents including fire scenes and large-scale training events.

For further information about the Southeastern New Hampshire Hazardous Materials District please visit our website at <a href="https://www.senhhazmat.org">www.senhhazmat.org</a>.



# **Building Inspector / Code Enforcement Department**

Contact: Myrick Bunker Telephone: (603) 887-3636 x101 MBunker@ChesterNH.org Email:

Pandemic? What pandemic? While Caroline worked occasionally from home during the town hall shut down, we generally were in the office to conduct inspections, assist citizens needing access to the files, plans reviews, answer phones, etc.

Building was vigorous in 2020. Decks and pools seemed to be the hot tickets this year, with permits for 26 decks and 19 pools being issued. However, new homes continue to be steady with permits for 18 new dwellings issued. These were all for single-family homes. There was no shortage of permits for generators, sheds, 3-season rooms, mini-splits, barns, garages, driveway upgrades, renovations, solar arrays, for nearly 250 different projects. Over 375 inspections were conducted in conjunction with these projects.

Permit fees continue to be the funding source for the Building Department, generating approximately \$105,000 in permit fees, which covers 100% of the building department budget.

Despite the pandemic, Caroline and I continued to attend trainings, covering a wide array of subjects, all done via Zoom. Caroline continues to prepare for the Permit Tech exam and encourages the Town staff to live a healthy lifestyle as Wellness Coordinator. Due to New Hampshire moving the 2015 edition of the codes, I attended trainings on the new editions as well as the New Hampshire amendments.

Please visit <a href="http://www.chesternh.org/municipal-departments/building-inspector">http://www.chesternh.org/municipal-departments/building-inspector</a> to find applications and/or answers to your permitting questions. If you still have questions or comments, please do not hesitate to contact me or Caroline. The office phone number is (603) 887-3636 (Myrick is extension 101; Caroline is extension 111) or email us at MBunker@ChesterNH.org or CWilson@ChesterNH.org.

**ALL** permits require a minimum final inspection upon completion of the work. Other inspections may be required depending on permits issued and scope of work.

Respectfully submitted, Myrick Bunker Building Official/Code Enforcement Officer

# **Highway Safety Committee**

Contact: Police Chief Aaron Berube

Telehone: (603) 887-2080

Email: <u>ABerube@ChesterNHPolice.org</u>

The Highway Safety Committee still works to achieve the goals set forth in our Mission Statement and to meet the requirements set forth in NH RSA 238.6.

For Chester to qualify for funding from the NH Highway Safety Agency, there must be a Highway Safety Committee that meets on a regular basis. It is important for the Committee to have a variety of viewpoints from throughout the Town on road safety issues, so residents from different areas of Town are encouraged to attend our Committee meetings.

Over the last couple years, the criteria for grant funding has significantly changed. Unfortunately, Chester does not meet the new guidelines. Therefore, we were not eligible for funding in 2020. The Chester Police Department was very successful with their enforcement efforts when the grant funding was available. The Department will apply for future grant funding if we meet the criteria.

The highway safety issues discussed and/or participated in this past year were as follows:

- 1. The Town unfortunately experienced 1 fatal and 5 permanently debilitating injury accidents in this past year. Typically, these types of accidents result in Road Safety Audits (RSAs) by the Southern NH Planning Commission (SNHPC) and NH DOT if one of the contributing factors was an issue such as road width, line-of-sight, posted speed limits or other signage, or traffic lights and signals, etc. which could be mitigated by improvements. However, these particular accidents could not have been prevented by any type of mitigation.
- 2. The number of accidents at the Rte. 102 and Rte. 121 intersection in the Town Center was the continuing topic of chief concern.
- 3. The Town has not yet been informed by NH DOT regarding a long-term solution for Rte. 102 and Rte. 121 intersection, which continues to experience greater traffic congestion and vehicle crashes. The DOT is still evaluating the design options for either an intersection with 4-way stop-traffic signals or a roundabout. The surveying for these solutions has already been completed, however, no final design information has been submitted.

The most recent communication from NH DOT is as follows: "Unfortunately, the project has not progressed in recent months, and is not yet ready for presentation to

the Commissioner's staff. Our design team is short-handed and has been assigned to other priorities." (Another consequence of the COVID19 pandemic.)

The second to last communication stated that in addition to the issues listed above, because of the space constraints, another challenge will be to maintain traffic flow during the construction period.

Because of all these issues, the Committee is currently unable to predict a timeline for the public involvement process.

- 4. Two ongoing issues at the Chester General Store were reviewed and discussed. The first was the ongoing concern about parking safety and keeping a fire lane cleared of parking alongside of the two buildings. The second was the concern that the "One Way" traffic signs are frequently ignored, and the risk this creates for accidents on Rte. 102 which is already high because of the proximity to the intersection. Both these issues will be addressed by refreshing existing signage or adding additional signage. The traffic pattern may be revisited when NH DOT's solution to the Rte. 102 & Rte. 121 intersection is built.
- 5. The Committee continued to review safety concerns about various Town roads. Typically, the discussions centered on the pavement conditions. In one case "chevron" signage was installed to warn nighttime drivers about a curve on Fremont Road.

The Committee also discussed new Town road reconstruction projects, new roads, existing infrastructure issues, tree clearing along roads, and pending subdivision applications.

- 6. The Committee worked with SAU Superintendent Darrell Lockwood to address traffic issues regarding Chester Academy, particularly at the intersection of Murphy Drive and Rte. 102.
- 7. The Chester Police Department continued their traffic speed enforcement along Rte. 102 and Rte. 121 to reduce traffic speed through the Town center.
- 8. The Committee continued to review reports of motor vehicle crashes that have occurred on the Town's State and Town roads over the past year.
- 9. The Committee continued to review and discuss events such as "Scarecrow Season" and Halloween. "Scarecrow Season" continues to have safety issues with vehicles stopping in travel lanes to take pictures instead of pulling over to the side of the road.

Currently, the Committee is meeting on a quarterly basis in the Municipal Office Building's Main Meeting Room (Room 4) at 10:00 AM. The public is welcome to attend. The meetings are also televised on PACT Channel 20. For meeting schedules and minutes, please see the Committee's webpage on the Town's website.

Respectfully submitted,

# Chester Highway Safety Committee

Police Chief Aaron Berube, Committee Chair Fire Chief Greg Bolduc Myrick Bunker, Building Inspector Paul Cavanaugh, Maintenance Supervisor Fire Captain Phil Gladu, Emergency Management Andrew Hadik, Town Planner, Committee Vice Chair Darrell Lockwood, SAU Superintendent Jean Methot, Chester Historical Society Michael Oleson, Town Road Agent Selectman Jeremy Owens, Chairman BOS

# **Highway Department**

Contact: Michael Oleson, Road Agent

Telephone: (603) 887-2133

As I sit here on a rainy Saturday in January writing this report, it is hard to believe that I have been at this for almost 14 years. With that said, it's been a very busy year with one of the most difficult roads we had to repair (North Pond) with the wetlands restrictions, permitting and planning but we are 80% there thanks to all of you for the funding for this project. In the spring/summer we will complete that section of road with a topcoat and guardrails. At this time, it appears that this project will be brought in \$150,000.00 under budget. Also, with additional funds provided by the Selectmen from surplus, we were able to continue work on Fremont and Harantis Lake Road.

This year we plan to work on roads that are on the reclaimed list of CIPs (capital improvement plan) Table 10. It will depend on how much funding we are given at which time we will pick road from that list.

I am sure you may have noticed the new trailer we have been hauling around town. That is our new hot box for patching roads. Hopefully, this will help keep up with all the potholes. As I say every year, we will continue to plow, salt, grade dirt roads, crack seal, remove downed trees and limbs and take care of drainage issues and try to keep up with the roadside trash. It is a problem. I wish people would not be so disrespectful of town property.

Yours truly,

Mike Oleson, Road Agent



# **Maintenance Department**

Telephone: (603) 303-2151 Email: Maintenance@ChesterNH.org

The goal of the Town of Chester Maintenance Department is to ensure safe, clean, and aesthetically pleasing buildings and grounds for all people using our facilities.

Buildings and grounds that are maintained include: Town Hall, Police Station, Annex, Highway Garage, Post Office, Library, Stevens Hall, Town Garage, Town Fields, Fire Station, Edwards Mill, Spring Hill Farm, Transfer Station, Salt Shed, Community Center, and all buildings, grounds, and fields at the Wason Pond Recreation and Conservation Area.

Preventive maintenance is practiced helping to avoid costly repair bills in all buildings.

During 2020 the Town of Chester Maintenance Department received assistance from the Rockingham County Department of Corrections. The Community Corrections Program spent a week last winter at Spring Hill Farm. The trusties removed & discarded trash and non-usable items from two historically significant outbuildings. Half of the Maintenance Garage was sided. The Trusties were hard workers and were well supervised.

The Maintenance Department also received help from the Summer Recreation employees. The five high school and college students assisted with many indoor & outdoor cleaning projects. Painting was done at Spring Hill Farm. Groundskeeping improvements were noticeable at Edwards Mill, Wason Pond, and Town athletic fields. Despite the challenges presented by the Coronavirus pandemic, the summer help did an outstanding job. They were a welcomed addition for eight weeks.

Thanks to the CIP, a new 60" mower was purchased for the Maintenance Department.

Proper cultural practices and integrated pest management practices are used on grounds and athletic fields. This results in environmentally friendly and safe outdoor Town properties.

We are looking forward to the restoration of Stevens Memorial Hall in 2021.

Respectfully submitted,

Paul Cavanaugh, Maintenance Supervisor John Dalrymple, Groundskeeping and Maintenance – Part Time Coreen Dube, Housekeeping – Part Time Thomas J Eastman, Maintenance and Groundskeeping – Part Time

# **Recycling & Solid Waste Committee**

Contact: Emma Ragnarsson Telephone: (603) 851-0607

Transfer Station Hours of Operation: Wednesday Evening – 6 PM to 8 PM Saturdays – 7 AM to 2 PM

As always, we dedicate this report to the residents of Chester committed to protecting our environment and reducing property taxes by recycling.

# 2020 Recycling Center & Solid Waste Transfer Station Summary

In 2020, the facility's waste stream totaled 936 tons, of which 262 tons were recycled. Of these 262 tons, 190 tons were kitchen\* (household) recyclables (see list below). This year, the average net cost for recycling these kitchen recyclables was **\$91 per ton**, versus a **net cost of \$110.32 per ton** for disposal via the solid waste compactor for which the cost totaled **\$74,352**. As a result, the 2020 recycling program **resulted in a net savings of at least \$3,665**. This notable decrease in savings is because of recent increases of the cost of glass and plastics recycling, though there are new state and federal initiatives pending to help reduce costs.

Overall, 28% percent of the Transfer Station's waste stream was recycled. Unfortunately, this percentage is again the lowest rate of recycling we have ever seen, and it falls well short of the 40% minimum standard recommended by the US EPA and soon by the State of NH.

From observing the general waste disposed of in the trash compactor, there are still two obvious areas for improvement. The first is more diligent sorting out of mixed paper, cardboard and other recyclables. The second is encouraging home (backyard) composting of specific kitchen and other organic wastes. Conscientious attention to these items will reduce the waste stream by another 15% to 25%.

<b>Summary of Recycling Tonnages:</b>		
Newspaper & Mag.*	0.7 tons	
Mixed Paper*	61.0 tons	
Cardboard*	45.1 tons	
Scrap Metal	66.7 tons	
Co-mingled Cans*	5.9 tons	
Aluminum Cans*	4.6 tons	
#1 - #7 Plastics*	20.4 tons	
Glass*	51.9 tons	
Tires	1.7 tons	
TVs & Computers	2.5 tons	
Used Motor Oil	.2 tons	
Total:	<b>261.5 tons</b>	
(*kitchen / household recyclables)		

#### **Important Requests**

Over the last 5 years we have seen the rate of kitchen / household recyclables (see list) decline significantly. We are seeing more recyclables mixed into the trash. Please do your part in holding down costs and reducing the Town's future liabilities by following the mandatory recycling rules! Remember that residents who do not follow the rules may be barred from using the Transfer Station, in which case they will have to assume the cost of a commercial curbside pickup service.

We also reiterate our appeal to residents to please be more diligent about crushing your plastics and cans. Please do this, as well as the sorting of recyclables, prior to arriving at the Transfer Station. It only takes a minute or two each day to do this as you accumulate your recyclables. Our load hauling schedule is based on a storage volume basis, and it costs a lot of money to haul loads that are mostly air!

Please also try some backyard composting of appropriate food waste. It is amazing how much this can reduce the weight and volume of solid waste hauled to the landfill. There are many resources available online for advice and ideas on how to do this.

Lastly, a reminder that we recycle certain types of batteries. Alkaline batteries can go in the trash, however, please drop off all non-alkaline, rechargeable, and button-cell batteries with our attendants in the main building. Car batteries are still dropped off by the storage units. No fees are involved. There is a fire hazard if these go in the trash!

# Our usual ending @...

More residents are utilizing the Transfer Station than ever before. We encourage those of you who are still not using the Transfer Station to come and visit the facility and try it out. The facility is open on Wednesday evenings from 6:00 to 8:00 pm, and on Saturdays from 7:00 am to 2:00 pm. We look forward to seeing you there.

Our staff, Paul, Emma, Russ, Joe, Alex, Matt, and Darrell would like to express their appreciation for the enthusiasm and support by our residents for the recycling program and facility in general.

In closing, we would like to encourage any citizens with constructive ideas or suggestions to talk to one of our Transfer Station attendants or contact the Board of Selectmen's Office at 887-3636 Ext. 114.

Respectfully submitted,

Andrew Hadik, Town Planner Debra Doda, Town Administrator Emma Ragnarsson, Transfer Station Lead Operator Charles Myette, Selectman

# **Wilcomb Townsend Home**

Contact: Dianna Charron Telephone: (603) 887-2172

Email: <u>DiannaCharron@comcast.net</u>

These funds are available to Chester residents of any age to help with fuel, medications, or other necessities. We also offer help to anyone interested that qualifies in obtaining Life Line through the Rockingham County Community Action Services. Contact any Trustee with questions about either donating funds or requesting assistance.

