

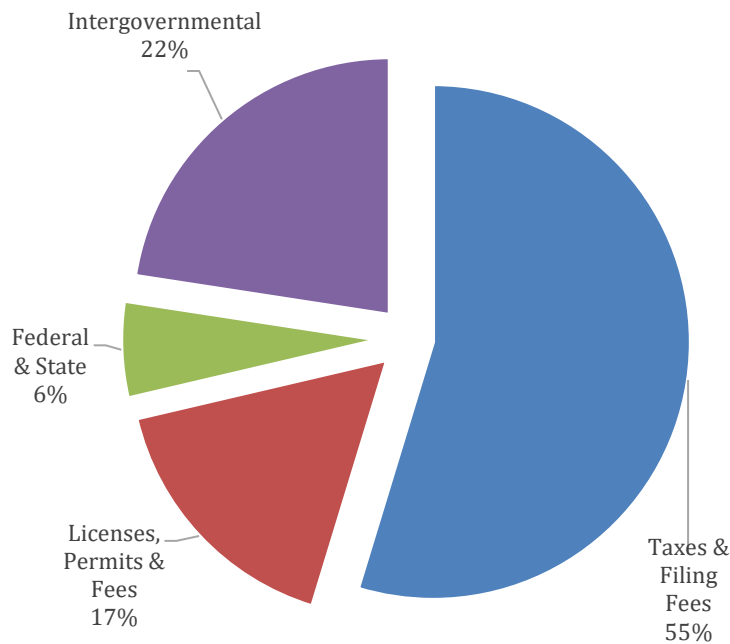
**Town of Chester
Annual Report
For the Fiscal Year Ending
June 30th, 2018**



**May 14th, 2019 Town Elections
May 16th, 2019 Town Meeting**

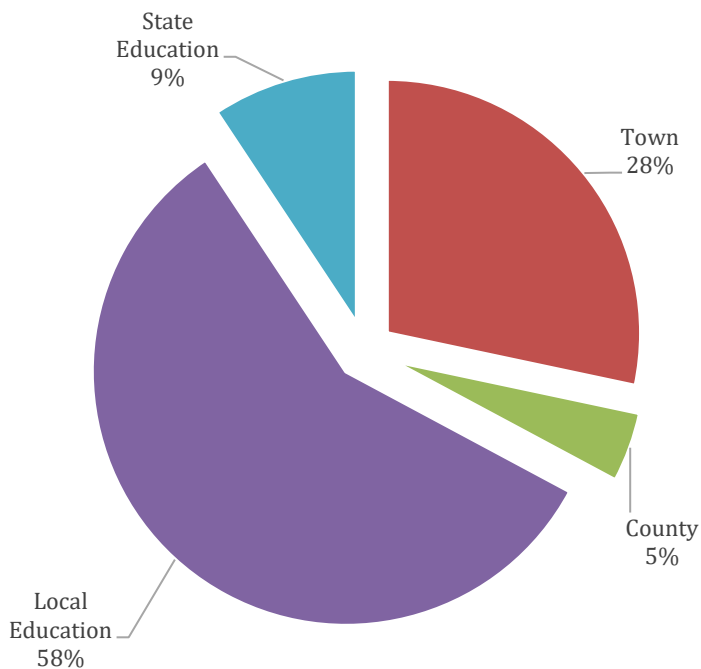
Revenues & Tax Rate as per May 10th, 2018 Town Meeting (last year)

Revenues Year Ending 6/30/2018



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 for the Town Budget in May.

Tax Rate Percentages of \$24.25 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 in addition to State and County prorated costs to all NH taxpayers. This year's upcoming Town Meeting of May 16th, 2019 will affect the Town's portion in the 2019 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, 2018

*With grateful appreciation from the
Board of Selectmen,*

Printed by

Allegra MPM of Salem, NH
11B Industrial Way
Salem, NH 03079

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
Cass Buckley, 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.

Anthony P. Bogacki 1937 – 2018

Edward J. Boutin 1946 – 2018

John H. Chiaradonna 1943 – 2018

Marilyn J. David 1931 – 2019

Marilyn J. Davis 1931 - 2019

Mark R. Deschenes 1957 – 2018

Barbara L. Dolloff 1937 – 2019

Marilyn K. Emig 1941 – 2019

Nancy E. Gallant 1938 – 2018

Allen B. Gay 1938 – 2018

Daniel S. Griffin 1993 – 2019

Nancy E. Hamilton 1955 - 2019

Wendy S. Holland 1956 – 2018

Gail E. Jolin 1946 