7/1/2019	<b>Beginning Balance</b>	\$25.00
	Receipts	\$4,339.80
	Totals	\$4,364.80
	Disbursements:	
	Bank Service Charges	\$32.00
	Fuel & Utilities	\$4,177.99
	Insurance	\$129.81
	Total Disbursements	\$4,339.80
6/30/2020	Ending Balance	\$25.00

# Trustees:

Genevieve Rowell	2024
Dianna Charron	2025
Jocelyn Grady	2021
Lisa Oleson	2022
Cynthia Tunberg	2023

# **Chester Historical Society**

Society's Museum Hours – 2<sup>nd</sup> Sat. of the Month 10 AM -12 PM – Stevens Memorial Hall Website: http://www.chesternhhistorical.org Bi-Monthly Meetings at 7pm Jan, Mar, May, July, Sept & Nov Stevens Memorial Hall



The mission of the Chester Historical Society exists to promote the study of the history of Chester, and the preservation of that history through the collection and protection of historical matter. The history of the Town of Chester is vast, and the Society is committed to the preservation of this knowledge, of the Town's antiquity, and supports the continuing education of the community about its ever-evolving heritage.

Due to Covid19 the museum and bi-monthly meetings were nonoperating during 2020. However, this did not stop the function of our society as monthly newsletters updated members, new members joined, voting on-line continued our operations, research continued and a few social distancing events happened.

Our mission to teach the history of Chester began in the spring with offering the students of Chester a Scavenger Hunt. The hunt led to several historical locations in town with a prize at the end of completion.

Memorial Day was commemorated with the history of those Chester residents who served throughout Chester's history and a YouTube video was shared on our town's Facebook site.

We celebrated 4th of July with over 60 residents reading the Declaration of Independence and again publishing it on social media.

A historical sign marking an original trolley stop which is located beside the fire department was placed on this historic structure.

The annual Scarecrow fundraiser was again a huge success. This year Chester was on Fox News and also an Illinois television station citing Chester's help. I thank all those who joined the team to get them made, sold and standing in 2020! The list is long this year and a special thanks goes to Steve Demers for taking over Don Brown's huge job of making the wooden bodies after Don's retirement of 1000 scarecrows. The scarecrows will be sold again the second Saturday of September in 2021.

Jackie Brown made several videos to continue our historical education while socially distancing. They include Womens Vote, Juneteenth Day and several homes and historical figures. They can all be viewed by googling



"Chester, New Hampshire Historical Society You Tube".

Follow us on Chester NH Historical Society on Facebook.

We thank "Bittersweet Blessings" again for selling our historical books at their shop and allowing us to sell the scarecrows this year on their property.

New members are always welcome.

We welcome Liz Liacos as our new president for 2021. <a href="mailto:lizliacos@gmail.com">lizliacos@gmail.com</a>

Respectfully submitted,

Jackie Brown, Vice-President Alexandra Hadik, Secretary Gary Van Geyte, Treasurer



# 300th Anniversary and Celebration Committee

Contact: Jean Methot, Chairman Telephone: (603) 887-3738 Email: JGMethot@comcast.net

Meetings held 2<sup>nd</sup> and 4<sup>th</sup> Tuesday at 7:00 PM
Main Meeting Room



Since our last annual report, the Committee has continued to plan events, prepare materials, promote upcoming events through the sale of commemorative goods, such as coins, hats, mugs, ornaments, and T Shirts. Our website has expanded to offer on-line sales with curbside pick-up at the Town Hall. These Commemorative products are also available in the Town Clerk's office and at Bittersweet Blessings.

As everyone has experienced in the last year, Covid-19 has added an additional challenge to gather together to continue with the celebration plans. We have been meeting virtually for the safety of the members and guests. Site walks of event locations have taken place last fall, and plans are on schedule for most events.

Details of the activities that will take place during the Anniversary year—September 11, 2021 through September 24, 2022—are being finalized. The Committee has met with several volunteers throughout the year who are assisting with the organizing and planning of each event. Events that are now scheduled are:

- Kick-Off Gala
- > Historical Geocache
- ➤ Re-Dedication of the Town Charter
- Placing of a Time Capsule
- ➤ 5K Race
- > Firemen's Muster

Additional event scheduling is underway. To stay inform with our progress, visit our website at ChesterNH300.org. Information is being added and updated frequently.

Mega Closing Event including a Parade, Cookout, Music, Dancing, & Fireworks.

In addition to the generosity of the residents who have voted to appropriate \$5,000 in each of the past 8 years, the Committee is actively working on a Sponsorship program to raise additional funds in support of the Celebration activities, especially the Closing Events. We have contracted with an Event Planner, Event Central, to guide us in the preparation and presentation of Sponsorship brochures. With Event Central's assistance, we were able to purchase once used banner brackets from the Town of Brookline, NH, for a fraction of the cost for new ones. Banners will be displayed throughout the center of Chester displaying the names of businesses or families that would like to purchase a banner. More details will be forthcoming over the next few months and will be available on our website.

A program booklet is being designed as a Souvenir of the 300th event. History of some of the older homes, more than 100 years old, will be included in the program. We are still looking for a few more homes, with a picture and a short history to place in the booklet. Information on how you can submit information can be found on our website.

The Executive Committee meets every 2<sup>nd</sup> and 4<sup>th</sup> Tuesday of the month. For the duration of the COVID-19 pandemic, under the emergency provisions of RSA 91-A, all meetings of the 300th Anniversary Committee will take place electronically. If you would like to participate in this meeting, please send an email to jjalbert@chesternh.org to receive the invitation. All are welcome; the only reason for invitation-only is for security purposes.

Anyone who has ideas for the Celebration that they would like to share with the Committee or is just interested in hearing how plans for the Celebration are progressing, is welcome to attend.

Respectfully submitted,

Jean Methot, Chairman Rhonda Lamphere, Treasurer Ed Stuart Nancy Jolin

Jack Cannon, Vice-Chair Chris Hadik Sue Rieter





# Chester's 300<sup>th</sup> Anniversary

September 2021 – September 2022

# A Year of Celebration



# **Events Currently Being Planned**

Saturday, September 11, 2021 2021 Town Fair

Visit our booth for Merchandise and Tickets

Saturday, October 23, 2021 Anniversary Kick-off Gala, Vineyard Event Center

Saturday, December 4, 2021 Christmas in the Village (Merchandise Table)

Saturday, December 4, 2021 Christmas Tree Lighting & Community Caroling

January 1, 2022 New Years Bonfire at Wason Pond

April 1, 2022 Geocache Event Begins

(Runs through September, 2022)

Saturday, May 7, 2022 Formal Proclamation with Honored Guests and

Officials, Sealing of the Tricentennial Time

Capsule, Historical Reenactment with Activities

for All Ages

Saturday, July 23, 2022 5K Race; Fireman's Muster

Saturday, August 7, 2022

(Rain Date Sunday, Aug. 8, 2022)

Tricentennial Car Show and Festival

Saturday, September 10, 2022 Tricentennial Edition Town Fair

Saturday, September 24, 2022 Grand Finale: Mega Parade; Barbecue; Music;

Fireworks

Individual Events and Dates Subject to Change For Updates Please Consult the Website: www.chesternh300.org Events are being produced with the assistance of Event Central 603-502-5894

#### Recreation

Contact: Corinna L. Reishus, Director Telephone: (603) 887-3636, Ext. 100 E-mail: director@chesternhrec.org Chester Recreation Website and Facebook Links: <a href="https://www.chesternh.org/recreation-department">https://www.chesternh.org/recreation-department</a> <a href="https://www.facebook.com/chesternhrecreation">https://www.facebook.com/chesternhrecreation</a>



#### **Recreation Commission**

The Parks and Recreation Commission was established in 1983 pursuant to RSA 35B and is a volunteer commission appointed by the Board of Selectmen. The Commission works with the Recreation Director to plan and implement a wide range of civic, cultural, and recreational opportunities for all residents of Chester. Our volunteer members consist of Marie Davies, Kathryn Dircks and David Webster. The Commission meets quarterly and also serves on the Spring Hill Farm Advisory Committee and the Wason Pond Conservation and Recreation Commission. Each member brings a unique perspective and outlook on the three major aspects of Recreation comprising of Events, Parks and Programs.

# **Recreation Department**

The Town of Chester Recreation Department is responsible for overseeing all recreational programs and events. Activities range from adult fitness classes, family open gyms, youth sports and programming to annual events including the Kids Fishing Derby and the Chester Town Fair. The Director is responsible for the hiring and managing of fitness instructors, officials, and seasonal summer staff. In addition, responsibilities include developing and administering the Recreation budget and ensuring the safety, development and quality of the town's parks and recreation facilities. The Director assists other town departments and works with the maintenance and groundskeeping department in preparing the Wason Pond Conservation and Recreation Area for summer usage and to provide low impact outdoor recreational activities and events on the property. The Director also acts as Facilities Manager for the town including the field space needs of community groups and usage requests for the Community Center, Multi-Purpose Room, Stevens Memorial Hall, Town Fields and Wason Pond Conservation and Recreation Area.

# **Rec Reflections**

2020 was certainly a year of challenges and necessitated reflection on what Parks and Recreation means to the Town of Chester. We had to work outside of the box to continue to offer programming. With reimagined plans, we were able to move forward with modified fitness and youth programming. Parks and Recreation continues to be an integral part of our community.

#### What Did We Learn in 2020?

To get creative with programming and some great ideas came from having to do things differently. Although the kids were not able to come to our traditional summer program, we were able to bring the fun to the kids at their homes with our mobile Summer Squad. We introduced virtual learning in order to continue having fitness classes. Many of us have a better appreciation for parks and trails. These cherished outdoor spaces became one of the few places where people could go to walk, exercise, and experience green space.

#### What Did We Miss in 2020?

Face to face interactions with people. Seniors stopping by to say hello on the way to fitness class. Kids fishing and swimming at Wason Pond. The noise of the basketball hitting the MPR gym floor. The oohs and aahs at the fireworks show at our annual Town Fair. Community events that bring people together.

# What Are We Looking Forward to in 2021?

Taking the positives from these past months and learning from them. Not having to pivot at a moment's notice but being prepared to do so. Running a program without having to look for daily updates. Families and friends coming back together as a community. Recreating and Having Fun!

# **Final Thoughts**

Though everyone was impacted at some point during 2020, I am thankful that we have been able to continue with programming, modified of course, and still be able to provide for our community. Thank you to the community, town officials and volunteers who supported our efforts to keep parks and recreation open. My wish for 2021 is that we remember the lessons learned during 2020 and that we all take a little more time to laugh, be healthy and active, and reach out to one another.

Respectfully submitted,

Corinna Reishus, Recreation Director



We make a difference.

Website: <a href="http://www.chesterlibrary.com">http://www.chesterlibrary.com</a>

Email: <a href="mailto:chesterpubliclibrary@gmail.com">chesterpubliclibrary@gmail.com</a>

Catalog: http://chester.nhais.bywatersolutions.com

Facebook: <a href="http://www.facebook.com/chesterpubliclibrary">http://www.facebook.com/chesterpubliclibrary</a>

# **Chester Public Library**

Trustees

3 Chester St. (Jct. 121 & 102) Chester, NH 03036-0277

Telephone: (603) 887-3404

Staff

Kandace Knowlton, Director Maryjo Siergiej Maureen DeNapoli Ariel Frankel Richard Haycook Esther Connelly Cynthia Landau

Olivia LaPorte

Mary Beth Ditoro, Chair, term expires 2021 Beth Swanson, Secretary, term expires 2021 Deb Munson, Treasurer, term expires 2022 Mary Richardson, Co-Treasurer, term expires 2022

Mary Jennings, term expires 2023

What a year this has been! We started the year putting the finishing touches on our building renovation. And just as we were planning our "Come-And-See-Your-Newly-Transformed-Library" celebration party, we had to close our doors because of Covid-19.

Just to remind you, our renovation started on September 16th, 2019 and ended on January 9th, 2020. We were able to remain open throughout the course of the entire project only closing for two days for the installation of flooring. Our entire collection was moved and relocated to its new locations. The children's area was moved downstairs and is decorated with bold, happy colors. Our adult fiction, adult and youth nonfiction, and a new teen area is now located upstairs. All new items will remain on the first floor near the desk



for convenient check-out. We installed new carpeting and flooring throughout, and new paint. Our new circulation area is complete with a brand-new gorgeous maple desk, cabinets and drawers, and a newly expanded work area which will allow staff to repair and process books with ease. Our main stairway was redesigned, eliminating the ledge and other safety hazards.

The purpose of the renovation was to make the building more user-friendly and more efficient. We want to be able to provide a welcoming, comfortable place for the residents of Chester to bond socially and provide them with special programs that peak their interests and hobbies. We want to instill the love of reading in the children of Chester because reading stimulates their imagination and expands their understanding of the world. We also want to continue to provide vital resources, services, knowledge and technology to anyone who needs it.

The renovation plan was done by Moriah Gavrish and Dann Norris Batting. Bonnette, Page and Stone was the contractor awarded to this project. The renovation plan reflects the library's mission - to improve and enrich the lives of patrons and to foster a love of reading.

On Sunday, March 15, 2020, the Library Board of Trustees and I arranged an emergency meeting to decide how we should proceed regarding the pandemic. For the safety of our staff and patrons, the Board voted unanimously to immediately close the library. All staff stayed at home that first week and our collection remained closed. We felt terrible closing our doors when we felt our patrons needed access to our materials the most. Something had to be done. I felt safe coming into the building by myself and realized we could offer a contactless option by placing requested materials on the porch for pick-up. The returned items would be quarantined, limiting exposure for added safety. We offered porch pick-up the entire time we were closed. We re-conceptualized as many of our services as possible. We also came up with a contactless way for new cardholders to get their library cards. offered virtual craft programs and story times and worked hard to promote our online resources and databases.



Our doors re-opened on July 6th with many safeguards in place. We had plexiglass barriers put up at the circulation desk, ordered enough disposable masks, disinfecting wipes and cleaners and put together a Covid-19 Re-opening Phased Plan which outlined all the preventative measures we were taking. It was decided to keep our normal hours, but close one hour earlier each day, to allow time for the staff to clean. Masks are required, browsing is allowed but visits need to be 30 minutes or less. Computers are by appointment only and our Meeting Room is closed to the public. We continue to offer porch pick-up for those who prefer contactless. We still offer some in-person programs, but we are limiting the numbers and taking

temperatures on all who sign up. We held story times outside in the summer, and in the winter, we are offering both virtual and in-person story times, but registration is mandatory to ensure attendance remains low.

We take pride in offering our patrons the latest new releases in fiction and nonfiction, from young readers to adult. We strive to fill all of our patrons' needs and requests. If we do not have a certain title you are looking for, we are often able to acquire it through ILL (interlibrary loan) where we have access to almost all of each library's collection throughout the state. Come in and browse through our 2,617 movies, which are free for one full week. We have a great selection of adult and children's movies and the latest new releases on DVD. Or check out some of the 40 different magazines we offer: Parenting, Taste of Home, People, Time, and Sports Illustrated just to name a few. Come see our audio collection. Commuters and vacationers love checking out these books on disc. They help make long drives more bearable! And, with your library card, you can also access our databases and resources remotely from home. You are also able to download a huge variety of book and magazine titles to your device from NH Downloadables using the Overdrive/Libby app.

Your library also offers many programs, events and activities for all ages. Our Tuesday morning preschool Story Times are very popular and well-attended thanks to our Head of Youth Services, Maryjo Siergiej. Some programs we offer are: Lego Club, Cook 'n Share Programs for adults and kids, an Adult Book Group, Family Movies, Gingerbread House Decorating, Adult Coloring Classes, Painting Classes, French Braiding Classes, Knit/Crochet Classes, and a Canasta Club. Other events we offer are: Diamond Painting, Tie-Dye Making, Bullet Journaling, Dog-Man Party, Among Us Party, Touch-A-Truck, Making Slime Class, Caramel Apples, Pet Show, our yearly Polar Express,



Wreath Event, Cookie Walk, Halloween and Easter parties and of course, our annual spooky Haunted House. With so many various programs and activities being offered, our library is sure to have an event that interests you. Check out our webpage at chesterlibrary.com or our Facebook Page for our calendar of events.

For those of you who are new to Chester, we welcome you. Please come in and get a free library card. Or call us for our contactless option. It is the best deal in town! We issued 93 new library cards this past year alone. In addition to our growing collection of books, magazines, audios and DVD's, we also lend out cake pans, Lego kits, Roominate kits, Snap Circuit kits, Gear and Brain Flake kits, puzzles, museum passes and a StarBlast 4.5 Astro Telescope by Orion. The services we offer are also growing. We have fax and photo copying services, online resources such as databases, genealogy research, Mango Languages and eBooks that you can download to your device. We also provide a Notary Public service, free of charge.

We are grateful for the support of the Friends of the Chester Public Library. Library cardholders enjoy a significant discount for Museum of Science admission thanks to the Friends annual purchase of this museum pass. They also provide funding for Summer Reading prizes and programs. The Friends are always looking for volunteers to assist them with fundraisers such as Breakfast with Santa. Please help the Library by joining the Friends.

We would also like to thank all the members of our Foundation Group. This group was formed to increase and improve educational and cultural activities in the town of Chester NH through the continued support, growth and development of the resources, services and facilities of the Chester Public Library. Their dedication and effort helped make our renovation possible. We are always looking for dedicated team members to help us reach our goals.

We also value all our dedicated volunteers: Jim Gullo, Regina Bellemore, Laura Garvey, The Fall Family, Emily Bradley, Jeff Robbins, Lily and Cami Swanson, The Gould Family, Sarah Iller, The Stafford Family, The Fallavollita Family and The Stuart Family! Their generosity

of time and their commitment to us during the year is extraordinary, and we are so grateful. We have some of the most incredibly amazing people working together to make our library an integral part of our community. Please visit us and see for yourself all that your library has to offer. We hope to see you soon!

Respectfully Submitted,

Respectfully Submitted, Kandace Knowlton



#### **Chester Senior Citizens**

Contact: Louise Ross, President Telephone at Center: (603) 887-3636 x 126 Email: ChesterSeniorGroup@gmail.com Tuesdays (9 AM-12 Noon)

Hello all, and what a year it's been, hasn't it? The Covid situation certainly put a damper on most of our activities for the year and as we go into the second year of the same, it is hoped some sense of normalcy will return soon.

The seniors are very appreciative this year of the effort of Chester Recreation in assisting the seniors with maintaining the Senior Fitness Program, online with Kim Cremin, Exercise Physiologist. Some of the seniors were a little hesitant but they agreed to at least try meeting on Zoom to see how it worked... and the rest is history! We've been meeting for "Move it or Lose it / Senior Exercise Class" on Zoom twice a week since April 3, 2020!

During "normal" times many of the participants would go to the MPR early to socialize and catch up so it was arranged to open the Zoom meetings up 15 minutes before class starts so they could login early to chat with their peers. Recreation Director Reishus arranged to get the fitness equipment from the MPR to the participants so that class could have more variety and we could continue to work with the same equipment as the in-person classes.

Even though class isn't the same when we're not in person, the group has found a lot of positives to this new format:

- -Not worrying about being exposed to COVID
- -Being able to connect with each other during a time that many were confined to their house for many months
- -Classes are recorded so if they can't make it during class time, they can use the recording
- -We don't have to cancel class for snow and ice!
- -You can't beat the commute!

As President, I have sent occasional newsletters out to our seniors and find we are all in hopes that we will get together soon. We are relying on our State Government and our Recreation Department to let us know when that will be able to happen. Perhaps with the warmer weather we will be able to meet outside at some point although masks will be required to keep everyone safe.

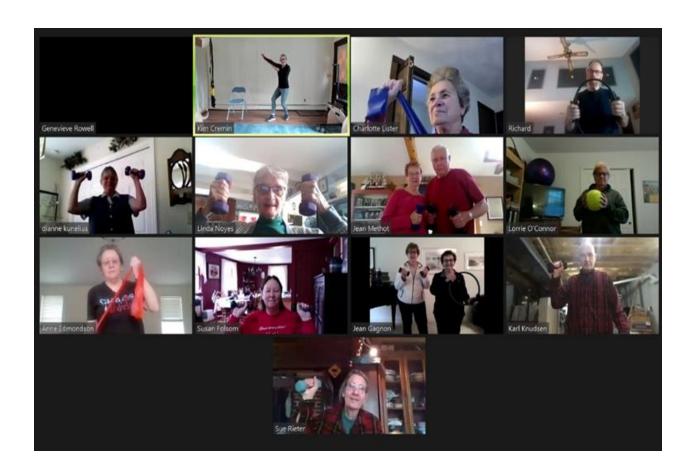
We will certainly be putting plans in motion for our meetings, activities, and day trips as soon as it is safe to do so. I find that most of us, myself included, are fully vaccinated or close to it by now.

Reminder: The only qualification you need to join the Chester Seniors is: You must be age 55 or older, and there is no limit on the "older"

In the meantime, stay well, stay safe and wear your mask, it has been proven to save lives.

Respectfully submitted,

Louise Ross President, Chester Seniors.



#### CHESTER RECREATION SENIOR FITNESS – MOVE IT OR LOSE IT

### **Public Access Community Television Committee (PACT)**

Contact: Bob Grimm

Email: <u>ChesterTV@gsinet.net</u>
Website: http://www.chesterctv.com

Livestream & On Demand:

https://www.chesternh.org/chester-pact

The Chester PACT is comprised of Channel 20 – Chester Government; Channel 21 – Chester Public Access; and Channel 22 – Chester Education as per the Franchise Agreement between the Town of Chester and Comcast communications.

PACT has been able to upgrade its transport and recording system on all three channels before the changes brought on from COVID-19. PACT has changed the way we deliver meetings from local government boards and committees. The majority have taken to ZOOM meetings where PACT records the meetings and offers them online by live streaming. Since COVID, PACT has continued to offer locally produced programs be it using different and safe techniques.

PACT has increased the On Demand Option to include Channel 22 – Educational. The On Demand site also offers playback of previous meetings and shows from the past. PACT is continuing to convert the old VHS tapes to a digital format which will offer even more programming.

The main focus of PACT has been, and will be, local programming produced by local volunteers. We offer locally produced shows with "Our Town Chester" with Karl Knudsen and "Chester's My Town!" with Jane Grimm. PACT also offers interviews with local candidates for town and state government.

PACT has completed the upgrade to the system used at Chester Academy, something that has been needed for several years. New cameras, audio mixer, video mixer, microphones, and a delivery system from Chester Academy to the Access Center.

PACT funding comes from the franchise fee that is collected from Comcast Television subscribers and put aside into the PACT account. The funds received are deposited into a Special Revenue Fund established as the "PACT" Fund (Warrant Article 29, May 14, 2003), separate from the General Fund. These funds are used only to continue the operation of the public community television channels currently aired by Chester Academy and the Town.

A reminder to Chester seniors, (anyone over 65 years of age), are eligible to receive a monthly discount of \$2.00 for Standard Cable Service. This was established in the current franchise agreement with Comcast.

Lastly, PACT is always looking for volunteers for shows, folks to take a camera out and record something of interest or just submitting of your own produced show.

To reach PACT we have an email address **info@chesterctv.com** 

PACT also has a presence on Facebook - **Chester Public Access Television** please "like" us so you can be informed and updated on new programs.

Our web site www.chesterctv.com

We also can be found on the Town Web Site www.chesternh.org

The On Demand/Live Stream site is: <a href="https://www.vod.chesterctv.com">www.vod.chesterctv.com</a>

Thank you for your continued support and we look forward to serving the Chester community.

Respectfully submitted,

Robert Grimm, Chair Jack Cannon, Vice Chair Karl Knudsen, Secretary Steve D'Angelo Liaison Board of Selectmen Royal Richardson, Liaison Chester School Board Briana Demers, PACT Coordinator



#### Wason Pond Conservation and Recreation Commission

Contact: Chris Hadik, Chairman Email: The Clockery@MSM.com

Monthly Meetings -1st Monday of the Month, 7:00 PM, Meeting Room

#### **History**

In January of 2003, the Town of Chester purchased 105 acres of land surrounding Wason Pond for the sum of 1.55 million dollars. The land was purchased with conservation funds, which had been set aside for use by the Conservation Commission to purchase properties and conservation easements together with a DRED The Conservation Commission voted to approve the expenditure to acquire the property for mixed conservation and recreational uses. Wason Pond is a beautiful, natural resource. Chester is very fortunate to have a multiple-use-area such as this, which is available for residents to use throughout the year.



A seven-person advisory committee oversaw the writing of the conservation easement, which has been placed on the property to protect it from future development or from activities or uses that would be out of keeping with accepted conservation practices. The easement is monitored each year by the Rockingham County Conservation District. A Master Plan for the property was developed outlining goals for the property including the development of ball fields, the reclamation and restoration of the shorelines, wetlands, and other environmentally sensitive areas. The committee was disbanded and replaced by the Wason Pond Conservation and Recreation Commission.

#### **Membership**

The Commission meets on the first Monday of each month at 7 p.m. at the Town Municipal Complex building. Meetings are currently being held remotely via Zoom and residents are welcome to join in.

The Wason Pond Commission is comprised of seven members with two alternates, representing the following groups:



Conservation Commission **Conservation Commission** Recreation Commission Recreation Commission Board of Selectmen Member at Large Member at Large Alternate 1 Alternate 2

Kristina Snyder Kathie Ragsdale – Treasurer Corinna Reishus - Vice-Chair David Webster Chuck Myette Sandra Wright Chris Hadik - Chair Darrell F. Quinn John Dalrymple

#### **Mission**

The Commission's role is to provide oversight of the Wason Pond Conservation and Recreation Area, thus ensuring that the Conservation Easement is being followed, the Master Plan is being implemented correctly, and to provide guidance for future projects and activities in and around Wason Pond.

#### What's Happening at Wason Pond?

2020 was a trying year for many of us and even the tranquility of Wason Pond did not escape the effects of the pandemic unscathed. The Community Center had to be closed and continues to be reserved by the Board of Selectmen as a possible quarantine site for first responders. The playground had to be closed based on guidelines from the State and the beach area was roped off for a while as well. Parking was limited for a time to prevent overcrowding and the field was closed to organized sports. Still, Wason Pond saw lots of visitors, as many used it as an escape from the confines of their homes.



Unfortunately, most of the annual activities like the Summer Program and the Kids Fishing Derby had to be cancelled. Chester Academy did have a January Sky Watch and Recreation was able to hold a few events such as a Halloween scavenger hunt in October and limited sports activities. Some improvements at Wason Pond did continue. In May the Town removed dead trees along the trails. Conservation installed beaver flow pipes under the causeway to maintain water flow through the culvert. This does not seem to have perturbed the beavers in the least and one can now catch a glimpse of them going about their business from just a few feet away. Lastly the Wason Pond Commission formally added No Hunting to the rules at Wason Pond.

#### **Events planned for 2020-2021:**

Although none of us can predict how the pandemic will play out, we are all hopeful for a return to normalcy in 2021. Projects for the coming year include a reconstruction of the handicapped ramp at the Community Center to meet ADA requirements. Conservation intends to install fishing line receptacles in the most popular fishing areas to collect discarded line and hooks. The fishing line will then be recycled. Plans are in the works for a timber frame pavilion shelter near the beach area. This will be a community project similar to the covered bridge utilizing locally sourced lumber. Our hopes are to have it completed in time for Chester's 300th anniversary celebration in 2022.

Thank you to everyone who followed the guidelines and helped keep Wason Pond a safe place for outdoor activity! Please remember the public park closes at dusk and to please remember to carry out any trash.

Respectfully submitted, Wason Pond Conservation and Recreation Area Commission

#### **Spring Hill Farm Conservation Area**

Contact: Beth Sautter, Chairman Email: SHFAC@ChesterNH.org

Monthly Meetings – 3<sup>rd</sup> Monday of the Month, 7:00 PM, Main Meeting Room

2020 marks the third year of the Spring Hill Farm Advisory Committee working to make Spring Hill Farm a great asset to our town. If you have not already, we hope that you will take the opportunity to enjoy these town-owned properties gifted by Muriel Church to the town.



#### **History of Spring Hill Farm**

Miss Muriel Church moved to Chester with her mother and father in 1914 at the age of eleven. Miss Church became a schoolteacher in Town, never married, and felt a great bond with all the residents of Chester, even those she had never met. She often referred to Town residents as her family. After living through Chester's building boom and with no direct heirs to inherit her farm, Miss Church wanted to ensure the protection of her beloved Spring Hill Farm from future subdivision. In 1996, eighty-two years after moving to Chester, she decided to donate

her entire 400-acre farm, land, farmhouse, barn, and outbuildings to the Town of Chester with the only condition that it remain a working farm and open-space for the Town residents to enjoy.

Prior to her death in December of 2001, Miss Church set up a Board of Trustees to oversee the Farm's activities and a Trust Fund to help defray its daily operational cost. More recently, the Spring Hill Farm Advisory Committee was established in 2017, allowing community members to be actively involved in making recommendations regarding the use of the farm.

#### The 2020 Year in Review

The year of 2020 was a challenge to everyone, compounded by restrictions on the size of public gatherings. Consequently, there was no Town Fair, and we were unable to host the

Farm Fest celebration at SHF. But despite the Corona virus pandemic and a record drought, the farm was still able to lease out the agricultural aspects of the land:

The high tunnel and 1-acre garden area at SHF was leased out to a couple (Nick and Kristy Ortin) who are



gifted with green thumbs and an abundance of ambition. They sold a wide assortment of vegetables at the farm stand and also used their fresh produce to stock their food truck ("The Hungry Caterpillar") that visited local towns.



Bob Pepper leased the North Chester hay fields and some of the fields surrounding SHF. Part of his lease agreement involved removal of boulders and tree stands that make haying the North Chester fields difficult. In addition, soil samples have been taken and will help in determining fertilization requirements for the spring. An onsite evaluation was done by UNH naturalist Matt Tarr. Matt is an Extension Professor, Wildlife Specialist with UNH

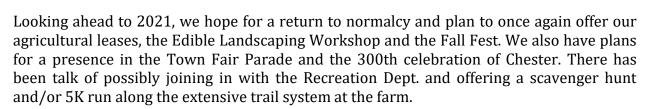
Cooperative Extension and he determined that the North Chester fields do not have any nesting bobolink pairs, nor is it a desirable habitat for the birds. This finding will allow the fields to be haved before July 1st, which had been a restriction in the past.

Other fields around SHF were haved by Trust members and, although it was a meager year due to the drought, produced hay bales that turned a profit for the farm.

Ryan Neal of Ryan's Sugar Shack continued with his lease for tapping the maple trees at the Lane Road property. As part of his lease agreement, Ryan donates some of his finished product to town events.

Please check the town website for any RFP's that are open for the farm and the details about these opportunities.

Of special note in 2020, Julia Webb was very busy during the pandemic donating her time sewing masks and making them available to townsfolk for no cost. Mask recipients made donations to show their gratitude. And after making literally hundreds of masks, Julia very generously donated the funds from the masks (over \$2500) to SHF trust to put toward barn repairs!



Additionally, the committee has started the process of upgrading access to the farmhouse to comply with ADA requirements. It is the goal of the committee to enable the first floor of the farmhouse to be open in the future for small events such as agricultural workshops,

nature clinics, or even warming the hot cocoa for sledding or snowshoe events. The physical upgrades to the farmhouse and barn will require funds that are being considered through grant applications and future fundraisers. Keep an eye out for these and please support Spring Hill Farm in its effort to provide the community a place to celebrate Chester's rural heritage.

The farm properties are always open for town residents to enjoy. The Towle Road property (96 Towle Road) contains miles of trails which are great for hiking, trail riding, cross-country skiing, or snowshoeing. A map of these trails can be found at the Town of Chester website. The Lane Road property has been a popular spot for sledding in the winter. Please note that no ATV's or snowmobiles are allowed to operate on the properties.

We invite anyone to come join us at a meeting on the 3rd Monday of the month to share their ideas or just to hear what is going on! We have several openings at the current time for townspeople to join our committee. We welcome new ideas and positive energy. Keep an eye on our Facebook page (facebook.com/springhillfarmchester) for upcoming workdays and events. We are looking forward to a great year at the farm in 2021!

Respectfully submitted, Beth Sautter, 2020 Chair

#### **Spring Hill Farm Advisory Committee**

Beth Sautter, Chair Cindy Leblanc, Vice-Chair Corina Reishus, Treas. Ted Broadwater Colin Costine Stephen Landau

Chuck Myette Maria Oakley Kristina Snyder



#### **Chester Town Fair**

Contact: Chester Recreation Department

Telephone: (603) 887-3636 x100

Email: <u>ChesterTownFair@ChesterNHRec.org</u> Website: <u>www.ChesterTownFair.org</u>

The Chester Town Fair Committee was created under Chester Recreation in 2013 to continue with the traditional spirit of our annual town fair for our great community. The Chester Town Fair is held the Saturday after Labor Day each year. The day's events kick off with our annual parade beginning at Town Hall. The fair is held at the Town Fields and the fair runs from noon until the spectacular fireworks finale.

The 2020 Town Fair Committee was hard at work planning for the day's events when everything came to a sudden stop. Due to the very high level of uncertainty and after careful consideration for the health and safety of our community and fairgoers, we made the difficult decision to cancel our traditional Chester Town Fair. We all missed our time together and look forward to coming back.

We want to thank the Friends of the Library and the Chester Public Library for their donation of THE FIFTEENTH CHESTER ANNUAL FAIR marketing poster dated SEPTEMBER 24, 1880. What an amazing piece of history that the Chester Town Fair has been providing entertainment to our community since 1865. We have been very fortunate to be able to continue this tradition year after year.

The 2021 Chester Town Fair Committee has begun planning another great event where families have a chance to socialize and enjoy the food, fun and activities set up throughout the day. Our continuing goal is to bring the feel of yesteryear when the community comes together to enjoy the many festivities of the day. If you would like to be part of this event, please contact the Recreation Department. We are looking forward to making happy memories again!



#### Your Chester Town Fair Committee

Marie Davies, Jonathan Eckerman, Deb Freiburger, Mike Freiburger, Christi Karjala, Ed Karjala, Buddy Menard and Corinna Reishus

#### **Chester Conservation Commission**

Contact: Victor Chouinard, Chairman

Telephone: (603) 887-0339

Email: Conservationcommission@chesternh.org

Monthly Meetings – 2<sup>nd</sup> Tuesday of the Month, 7:00 PM, Meeting Room

**Conservation Commission News** - The Chester Conservation Commission currently has seven members and one alternate – all volunteers appointed by the Selectmen under the provisions of NH RSA 36-A: 2, which allows municipalities in New Hampshire to establish commissions "for the proper utilization and protection of the natural resources and for the protection of watershed resources." This work includes preparing maps and plans, keeping an index of open space and natural, aesthetic, or ecological areas within the town to obtain information pertinent to proper utilization or development of all such areas. We are also responsible for managing our forests, our trails, and protecting our natural resources through strategic land acquisition and conservation easements. The Commission acts as an advisory board to other town and State boards and agencies involved in land use planning, wetland impacts, and protection of natural resources in Chester. Subcommittees within the Commission include Strategic Land Protection, Forestry, Trails, Wason Pond Conservation and Recreation Area, Springhill Farm, and the Agricultural Commission.

The Chester Conservation Commission meets on the second Tuesday of each month at 7:00 PM, normally in the Town Hall Meeting Room at 84 Chester Street, but during the covid-19 pandemic the meetings have been held remotely. See

https://www.chesternh.org/conservation-commission for the meeting link. These meetings are used to review subdivision applications, wetlands permit applications, and other matters presented to the Commission for comment. Our meetings are televised and open to the public. Your input is encouraged.

During the past year, the Conservation Commission has been working on land preservation and protection projects, educational presentations about wildlife and habitat, and reviewing land development projects.

Land Conservation and Strategic Land Protection – At this time, the Conservation Commission provides stewardship on over 40 conservation easements. Chester currently has over 2,000 acres of protected farmland, forests, and wetlands. The acquisition and monitoring of these properties are funded by Current Use land use change funds, and the Conservation and Forest accounts.

New Properties - In June of 2020, we purchased four parcels of land at the end of Warfield Road from the Goldsmith Trust totaling approximately 50 acres. These parcels helped to tie in another approximately 70 acres of town owned conservation land. This now 120 acres of contiguous forest provides wildlife habitat, environmental protection, and outdoor recreation opportunities for everyone to enjoy.

Easement Monitoring - Progress has been made in regard to monitoring and inspecting the various conservation easements and open spaces within the Town of Chester. Many

properties have not been monitored for some time and some lacked a baseline inspection. This year the commission was able to fund 12 conservation easement surveys.

We also worked with Eversource, NH Fish & Game, and local authorities to address the ongoing problem of unauthorized wheeled vehicle use underneath the powerlines that is causing extensive soil erosion problems, disturbing wetlands and illegal motor vehicle use onto abutting parcels. We made progress on this issue with Eversource adding "No Trespassing" signs, gates and barriers at points where the powerlines cross roadways to protect the wildlife and habitat under the lines.

Education - Conservation Commission members had planned to attend seminars and training including the annual Saving Special Places (Spring) and NH Association of Conservation Commission (Fall) conferences, but these were cancelled for 2020 due to the COVID-19 pandemic. These two events provide critical training for the group to keep up to date with the latest laws and practices.

Wason Pond - The Conservation Commission continues to be an active member of the Wason Pond Conservation and Recreation Commission. Two members of the Commission (Kristina Snyder and Kathie Ragsdale) sit on the advisory board. The 105-acre WPCRA was purchased with \$1.55 million from the Town's Conservation Fund and is governed by an easement that restricts use to recreation and conservation purposes.

Wason Pond Tree work - We funded the taking down of dead trees that were posing a safety hazard along the trails at the Wason Pond Recreation area. We voted to simply move the cut down trees out of the way and let them decay naturally. This not only saved money but the dead trees provide habitat and a food source in the ecosystem.



Wason Pond Beaver Project - We installed, with volunteer labor, a pair of cage-protected flow pipes under the bridge on the roadway that leads to the Town Beach at the Wason Pond Recreation area. For a number of years, driven by instinct, beavers have been damming up under the bridge. This caused concern about the water level, water quality and in general, the flow into the pond where the beach is. In the past, the beavers were trapped but new ones simply moved in and replaced them. Beavers consider Wason Pond

a home and since so many visitors love to see them, we thought this was an excellent opportunity to coexist and keep the beavers at Wason Pond. The bridge damming has been a continuous maintenance problem for many years. So far this effort has been a success. The beavers have placed some damming material under the bridge but the flow continues through the pipes. This story was covered by the Tri-Town News.

Spring Hill Farm - The Conservation Commission is also an active member of the of the Spring Hill farm Muriel Church Trust. Kristina Snyder and Ted Broadwater are the Conservation Commission Representatives on the Spring Hill advisory Committee. In accordance with Miss Church's wishes (former Chester schoolteacher who donated a working farm with a house, barn, outbuildings and over 400 acres of farmland to the Town

before her passing) the Spring Hill Farm Trustees have managed the land and acted as stewards of the Trust and Conservation Easement. This year's efforts were focused on improving and updating the farmhouse.

Exeter Squamscott Rivers Local Advisory Committee (ESRLAC) - The Exeter River begins as a small stream in the protected Herrick Woods Conservation Area of Chester and gains strength from several tributaries before it tumbles over the dam in downtown Exeter and changes its identity to the tidal Squamscott River. The Conservation Commission is a long-time member of ESRLAC representing the interests of Chester. More than 18% of the Exeter River Watershed lies within the Chester Town limits; and because of the smaller size of the River, near the head waters it is more sensitive to change in water quality as a result of urbanization. Over the years, the increases in impervious surface in Chester have caused increases in runoff as evidenced by recent localized flooding, and the quality of this runoff water is of great concern as it has potential to affect the entire watershed downstream.

Community and Educational Outreach - The Commission is striving to provide more learning opportunities for the public to engage in conservation locally in their homes and neighborhoods.

A Garden for Pollinators & Wildlife - In early March, the commission sponsored a public Pollinator Pathways program to educate residents about creating corridors of habitat from one property to the next to provide pollinator species like birds, bees, and butterflies with the resources they need to thrive. The group focuses on outreach and education to increase awareness of pollinators and how important these "one yard at a time" pollinator gardens are to a healthy ecosystem. Birds, bees, butterflies, beetles, and other insects pollinate 75% of plants in the United States and they are responsible for 1 out to every 3 bites of food. Native nectar plants and wildflowers are an essential component to attracting pollinators. but pollinator habit also consists of water, trees, cover, and larval nesting and overwintering habitat. More information can be found following https://www.facebook.com/pollinatorpathwaysnh/

Dandelion Photo Contest - In May of 2020 we joined other town conservation commissions in hosting a dandelion photo contest for our Chester residents. The contest was free to enter and the purpose was to educate about how dandelions are an important early spring habitat for pollinators, also for residents to have fun and engage with the conservation commission. The response was great! There were so many wonderful and creative pictures to choose from it was hard to judge. We ended up giving three top prizes, which were all items from local Chester businesses. All other entries received a dandelion contest coffee mug. All of



the entries were posted in a photo album on the Chester Conservation Commission's Facebook page. The enthusiasm for this contest was so good that we have plans to continue this contest for 2021 and hopefully see it become an annual event.

Wildlife Photo Contest - Since our dandelion photo contest was such a success, we held a free wildlife photo contest in November of 2020. Although we did not have as many individual entries as the dandelion contest, the Chester residents that participated were very enthusiastic and we received photos of everything from tiny frogs to moose. Again, it was really difficult to judge but we came up with three top winners that were awarded prizes from Chester businesses. All other entries received a small gift card from the Chester General Store. We posted all photo entries to our Facebook page in a photo album. We would like to continue a fall photo contest perhaps mixing it up with different themes. Chester residents, even if they do not enter, enjoy looking at the photos and sharing them with others.

Virtual Live Animal Event - In December of 2020 we hosted a virtual live animal event called "creatures of the night". This was put on by the Squam Lakes Natural Science Center and handled via ZOOM. It was very exciting for the families that participated and especially the young children that were able to ask questions. The animals presented were a porcupine and a Great Horned Owl. Everyone that participated has more knowledge about these animals and it was a great way to be able to see them up close. We plan on doing more events like this in the future for families to better understand the wildlife that lives around them.



Scout Bat Barn Project - A local Scout requested permission to construct a bat barn on the North Pond property, Map 5 Lot 39-2, for his Eagle Scout service project. Bats are important pollinators and greatly contribute to the suppression of insect populations. Upon completion, this structure will provide optimal roosting conditions and improve survival rates. The members of the Conservation Commission as well the scout and his scoutmaster were able to successfully survey the property and locate an appropriate placement for the proposed bat barn. After the initial survey we were able to provide him a map showing the proposed bat barn location.



**North Pond Kiosk Restoration** – The Conservation Commission restored the kiosk at North Pond, which had fallen into disrepair. It was built by former Conservation Commissioner Greg Lowell and his son, Jeff, made possible by a grant from Northeast Utilities (now Eversource).

Conservation Commission member Rick Sibley re-stained the kiosk, and Auburn botanist Joann Hoy updated and augmented the fliers made by Greg and Jeff, adding one with a question for youngsters and a QR code linking back to the town and Conservation Commission websites.

Conservation Commission members Sibley and Kathie Ragsdale posted the updated fliers. They can be added to and changed as seasons and interests indicate. The Commission is awaiting delivery of a more permanent polycarbonate cover for the fliers.

**Trails** - The Conservation Commission has continued to produce maps of the town's various hiking trails. These trail networks help promote the town's natural scenic beauty and serve as an excellent source for recreation. While some maps of trails located on town owned properties are currently available on the town website, we are continuing to work to update and develop new maps of existing trails.

Agricultural Commission - The Conservation Commission is also an active member of the Agriculture Commission. Kathie Ragsdale is the Conservation Commission representative. The Agriculture Commission's mission is to promote land conservation and the marketing of locally grown products.

**Commission meetings** - The Conservation Commission Meetings are open to the public, and we welcome new members who wish to have a hand in preserving the future of Chester and the preservation of its natural resources and rural characteristics. Please join us in conserving Chester's unique and valuable resources.

#### Chester Conservation Commission

Victor Chouinard, Chairman (2022) Ted Broadwater, Vice Chairman (2022) Kathie Ragsdale, Treasurer (2021) Deborah Munson (2023) Kristina Snyder (2022) Rick Sibley (2023) Aaron Hume, Alternate (2023)



Contact: Colleen Towle, President

Telephone: (603) 303-5468

Email: <u>kittygrammy@mygsc.com</u>

Dinner Meetings - 2<sup>nd</sup> Thursday of the month at 7 pm - Stevens Memorial Hall Board Meetings - 3<sup>rd</sup> Thursday of the month at 7 pm - WP Community Center

The Chester Lions Club is a nonprofit organization chartered in 1963. We exist to help our community and the world to be a better place.

Due to Coronavirus many of our fund raisers and community service projects had to be postponed or canceled. Some of our meetings have been held on the computer via Zoom.



Usually the presentation for the Man and Woman of the year is at our Senior Banquet in April, this year we did it drive-by style in July. Our recipients were Jack & Joan Towle. Thank you to the Chester Fire Dept. and the many friends and neighbors who took part.

In August we were able to hold our annual Yard Sale. Again, thank you to all who supported us. We were still

able to present a \$1000 scholarship to a Chester graduate of Pinkerton Academy (this year's recipient is Jamie Thompson) and a \$50 gift card to Barnes and Noble for the most improved 8th grade boy and girl at Chester Academy. Also we organized a food drive to benefit the Chester Food Pantry, donated fresh vegetables and volunteered help for the Thanksgiving and Christmas food baskets.

Starting in January 2021, we are partnering with Trex Recycling, collecting plastic bags and plastic film for 6 months. After collecting 500 pounds we will be awarded with a Trex composite bench.

Anyone interested in performing community service and joining our club can contact our membership chairperson Leslie Packard at (603)483-2669, email her at <a href="mailto:LPackard445@comcast.net">LPackard445@comcast.net</a>, or just come and visit a meeting.

Respectfully submitted,

Colleen Towle President Chester Lions Club



Jack & Joan Towle 2020 Man & Women of the Year

# **Town of Chester**New Hampshire



**Vital Statistics** 

Marriages Births Deaths

July 1, 2019 - December 31, 2020

### MARRIAGES

Couple's Names	Place of Marriage	Date of Marriage
Isabel Murnane of Chester to Steven W. Dunlop of Chester	Derry	August 15, 2019
Kaleigh A. Martell of Chester to Thiesco Santa Clara of Chester	Derry	August 31, 2019
Michael L. Stein of Chester to Jessica R. Taylor of Chester	Candia	September 21, 2019
David L. Bastarache of Chester to Paula M. Gilligan of Chester	Chester	December 31, 2019
Sarah A. Linxweiler of Chester to Scott A. Earwood of Chester	Chester	May 2, 2020
Mackenzie T. Kreger of Chester to Julie A. Murray of Chester	Chester	May 2, 2020
Ashley K. Lamontagne of Chester to Adam W. Hayes of Raymond	Chester	July 11, 2020
Natalie D. Levesque of Chester to Jason D. Roark of Chester	Amherst	July 12, 2020
Hermine Descieux of Chester to James R. Dore of Chester	Sandown	July 19, 2020
Garrett D. Gage of Chester to Amanda N. Tinkham of Chester	Meredith	August 1, 2020
Sydney E. Graves of Auburn to Spencer S. Sullivan of Chester	Windham	August 21, 2020
Sean J. Murphy of Chester to Mackenzie W. Donovan of Chester	Chester	September 5, 2020
Kristen A. Burke of Chester to Steven M. Couture of Chester	Chester	September 6, 2020
David R. Grieco of Chester to Nariana Espinosa of Chester	Chester	September 18, 2020
Samantha K. Mitchell of Chester to Richard O. Bellemore of Chester	Derry	September 18, 2020

### MARRIAGES

Kelly M. Jones of Chester to Matthew A. Kaufmann of Chester	Goffstown	September 20, 2020
Samantha J. Potter of Chester to Brendon T. Marotte of Hampstead	Raymond	October 4, 2020
Matthew R. Broadway of Chester to Meghan A. Denn of Chester	Chester	October 9, 2020

BIRTHS

Child's Name	Birth Date	Birthplace	Father's Name	Mother's Name
Lannan, Carina Bette	July 15, 2019	Manchester	Lannan, Thomas	Lannan, Emily
Scott, Charlotte Annelaine	July 24, 2019	Derry	Scott Jr, Michael	Scott, Amy
Schoenberg, Nolan Hunter	July 28, 2019	Manchester	Schoenberg, Benjamin	Schoenberg, Amy
Davis, Louella Lynn	August 12, 2019	Manchester	Davis, Jonathan	Davis, Shaunna
Marino, Sydney Marie	September 7, 2019	Manchester	Marino, Mark	Marino, Maureen
Nicholas, Elliot James	September 9, 2019	Exeter	Nicholas, Derek	Nicholas, Emily
Czerw, Caden Nathan	October 14, 2019	Derry	Czerw, Richard	Czerw, Brittany
Santiago, Luca Oswald	October 31, 2019	Exeter	Santiago, Jorge	Woodbury, Elyse
Benson, Wylder Hoyt	November 5, 2019	Manchester	Benson, Nicholas	Benson, Kristine
Eleftheriou, Cassiopeia Panagiota	December 5, 2019	Manchester	Eleftheriou, Peter	Potter-Eleftheriou, Elizabeth
Reed, Bentley Jace	February 5, 2020	Manchester		Reed, Shalyn
Salie, Mckenna Ruth	February 20, 2020	Manchester	Salie, Kyle	Salie, Elizabeth
Schmidt, Lucy Heart	February 29, 2020	Manchester	Schmidt, Robert	Schmidt, Elizabeth
Garneau, Mason Paul	March 12, 2020	Manchester	Garneau, Corey	Garneau, Jessica
Walsh, Hudson Edward	March 31, 2020	Manchester		Walsh, Christyna
Viehoff, Willow Jean	April 6, 2020	Concord	Viehoff, Timothy	Viehoff, Courtney
Plumer, Dhalia Love	April 6, 2020	Manchester	Plumer, William	Plumer, Saige

BIRTHS

Child's Name	Birth Date	Birthplace	Father's Name	Mother's Name
Bonnell, Taylor Jane	April 13, 2020	Manchester	Bonnell Jr. Paul	Bonnell, Rebecca
Bartlett, Hunter Lyndon	April 13, 2020	Derry	Bartlett, Todd	Bartlett, Lindsey
Campbell, Dakota Whitney	April 26, 2020	Manchester	Campbell, Derek	Campbell, Ashley
Sheehan, Murphy Joseph	April 28, 2020	Manchester	Sheehan, Christopher	Smith, Julie
Mercier, Kate Susan	April 28, 2020	Manchester	Mercier Jr, Arthur	Mercier, Patricia
Martinelli, Elora Lucia	June 17, 2020	Nashua	Martinelli, Marco	Martinelli, Leah
Varsalone, Giovanni Roman	June 21, 2020	Manchester	Varsalone II, Robert	Varsalone, Neva
Ayotte, Lennox Rae	July 9, 2020	Concord	Ayotte, Steven	Ayotte, Rachel
Lawrence, Joshua Anthony	August 26, 2020	Manchester	Lawrence, Thomas	Lawrence, Lauren
Bennett, Sadie Eliza	September 10, 2020	Manchester	Bennett, Jacob	Ford, Charlotte
Harris, Holden Wyatt	September 25, 2020	Manchester	Harris, Andrew	Harris, Sabrina
Hayes, Leo William	October 22, 2020	Manchester	Hayes, Adam	Lamontagne, Ashley
Johnston, Matthew Hunter	November 16, 2020	Manchester	Johnston, Brandon	Johnston, Patricia
Joyce, Ashton Michael	November 20, 2020	Derry	Joyce, Allen	Gallant, Tyla
Rogers, Wesley Joseph	December 28, 2020	Nashua	Rogers, Joseph	Frasca, Leah

# **SEATHS**

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Richardson, Claudia	April 17, 2020	Chester	Goldschmidt, Unknown	Feik, Ingrid	N
Passanisi, Carmela	May 6, 2020	Derry	Tringali, Gaetano	Fasio, Gaetana	N
Giles, Devin	May 7, 2020	Chester	Giles Jr. Scott	Benson, Kristin	N
Chase Jr, Harold	May 8, 2020	Manchester	Chase Sr, Harold	Blanchard, Miriam	Y
Leblanc, Norman	May 9, 2020	Manchester	Leblanc, Roger	Cormier, Laurina	N
Jones, Samuel	May 9, 2020	Boston, MA	Jones, Kenneth	Brooks, Heather	N
Hamel, Constance	May 13, 2020	Derry	Hebert, Gaudias	Noury, Jeannette	N
Welch, Gary	May 20, 2020	Boston, MA	Welch, Raymond	Senecal, Lorraine	Y
Henderson Jr, Robert	June 16, 2020	Manchester	Henderson Sr, Robert	Toomey, Helena	N
Creeden, Gavin	June 16, 2020	Chester	Creeden, Harvey	Stevenson, Leah	Z
Reed, George	July 4, 2020	Derry	Reed, Miller	Dean, Ruby	Y
Kelly, Michael	July 9, 2020	Chester	Kelly, James	Regan, Bernadette	N
Stein, Leonard	July 14, 2020	Chester	Stein, Lawrence	Margolis, Gertrude	N
Foster, Agnes	July 15, 2020	Chester	Miles, Albert	Craine, Agnes	N
Gould, Marjorie	July 18, 2020	Chester	Sullivan, Leo	Conway, Edith	Z
Angus, Alice	July 26, 2020	Manchester	Weed, William	Swan, Catherine	Z
Gullo Jr, James	July 28, 2020	Chester	Gullo Sr, James	Zingale, Rose	Z

# PATHS

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Lowry, Norma	September 20, 2020	2020 Chester	Wood, Arthur	Wood, Evelyn	Z
Phillips, Michael	October 4, 2020	Burlington, MA	Unknown	Flynn, Patricia	N
West, Marie	October 6, 2020	Boston, MA	Buswell Sr, Ralph	Webster, Etta	Z
Tufts, Sally	October 8, 2020	Unknown	Endike, Peter	Morawski, Edith	Z
Trainque, Barbara	October 21, 2020	Boston, MA	Glannon, Martin	Spring, Theresa	Z
Sevinsky, Gregory	November 4, 2020	Chester	Sevinsky, Thomas	Caffo, Louise	Z
Henrikson, Carl	December 8, 2020	Chester	Henrikson, Verner	Merritt, Madeline	Y
Travis, Emma	December 12, 2020	Chester	Butt, Eben	Unknown, Mary	Z
Michaud Sheryl	December 16, 2020	Chester	Michaud, Roger	Blanchette, Pauline	Z

#### Town of Chester Official Town Election March 10<sup>th</sup> and June 20<sup>th</sup>, 2020

Moderator Michael Scott called the meeting to order at 9:00 AM and instructed the attendees to tune into 87.9 FM.

Moderator Scott read the preamble.

To the Inhabitants of the Town of Chester, County of Rockingham, State of New Hampshire, qualified to vote in Town affairs:

You are hereby notified to meet at the Chester Municipal Offices in said Chester on Tuesday, the tenth (10th) day of March 2020 at 7:00 AM to act on Articles 1 through 8. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Saturday, the 20th day of June, 2020 by Moderator's Order at 9:00 AM at the Chester Academy Parking Lot, (22 Murphy Drive) where Articles 9 through Article 32 will be taken up at that time.

Moderator Scott led the attendees with the Pledge of Allegiance.

Moderator Scott reviewed the guidelines for the meeting, such as the wearing of masks when out of vehicles, turning off car engines and leaving windows slightly open if engines are running, for safety. If anyone disagrees with someone to please not honk your horn. Moderator Scott instructed the participants in the use of flags and ballot collection. The ballot collectors displayed their empty boxes. Moderator Scott indicated if anyone wished to speak to come up front to the microphone or signal if assistance was needed. Amendments should be brought to the front in writing, if possible. Procedural motions should be made at the front. Please address comments to the Moderator.

Moderator Scott expressed his thanks to everyone for coming and noted this was his first drivein Town Meeting.

Moderator Scott indicated he would read Articles #1 through #8 and the election results of the Tuesday, March 10, 2020 Town election into the record. Mr. Hadik advised the Article numbers printed on the Warrant are one number different from the Amendments numbers.

**Article #1:** To choose the necessary Town Officials for the ensuing year.

439 ballots were cast. The results of the election were as follows:

#### Board of Selectmen for 3 years:

(Vote for not more than 2)

Stephen D'Angelo - 284 \*
Jeremy Craig Owens - 334 \*
Write-Ins - 29

#### Town Clerk/Tax Collector for 1 year:

(Vote for not more than 1)

Elizabeth Lufkin - 394
Write-Ins - 6

#### Town Moderator for 2 years:

(Vote for not more than 1)

Michael J. Scott - 386 \* Write-Ins - 7

#### Town Treasurer for 3 years:

(Vote for not more than 1)

Rhonda Lamphere - 344 \* Write-Ins - 17

#### **Budget Committee Member for 1 year:**

(Vote for not more than 2)

Paul Edward Murphy Jr. 354 \* Write-Ins - 14

#### Budget Committee Member for 3 years:

(Vote for not more than 3)

John E. (Jack) Cannon - 314 \*
Kathleen P. Guillette - 320 \*
Michael A. Weider - 279 \*
Write-Ins - 12

#### **Trustee of the Trust Funds for 3 years:**

(Vote for not more than 1)

Write-Ins -

#### <u>Library Trustee for 3 years:</u>

(Vote for not more than 1)

Mary G. Jennings - 380 \* Write-Ins - 0

#### <u>Library Trustee for 1 year:</u>

<sup>\*</sup> Michael D'Angelo received 2 of the 13 write-in votes and accepted the office.

<sup>\*</sup> Rhonda Lamphere received 13 write-in votes but declined the office: Colin received 5 write-in votes and accepted the office.

(Vote for not more than 1)

Mary G. Jennings 322 Ronald Petrie 72

Write-Ins 0

Supervisors of the Checklist for 6 years:

(Vote for not more than 1)

Leslie G. Packard 386 Write-Ins

Wilcomb Townsend Trustee for 5 years:

(Vote for not more than 1)

Dianna Charron 385 Write-Ins 1

**Great Hill Cemetery Trustee for 5 years:** 

(Vote for not more than 1)

Darrell F. Quinn 398 Write-Ins

<u>Village Cemetery Trustee for 3 years:</u>

(Vote for not more than 1)

**Aaron Mansur** 386 Write-Ins 1

School Moderator David Scott read the results of the school District Election:

School Board Member for 3 years:

(Vote for not more than 2)

**Brennan Holmes** 228 Ann Podlipny 223 Dana A Theokas 226 Write-Ins 3

School District Clerk for 3 years:

(Vote for not more than 1)

Robert Scott Grimm 368 Write-Ins 0

**School District Moderator for 3 years:** 

(Vote for not more than 1)

David L Scott - 377 \* Write-Ins - 1

#### **School District Treasurer for 3 years:**

(Vote for not more than 1)

Rhonda Lamphere - 377 \* Write-Ins - 10

David Scott adjourned the school district meeting at 9:09 AM.

Moderator Scott then announced the results of Articles #2 through #7:

#### Article #2 -

Are you in favor of the adoption of **Amendment # 1** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 4.5.2 - Parking Lot Requirements – by amending Subsections 4.5.2.2 and 4.5.2.5.

Purpose: To change the word "handicapped" to "accessible", and to update the reference to the federal and state regulations governing Accessible Parking.

#### Yes 288 / No 137 Article #2 carries.

#### Article #3 -

Are you in favor of the adoption of **Amendment # 2** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 4.9.2 - Home Business – by adding Subsection 4.9.2.8.

Purpose: To allow for optional Site Plan Review for some Home Business permit applications.

#### Yes 217 / No 199 Article #3 carries.

#### Article #4 -

**Adopt:** Article 5.3.5 – Dimensional and Area Requirements.

Purpose: To add a simple cross-reference to Article 5.3.5 - Dimensional and Area Requirements to Subsection 5.7.5.2 - Lot Size Determinations (already existing).

#### Yes 254/ No 153 Article #4 carries.

#### Article #5 -

Are you in favor of the adoption of Amendment # 4 to the Town's Zoning Ordinance as

proposed by the Planning Board?

**Amend:** Article 5.7.2 – Definitions.

Purpose: To add a definition for "Basal Area," and amend the definition of No Clearing Buffer

Zone.

Yes 196/ No 210 Article #5 Fails.

Article #6 -

Are you in favor of the adoption of **Amendment # 5** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 6 - Open Space Subdivision.

Purpose: To eliminate the unit-density incentive bonus for age-restricted housing, and increase the unit-density incentive bonus for workforce housing, in order to help the Town accomplish its fair-share obligation to address the State's critical shortage of workforce housing.

Yes 171/ No 238 Article #6 Fails.

Article #7 -

Are you in favor of the adoption of **Amendment # 6** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 11.2.2.3 – <u>Public Hearing and Notice</u>.

**Purpose:** To amend Subsection 11.2.2.3 to extend the time period, from 30 to 45 days for scheduling an administrative appeal hearing, to comply with the statutory change to NH 676:7, II.

Yes 292/ No 128 Article #7 carries.

Article #8 -

Are you in favor of the adoption of **Amendment # 7** to the Town's Zoning Ordinance as proposed by the Planning Board?

**Amend:** Article 11.5 – Expiration of Special Exception and Variance.

**Purpose:** To provide for the expiration of unexercised special exceptions and variances approved prior to August 19, 2013 as authorized by RSA 674:33, I-a(b) and RSA 674:33, IV(c).

Yes 232/ No 176 Article #8 carries.

Moderator Scott indicated Article 9 will be a ballot vote, open for voting until 10:20 AM.

Article #9 - Road Bond 9:18 AM

Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the Budget Committee.

Special Warrant Article. Shall the Town raise and appropriate the sum of three million dollars (\$3,000,000) for road improvements; and to authorize the issuance of not more than three million dollars (\$3,000,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue, negotiate, sell, and deliver such bonds or notes and to determine the rates of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to apply for, obtain, and accept any aid or funds from the State of New Hampshire, the Federal Government, and private sources, if any; as they may become available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to take any other action or pass and other vote relative thereto; and further to raise and appropriate thirty-seven thousand seven hundred eight dollars and thirty-three cents (\$37,708.33) for the first year's interest payment. This Article must pass by a 2/3 ballot vote.

Tax Impact: \$0.05 (first year only)

Recommended by Board of Selectmen Tally Vote – 4 yes / 1 no / 0 abstain

Not Recommended by Budget Committee Tally Vote – 1 yes / 5 no / 0 abstain

Article #9 was read, moved to the floor, and seconded.

Road Agent Oleson motioned to table Article #9. Selectman D'Angelo seconded the motion.

Moderator Scott indicated there was no ballot vote required to table this.

Road Agent Oleson asked to speak to his reasons for wanting to table the Article and Moderator Scott ruled there would be no discussion after a procedural motion was made.

The question was called, show of flags was called for; the vote was in the affirmative.

Yes 93 / No 38 Article #21 tabled

Selectman Landau motioned to waive the second reading of all articles from this point forward, before each vote. Selectman D'Angelo seconded the motion.

The question was called; the flag vote was in the affirmative; **Warrant Articles will only be read once.** 

At the conclusion of the vote Road Agent Oleson explained his reasons for wanting to Table Article #9 were due to the delay of Town Meeting; as the Bond Bank closes on July 1st the Town would not be able to get funding until February. Road Agent Oleson indicated he would revisit the Article in February and bring it back to the March 2021 Town Meeting.

Rhonda Lamphere motioned to take Article #21 out of order. Mr. Weider seconded the

#### motion.

The flag vote was in the affirmative; **Article #21 will be taken out of order.** 

Moderator Scott indicated because Article #21 was a petitioned Warrant Article requiring a ballot vote and would remain open for voting for one hour, Article #21 would be taken up after Article #9 with a motion, out of order.

#### ARTICLE #21 - Petitioned Warrant Article - SB2

9:32 AM

"Shall we adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the legislative body of the Town of Chester on the second Tuesday of March."

Moderator Scott noted this Article requires a 3/5 ballot vote to pass.

Article #21 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Selectman Stephen Landau stated that he wanted to thank everyone that took time to come to this meeting. You are concerned with what your government does. We as Selectmen and Town Officials need to hear this. Selectman Landau stated the wisdom of SB2 was not handled properly. It allows people to come in and just vote yes or no on everything without the open discussion format that we are having here. You have shown up if you are interested. At some point I hope some of you are up here and you will understand the frustration like how SB2 was done. At one time we did have SB2 at the School District had SB2 and Chester was one of the Towns to repeal it. You want to be able to speak and debate what is necessary, not just come in and check off a box, to understand the budget and Warrant Articles. I really hope that you understand that this is put in by some people who want to shorten their time and do not want to do what is best for a democratic society Town Meeting is the purest form of government.

Selectman Landau indicated when he moved here from New York 50 years ago he saw his first Town Meeting and was marveled and amazed. Selectman Landau noted he understood the responsibility that comes with coming out here today to voice your opinions and thanked everyone very much for being here.

Andrew Hadik - 135 Chester Street

Mr. Hadik noted that the traditional Town Meeting format to vote on articles and expenditures is the purest form of democracy. Those who are in favor of SB2 say they want to save time and it allows more people to vote. He said that it sounds great in theory, but SB2 has fatal flaws. Mr. Hadik noted articles in the Concord Monitor, the Keene Sentinel, the Nashua Telegraph, etc. that discussed this.

Mr. Hadik said the first flaw is that under SB2 is most voters do not understand what they are voting on. They did not hear any discussions, attend public hearings or the deliberative sessions. Towns are reporting only a handful of voters were attending. The undeniable fact is that many voters do not fulfill the first part of their duties by attending the public hearings and deliberative sessions to become properly informed. They want to skip this under the excuse of

convenience and step badly informed into the voting booth.

Mr. Hadik noted the second big flaw is that the few people who show up at deliberative sessions have an undue influence over the process. Mr. Hadik cited one example where every dollar of a Town's budget was reduced to zero, with nothing for police and fire and ambulance. SB2 empowers the tyranny of the uninformed voter who does not want to spend a little bit of time once a year to come to Town Meeting. Another example was a \$250,000 grant with the Town of Epson where the voters did not understand what they were voting for. SB2 is proven to be a shortcut for apathetic voters around the meetings they really need to attend.

Mr. Hadik explained the third big flaw is that the Default Budgets can be similar or even higher than the budgets that were voted down. The reason is that Budget Committee and the Voters cannot amend the Default Budget. The theory and actual reality of SB2 are miles apart. There have been numerous efforts to fix this in Concord and why it does not happen I do not know. Of the 71 Towns that adopted SB2, there were 67 attempts to rescind SB2 and only three attempts have been successful.

Mr. Hadik noted that Chester has the benefit of the elected and experienced Budget Committee. The voters get to pick these folks. As an employee he can corroborate on its effectiveness is there by their lack of popularity with a few Department Heads and a few Selectmen. The Committee's reviews help trim the fat out of the budgets, and they continually fight for full public disclosure. This system works. Please do not give up the most democratic system for something that just promises the illusion of cutting taxes and convenience. It ends up not turning out that way. Anyone involved in the process long enough understands that you end up spending less money in the end if a Town is financially proactive instead of financially reactive. As an analogy, Mr. Hadik likened it to a homeowner who delays fixing their roof and then must fix way more problems.

Many Towns drank the Kool Aid of SB2 and then learned to their great dismay that their taxes still went up. Once enacted SB2 is almost impossible to rescind because of the same fatal flaws that keep it from working properly in the first place. So please vote NO on this article.

#### Charlotte Lister - Fremont Road

Ms. Lister indicated at one time School had SB2 and people did not show up at the meetings. There was fewer voting than going to the meetings. The Town would lose a lot. If the voters are not willing to show up at deliberate session, then it will cause more problems than now with less voting. You need to understand what is going on. There would be less voter participation. Ms. Lister strongly urged the voters to vote down this particular warrant article.

#### Rich LeBlanc - Fremont Road

Mr. LeBlanc indicated his experience in the past is that it does not work. It causes a few people to be able to control everybody else. It did not work then it would not work now so please vote this down.

Lindsay Bestwick - Smith Road

Ms. Bestwick stated surrounding towns have adopted SB2 and if voters are unable to attend,

they can watch on Public Access Television and discuss things at deliberative session. The current process is exclusive and lacks privacy. The military, and people working would be able to vote by absentee ballot. The goal is to increase participation and give every taxpayer a voice. Ms. Bestwick urged the voters to vote yes to SB2.

Greg Bobish - Smith Road

Mr. Bobish proposed a moment of silence for all the taxpayers in Chester who could not be here today. The purest form of government gives you your personal liberty and Mr. Bobish indicated his personal liberty is by secret ballot in the ballot box. Who makes the decision of what an informed voter is? As far as personal liberty goes that is my decision. Nobody can say I am an uninformed voter.

Vicki Lessard – Jennifer Drive

Ms. Lessard encouraged support of SB2 so people who cannot attend can follow on the internet and have their voice heard and keep taxes from increasing exponentially because we cannot attend a Town Meeting. Ms. Lessard opined Deliberative Session and Town Meeting provide the same opportunity. Most read about the issues online before we got here.

Rhonda Lamphere – Budget Committee

Mrs. Lamphere indicated she was instrumental when the School needed to reverse SB2 in the past. The three voters who just spoke provided inaccurate information that is absolutely wrong. No one's rights are being taken away by keeping our town meeting traditional. SB2 restricts your rights because you cannot amend the alternative budget. It is not reviewed by the Budget Commission or DRA. There are a lot of inaccuracies in what was said.

Bob Packard - Lane Road

Mr. Packard indicated SB2 was tried before and was horrible and confusing with few votes and no representation. Mr. Packard indicated he is dead against SB2.

David Scott – Derry Road

Mr. Scott indicated SB2 was tried with the School District before and did not work and he does not want to go back.

Moderator Scott advised the ballot question will be open for voting from 9:50 AM until 10:50 AM. If your ballot has not been collected wave the white flag.

**Yes 43 / No 113 Article #21 fails** 

Voting closed at 10:53 AM

Mrs. Lamphere motioned to restrict SB2 from being reconsidered at Town Meeting. Selectman Landau seconded the motion.

The flag vote was in the affirmative; **SB2 will not be reconsidered at Town Meeting.** 

#### **ARTICLE 10 – Two New Fulltime Firefighters**

9:56 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of one hundred ninety-two thousand four hundred ninety-one dollars (\$192,491) for the purpose of hiring and outfitting two (2) fulltime career firefighter/EMTs in order that the Town may have coverage twelve hours a day, seven days a week. One hundred five thousand two hundred fifty (\$105,250) is for wages, one thousand five hundred dollars (\$1,500) is for outfitting, and eighty-five thousand seven hundred forty-one dollars (\$85,741) is for benefits.

Tax Impact: \$0.27

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 0 abstain

Article #10 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Fire Chief Gregory Bolduc indicated this Article came about due to a decline in volunteerism. The Department is not in a bad spot and has great group of volunteers.

#### Mr. Bolduc motioned to table Article #10; the motion was seconded.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #10 is tabled

#### **ARTICLE #11 - Steeple Repair at Chester Congregational Church**

9:59 AM

Shall the Town raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for the purpose of helping to defray the expense of structural work on the steeple of the Chester Congregational Church which houses the Town Clock. The actual amount of said donation is to be conditioned upon the Congregational Church raising an equal amount of funding between Town Meeting of March 10, 2020 and Town Meeting of March 9, 2021. The amount donated will not exceed twenty-five thousand dollars (\$25,000).

Tax Impact: \$0.04

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote - 5 yes / 0 no / 0 abstain

Tally Vote - 4 yes / 0 no / 2 abstain

Article #11 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Fran Bechtold indicated she was representing the Chester Congregational Baptist Church as well as the Meetinghouse Preservation Project.

Mrs. Bechtold indicated last year when repairs were being done inside and outside the structure was evaluated and water was leaking through the steeple causing damage to the sanctuary ceiling and to the original support beams. The total estimated cost of repairs is at least \$450,000 and more than half will be needed to repair the steeple and support beams. The Town of Chester owns the clock in the structure. Funding will be matched by our continuing fund-raising efforts. The building built in 1773 is on the National Register of Historic Places. Generous pledges have been made and help is still needed. Fundraising will continue. The work is projected to begin in

April 2021 and be completed in time for the Town's 300th Anniversary. The Town's support is needed and appreciated.

Jeff Dinopoulos – Jenkins Farm Road

Mr. Dinopoulos asked, with matching funds required, what happens to the funds if the Church does not raise the equal amount? Mrs. Bechtold explained if the Church only raises \$10,000 then the Town will only match it with \$10,000.

The question was called; the flag vote was in the affirmative. **Article #11 carries.** 

#### ARTICLE #12 - Optional Tax Credit for Combat Services

10:04 AM

Shall the Town vote to adopt the Optional Tax Credit for Combat Service per RSA 72:28-c in the amount of five hundred dollars (\$500) per year. To qualify, a person shall be a resident of this Town engaged at any point during the taxable period in combat service as a member of the New Hampshire National Guard or a reserve component of the United States Armed Services, called to active duty. This credit would be in lieu of and not in addition to the standard and optional Veteran's credits. The service member would be eligible for the credit in each tax year in which the combat service occurs. If passed this credit would be effective as of April 1, 2020.

Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 0 abstain

Article #12 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Mr. Dinopoulos asked what the standard Veteran's Credit is now and if this is in lieu of that would the Veteran's be getting less? Mrs. Packard, the Town Assessor explained the current Veteran's Real Estate Tax Exemption is \$750.00 per year. An 100% disabled veteran has a credit of \$4,000 per year. When a Veteran is on active duty, they don't get anything so this Article will allow them to receive \$500 per year.

The question was called; the flag vote was in the affirmative. **Article #12 carries.** 

#### **ARTICLE #13 - Establish PACT Revolving Fund**

10:06 AM

Shall the Town vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of funding the Town of Chester's Public Access Community Television related costs and to enable purchase of cable TV equipment, as may be approved from time to time by the governing board, and to raise and appropriate from the Town's unassigned fund balance the amount of forty-five thousand four hundred fifty-three dollars (\$45,453) for deposit into said revolving fund. This sum to come from the June 30 fund balance available for transfer on July 1, 2020 and no amount to be raised by taxation. All future revenues received from cable franchise frees shall be deposited into the Revolving Fund for Public Access Cable Television Fund and money in the fund shall be allowed to accumulate from year to year and shall not be considered to be part of the general fund unassigned fund balance. The treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the PACT Committee and Board of

Selectmen, and no further legislative body approval is required to expend. These funds may be expended only for the purpose of providing public, educational, and governmental access television. Ballot vote required. If this Article passes, Warrant Article #15 shall be tabled.

Article #13 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

#### Bob Grimm - Lane Road motioned to table Article #13; the motion was seconded.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #13 is tabled

#### **ARTICLE #14 - Rescind PACT Special Revenue Fund**

10:09 AM

Special Warrant Article. Shall the Town vote to rescind the provisions of RSA 31:95-c to restrict 100% of revenues from the cable franchise fees paid by Comcast under the Cable Television Renewal Franchise between Comcast and the Town of Chester to expenditures for the purpose of providing public, educational, and governmental access television in the Town of Chester. This Article must pass by a 2/3 ballot vote. If Article 13 does not pass, this article shall be tabled.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote - 4 yes / 1 no / 0 abstain

Not Recommended by Budget Committee

Tally Vote - 0 yes / 5 no / 1 abstain

Article #14 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

#### Bob Grimm - Lane Road motioned to table Article #14; the motion was seconded.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #13 is tabled

Moderator Scott announced if you need water or any other type of assistance raise your white flag.

**ARTICLE #15 - PACT** 10:10 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of thirty-six thousand nine-hundred twenty-five dollars (\$36,925) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund known as the 'PACT" Fund established at the 2003 Town Meeting separate from the General Fund and funded by Comcast subscribers in the Town of Chester. If passed, this article will have no tax impact. If Article #13 passes, this Article shall be tabled.

Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote -4 yes / 0 no / 1 abstain Not Recommended by Budget Committee Tally Vote -5 yes / 0 no / 1 abstain

Moderator Scott indicated as worded with Article #13 tabled it (Article #13) cannot pass.

Article #15 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #15 carries

#### **ARTICLE #16 - BUDGET**

10:14 AM

Shall the Town raise and appropriate the Budget Committee recommended amount of four million nine hundred ninety-eight thousand six hundred fifty-five dollars (\$4,998,655) for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. Tally vote – 6 yes/0 no/0 abstain. The Board of Selectmen recommends four million nine hundred ninety-eight thousand six hundred fifty-five dollars (\$4,998,655) by a Tally Vote – 5 yes/0 no/0 abstain. This does not include appropriations voted in other warrant articles.

	BOS	BC
<b>General Government</b>	\$ 2,215,913	\$ 2,215,913
Public Safety	\$ 1,420,030	\$ 1,420,030
Highways, Streets, Bridges	\$ 758,823	\$ 758,823
Sanitation	\$ 218,638	\$ 218,638
Health & Welfare	\$ 42,212	\$ 42,212
<b>Culture &amp; Recreation</b>	\$ 289,812	\$ 289,812
Conservation & Eco. Dev.	\$ 1,205	\$ 1,205
Debt Service	\$ 52,022	\$ 52,022
Total Appropriation	\$ 4,998,655	\$ 4,998,655

Article #16 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

The question was called; the flag vote was in the affirmative. **Article #16 carries.** 

#### **ARTICLE #17 - CIP FUNDING**

10:15 AM

Special Warrant Article. Shall the Town vote to raise and appropriate the sum of seven hundred thousand dollars (\$700,000) to be added to the capital reserve fund known as the Town's Municipal Capital Improvement Plan Capital Reserve Fund established at the 2013 Town Meeting.

Tax Impact: \$0.98

Recommended by Board of Selectmen
Recommended by Budget Committee
Tally Vote - 4 yes / 0 no / 1 abstain
Tally Vote - 6 yes / 0 no / 0 abstain

Article #17 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

The question was called; the flag vote was in the affirmative. **Article #17 carries.** Moderator Scott indicated that if someone did not agree with his determination of a hand vote they could come up front and make a motion to overturn him.

## **ARTICLE #18 - CIP PROJECTS**

10:16 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred eighty-four thousand two hundred five dollars (\$784,205) for the following projects:

Article #18 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

# MOTION: Mrs. Lamphere motioned to amend Article #18 to include the amounts for each item as follows, seconded by Mr. Hadik:

Library	Computer Upgrades	\$7,600
PACT	Equipment Updates	\$24,590
Police Department	Evidence Room Ventilation	\$6,000
Fire Department	Radios	\$69,000
Fire Department	Personal Protective Equipment	\$16,415
Highway Department	Asphalt Hotbox	\$35,000
Highway Department	Surveying & Engineering Services	\$10,000
Highway Department	Roadwork	\$600,000
<u>General Government</u>		
<u>Buildings</u>	Zero- Turn Gas Lawnmower	\$15,600

And withdraw seven hundred eight-four thousand two hundred five dollars (\$784,205) from the Municipal Capital Improvement Plan Capital Reserve Fund created for these purposes.

Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote -5 yes /0 no /0 abstain Recommended by Budget Committee Tally Vote -6 yes /0 no /0 abstain

Mrs. Lamphere explained the reason for the amendment was so the voters know how it is being spent in each category and to give them the opportunity to amend and to change "Building Department" to "General Government Buildings."

Mr. Hadik - Chester Street

Mr. Hadik agreed. The General Government buildings lines with account name and CIP should include amounts in individual categories for full disclosure. The RSA does not require this information, but this is a better format, so the voters know what they're voting for in each category.

Mr. Weider – Budget Committee, Red Squirrel Lane

Mr. Weider noted there were a lot of Warrant Articles this year and encouraged bringing items into the CIP, not by separate Warrant Article. The CIP process saves the Town thousands of dollars and the legislative body can amend or change that and understand where the money is going to and not pay interest when we can fund them.

Craig Robie – Chester Street

Mr. Robie asked about the line item of \$600,000 for the Highway Department, who is responsible for that and what will be done? Road Agent Oleson indicated work is planned for North Pond Road from Route 102 to the second Orcutt. This is funded by the CIP. He brought the plans with him if anyone would like to look at them. This is to repair a section of roadway and if extra spread around to other streets. Last year East Derry Road was repaired, and he was able to repair sections of Fremont, Harantis and Candia.

The question was called; the flag vote was in the affirmative. **Article #18 carries as amended.** 

## **ARTICLE #19 - Highway CIP Funding**

10:27 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred fifty-one thousand three hundred sixty-five dollars (\$751,365) to be added to the capital reserve fund known as the Highway Capital Improvement Plan Capital Reserve Fund established at the 2015 Town Meeting with one hundred fifty-one thousand three hundred sixty-five dollars (\$151,365) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation and the remaining six hundred thousand dollars (\$600,000) to be raised throughout taxation.

Tax Impact: \$0.84

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 6 yes / 0 no / 0 abstain

Article #19 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Road Agent Oleson indicated this is for the North Pond Road project and anything else that we can get done this season.

The question was called; the flag vote was in the affirmative. **Article #19 carries.** 

## **ARTICLE #20 - Highway CIP Projects**

10:29 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred fifty-one thousand three hundred sixty-five dollars (\$751,365) for roadwork in the Town of Chester and withdraw seven hundred fifty-one thousand three hundred sixty-five dollars (\$751,365) from the Highway Capital Improvement Plan Capital Reserve Fund created for these purposes.

Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote -5 yes /0 no /0 abstain Recommended by Budget Committee Tally Vote -6 yes /0 no /0 abstain

Article #20 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Road Agent Oleson indicated this is the same area.

The question was called; the flag vote was in the affirmative. **Article #20 carries.** 

## **ARTICLE #22 - 300th Anniversary**

10:30 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of five thousand dollars (\$5,000) to be added to the capital reserve fund known as the 300th Anniversary Celebration Capital Reserve Fund established at the 2013 Town Meeting.

Tax Impact: \$0.01

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote - 5 yes / 0 no / 0 abstain

Tally Vote - 6 yes / 0 no / 0 abstain

Mrs. Lamphere indicated the Town's 300th Anniversary is two years away from having its 300th celebration activities. Many volunteers are needed. There will be a big parade, a proclamation in May of 2021 and other activities. The Committee meets monthly and has changed its meeting day, but information is available on the webpage.

The question was called; the flag vote was in the affirmative. **Article #22 carries.** 

#### ARTICLE #23 - Roadside Tree Removal

10:32 AM

Special Warrant Article. Shall the Town vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Roadside Tree Removal Fund, for the removal of any roadside tree or portion thereof in the Town's easement which is a public safety hazard and a danger to the residents of the community, and further to raise and appropriate the sum of fifty thousand (\$50,000) to be placed in this fund, and further to appoint the Board of Selectmen as agents to expend from this fund.

Tax Impact: \$0.07

Recommended by Board of Selectmen

Tally Vote - 4 yes / 0 no / 1 abstain

Not Recommended by Budget Committee

Tally Vote - 0 yes / 5 no / 1 abstain

Article #23 was read, moved to the floor, and amended. Moderator Scott called for discussion.

Road Agent Oleson indicated he has come up with a different way to fund this.

# Road Agent Oleson motioned to table Article #23. Selectman Landau seconded the motion.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #23 is tabled

## **ARTICLE #24 - Ortho Rectifying Maps**

10:24 AM

Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purpose of Orthorectifying our Town tax maps. This will align (i.e., rectify) flat property lines with the topography of the land to fully utilize the Town's new GIS mapping system.

Tax Impact: \$0.02

Recommended by Board of Selectmen Tally Vote -4 yes / 0 no / 1 abstain Not Recommended by Budget Committee Tally Vote - 1 yes / 5 no / 0 abstain

Article #24 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Andrew Hadik - Chester Street

Mr. Hadik explained Chester is one of the last towns in this area to get Graphic Information or GIS on its website. The problem is that the tax maps superimposed over the aerial imagery are not correct because of angle and topography issues. The process of fixing this is a one-time cost. The GIS is a useful tool that allows homeowners, conservation organizations, Town officials and employees to research their properties. Residents can look up their setbacks before visiting the Building Inspector, which can prevent having to furnish a plot plan which can cost thousands of dollars. The GIS maps should show the lot lines correctly.

The question was called; the flag vote was in the affirmative. **Article #24 carries.** 

#### ARTICLE #25 - Winter Road Maintenance Fund

10:37 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of one hundred five thousand dollars (\$105,000) to be added to the expendable trust fund known as the Winter Road Maintenance Fund established at the 2006 Town Meeting and increased at the 2017 Town Meeting for the purpose of plowing,

salting, sanding and general winter road maintenance in the Town of Chester. The Winter Road Maintenance Expendable Trust Fund shall not exceed one hundred five thousand dollars (\$105,000).

Tax Impact: \$0.15

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 5 yes / 0 no / 1 abstain

Article #25 was read, moved to the floor, and seconded.

Road Agent Oleson motioned to table Article #25 as it is not needed. Mr. Weider seconded the motion.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #25 is tabled

## ARTICLE #26 - Town Master Plan Capital Reserve Fund 10:38 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Town Master Plan Capital Reserve Fund established at the 2019 Town Meeting.

Tax Impact: \$0.03

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 6 yes / 0 no / 0 abstain

Article #26 was read, moved to the floor, and seconded. Moderator Scott called for discussion. Andrew Hadik – Planning Board Coordinator

Mr. Hadik listed the purposes of the Master Plan as defined in RSA 674:1 I He noted the Town's Master Plan should be updated every five to ten years. The Master Plan guides growth, planning, resources, and the Town's vision for the future of the Town. He also noted the Master Plan is required to adopt Zoning Ordinances, Impact Fees, Phasing of Subdivisions, Open Space Developments and Growth Management Ordinances. Mr. Hadik referenced a development boom in the 90s that impacted the Town's infrastructure, pointing to the building behind him that is now Chester Academy.

Mr. Hadik noted the Master Plan was last updated in 2014-15, and the plan is to update it again in 2021-22. The 2020 Census information will be used to do this for the first time in close proximity to the Master Plan update. Mr. Hadik said that when the time comes, he hopes the Community will participate in updating the community's vision for the future of the Town. The cost of updating the Master Plan last time was approximately \$50,000. He said the capital reserve fund for this is being funded incrementally so the total cost will not impact the taxpayers in a single year.

The question was called; the flag vote was in the affirmative. **Article #26 carries.** 

#### **ARTICLE #27 - Historic Building Capital Reserve Fund**

10:43 AM

Special Warrant Article. Shall the Town establish a Capital Reserve Fund under the provisions of RSA 35 in order to fund the repair and restoration of the Town's historic buildings, and to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to be placed in this fund. Further to authorize the transfer of fifty thousand dollars (\$50,000) from the June 30th, 2020 unassigned fund balance and fifty thousand dollars (\$50,000) from any surplus remaining from Fiscal Year 2019-2020 for this purpose with no amount to be raised from taxation. Further to authorize the Board of Selectmen to apply for, accept and expend any grants for these projects that may be available. Further, to name the Board of Selectmen as agents to expend from this fund

Tax Impact: \$0.00

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 6 yes / 0 no / 0 abstain

Article #27 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Selectman Landau indicated the purpose is to raise funds without taxation. These funds are already paid in. The funds will be used to repair some of the older buildings. The Town owns many structures, some are older major buildings. The first Town Hall was donated by Mr. Stevens 100-100 years ago, before that the Church was the Meeting House. Stevens Hall has some paint issues which were believed to do with issues concerning the balloon frame. The fascia boards and a portion of the slate roof at the very end is in need of repair. The Town would like to have the repairs made before the 300th Anniversary celebration. Stevens Hall is one of the only Town buildings that is used seven days a week. It houses the Historic Society and has

an auditorium upstairs. Selectman Landau urged the voters to please vote yes on this.

The question was called; the flag vote was in the affirmative. **Article #27 carries.** 

# ARTICLE #28 - Transportation Improvement Capital Reserve Fund 10:47 AM

Shall the Town to adopt the provisions of RSA 261:153 VI to collect an additional fee of a maximum of five dollars (\$5.00) for the purpose of supporting a municipal and transportation improvement fund, which shall be deposited into a capital reserve fund established for the purpose of supporting Town transportation improvement; and to authorize the establishment of this Capital Reserve Fund (pursuant to RSA Chapter 35) to be known as the "Transportation Improvement Capital Reserve Fund" for the purpose of funding said improvements; and further to appoint the Board of Selectmen as agents to expend from this fund. Ballot vote required.

Tax Impact: \$0.00

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain Not Recommended by Budget Committee Tally Vote – 0 yes / 5 no / 1 abstain

Article #28 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

# Mrs. Lufkin motioned to table Article #28. Selectman D'Angelo seconded the motion.

The question was called, show of flags was called for. The vote was in the affirmative; **Article** #28 is tabled

## ARTICLE #29 - Great Hill Cemetery Maintenance Fund

10:48 AM

Shall the Town vote to establish a trust fund under the provisions of RSA 31:19-a and RSA 289:2-a to be known as the Great Hill Cemetery Maintenance and Expansion Fund for the general maintenance and capital expansion of said cemetery, and to raise and appropriate one dollar (\$1.00) to be placed in this fund, and further to appoint the Great Hill Cemetery Board of Trustees or the Board of Selectmen as agents to expend from this fund.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 1 yes / 5 no / 0 abstain

# Mrs. Lamphere motioned to amend Article #29 seconded by Selectman Landau.

Shall the Town vote to establish a trust fund under the provisions of RSA 31:19-a and RSA 289:2-a to be known as the Great Hill Cemetery Maintenance and Expansion Fund for the general maintenance and capital expansion of said cemetery, and to raise and appropriate one dollar (\$1.00) to be placed in this fund, and further to appoint the Great Hill Cemetery Board of Trustees and the Board of Selectmen as agents to expend from this fund.

The question was called, show of flags was called for. The vote was in the affirmative; **Article #29** is amended.

# Mrs. Lamphere motioned at the instruction of the Great Hill Cemetery Trustees to table Article #29 as amended, seconded by Selectman Landau.

The question was called, show of flags was called for. The vote was in the affirmative; **Article #29 as amended is tabled** 

## **ARTICLE #30 - Historic Document Digitization**

10:52 AM

Special Warrant Article. Shall the Town raise and appropriate the sum of eleven thousand five hundred dollars (\$11,500) for the purpose of beginning the digitization of the Town's historical records, collection, and further to authorize the Board of Selectmen to apply for, accept, and expend any grants for this project that may be available.

Tax Impact: \$0.02

Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 7 yes / 0 no / 0 abstain

Article #30 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

The question was called; the flag vote was in the affirmative. **Article #30 carries.** 

Moderator Scott indicated voting on Article #21 is now closed and asked anyone whose ballot has not been picked up to wave their white flag.

# ARTICLE #31 - Petitioned Warrant Article - Indigenous People's Day

10:55 AM

"To see if the Town will vote to change our national holiday called Columbus Day and rename it Indigenous Peoples Day in the Town of Chester in order to honor Native Americans, our country's first inhabitants."

(see Petition filed with the Town Clerk for verified signatures)

Article #31 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Ann Podlipny - 98 Birch Road

Mrs. Podlipny stated that the treatment of Native Americans was a stain on our moral conscience. This country is one of the only countries that tried to wipe out its indigenous population. People are toppling Columbus statutes. Columbus did not discover America, he landed in the Bahamas. Columbus was an Italian born sailing for Spain and was sent back to Spain in chains for his treatment and slavery of native Americans. Native Americans are environmentally and spiritually conscious. We are all related. UNH has done studies; many native American names are present in examples throughout New Hampshire such as Amoskeag Falls. Let truth and justice inform our decision.

Iean Van Zandt - 58 Hanson Road

Mrs. Van Zandt agreed that Columbus never set foot in North America, he landed in the Bahamas

not the

U.S. Columbus' legacy of kidnapping, slavery, and torture; this country has a history of not welcoming immigrants. The indigenous people lived here for thousands of years. Black Lives Matter. Mrs. Van Zandt asked voters to vote in favor of this Article.

Russ Norman - Raymond Road

Mr. Norman indicated he had a little different view but signed the petition. Native Americans were here before us and it is time they get recognized and believe they are a part of us.

Gene Charron - North Pond Road

Mr. Charron indicated he himself has French and Indian ancestry and does not agree a holiday will make up or change how the native Americans were treated. They were not treated fairly. Mr. Charron would rather swap the holiday in exchange for helping to improve the conditions native Americans are living under on reservations. America is watching statutes being taken down. When ISIS entered the Middle East, they blew up things that were sacred. We are not going to have any history. Mr. Charron indicated he was not infatuated with Columbus but does not want to change the holiday. Nowacka - May the great spirit bless our people.

Mary Ellen Ormond - 38 Reed Road

Mrs. Ormond stated that no people are free until all are free. What was done to the native American people was disgusting.

Deb Frieburger – Abenaki Circle

Mrs. Frieburger stated that Columbus did not discover this land.

**VOTE: NO - FAILED** 

The question was called; the voice vote was in the negative. **Article #27 Fails.** 

## **Article #28 - Reports**

To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating hereto.

To transact any other business that may legally come before the Town.

Article #32 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Mrs. Lamphere recognized the officials and employees who put Town Meeting together today and thanked everyone for coming.

The June 20, 2020 Chester Town Meeting was adjourned at 11:20 AM.

A True Copy.		
Attest:		
Elizabeth Lufkin, Town Clerk		
Minutes talen her Non av Haiian		
Minutes taken by Nancy Hoijer		

# **Town of Chester Contact Information**

300th Anniversary Committee	887-3738
Jean Methot, Chair	
Email: <u>JGMethot@comcast.net</u>	
Agricultural Commission	
Cindy LeBlanc, Chair	
Email: WildHorseCindy@gmail.com	
Assessing Department	887-3636 x104
Jean Packard and Scott Marsh	
Email: <u>JPackard@ChesterNH.org</u>	
Board of Selectmen's Office	887-3636 x114
Janis Jalbert, Administrative Assistant	
Email: <u>JJalbert@ChesterNH.org</u>	
Budget Committee	887-6719
Michael A. Weider, Chair	
Email: Weider@gsinet.net	
Building Inspector/Code Enforcement Officer	
Myrick Bunker	887-3636 x101
Email: MBunker@ChesterNH.org	
Caroline Wilson, Administrative Assistant	887-3636 x111
Email: <u>CWilson@ChesterNH.org</u>	
Cable TV 20 & 21	
Bob Grimm	
Email: ChesterPACT@ChesterNH.org	
Chester Historical Society	
Liz Liacos, President	
Email: <u>lizliacos@gmail.com</u>	
Chester Kitchen	887-3636 x114
Email: ChesterBOS@ChesterNH.org	
Chester Community Food Pantry	887-4626
Cindy McLaughlin, Coordinator	
Chester Seniors	887-3636 x126
Louise Ross, President & Computer Correspondent	
Email: ChesterSeniorGroup@gmail.com	
Clothes Closet Wednesdays 7pm – 9pm; Saturdays 1pm – 3pm	
<b>Conservation Commission</b>	
Victor Chouinard, Chair	
Email: VChouinard@gsinet.net	
Emergency Management	505-6886
Philip R. Gladu, Director	
Email: Philip.Gladu1@gmail.com	

Finance Office	
	007 2626102
Joanne Smith, Finance Director	887-3636 x103
Email: JSmith@ChesterNH.org	007 2626 102
Marianne Duffy, Finance Officer	887-3636 x102
Email: MDuffy@ChesterNH.org	005 0050
Fire Department	887-3878
Greg Bolduc, Fire Chief	339-3377
Email: <u>GBolduc@ChesterNHFD.com</u>	045 5404
Duty Officer	365-7184
Fire Warden	887-3878
Great Hill Cemetery	
John Colman, Chair	887-3150
Darrell F. Quinn	887-3546
Health Officer	887-3546
Darrell F. Quinn	
Email: <u>dfq@gsinet.net</u>	
Highway Department	887-3636 x119
Michael Oleson, Road Agent (MLM)	
Highway Safety	887-2080
Aaron Berube, Police Chief	
Email: <u>ABerube@ChesterNHPolice.org</u>	
Library	887-3404
Kandace Knowlton, Director	
Email: ChesterPublicLibrary@gmail.com	
M/W 3pm-8 pm; Tu/Th 10am-8 pm; Fr 1pm-5 pm; Sat 10am-2pm (July-Aug closed	
Sat.)	000 0454
Maintenance	303-2151
Paul Cavanaugh, Maintenance Supervisor	
Email: Maintenance@ChesterNH.org	005 000 400
Multipurpose Room (reservations)	887-3636 x100
Planning Department	887-3636 x105
Andrew Hadik, Town Planner	
Email: AHadik@ChesterNH.org	207 222
Police Department	887-2080
Aaron Berube, Police Chief	
Email: ABerube@ChesterNHPolice.org	
Police Department (Derry)	432-6111
Post Office (Chester)	887-3798
Post Office (Derry)	432-7835
Recreation Department	887-3636 x100
Corinna Reishus, Director	
Email: <u>CReishus@ChesterNH.org</u>	
Rockingham County Sheriff's Office	679-2241
Spring Hill Farm Advisory Committee	
Beth Sautter, Chair	
Email: SHFAC@ChesterNH.org	

# Town of Chester Contact Information **2020**

Supervisors of the Checklist	887-2172
Dianna Charron, Chair	
Tax Collector/Town Clerk	887-3636 x108
Liz Lufkin, Town Clerk/Tax Collector	
Email: <u>ELufkin@ChesterNH.org</u>	
Barbara Cannon, Deputy Town Clerk	
Email: <u>BCannon@ChesterNH.org</u>	
M-W - 8am to 2pm, Tu-Th -10am to 6pm,	
Town Administrator	887-3636 x131
Debra H. Doda, Town Administrator	
<b>Transfer Station</b> Wednesday – 5:30pm to 7:30pm; Saturday - 7am to	851-0607
2pm	
Treasurer	887-4277
Rhonda Lamphere	
Village Cemetery	505-1123
Aaron Mansur, Trustee	
Wason Pond Commission	
Chris Hadik, Chair	
Email: The Clockery@msn.com	
Welfare Department	887-3636 x114
Janis Jalbert, Welfare Director	
Wilcomb Townsend Trust	887-5790
Cynthia Tunberg	
Zoning Board of Adjustment	887-3636 x113
Nancy Hoijer, Administrative Assistant	
Email: NHoijer@ChesterNH.org	

# **Town of Chester Observed Holidays - 2021-2022**

Monday, May 31, 2021	Memorial Day
Monday, July 5, 2021	Independence Day
Monday, September 6, 2021	Labor Day
Monday, October 11, 2021	Columbus Day
Thursday, November 11, 2021	Veterans Day
Thursday, November 25, 2021	Thanksgiving Day
Friday, November 26, 2021	Day after Thanksgiving
Friday, December 24, 2021	Christmas Day
Friday, January 1, 2022	New Year's Day
Monday, January 17, 2022	Martin Luther King, Jr./Civil Rights Day
Monday, February 21, 2022	Presidents Day

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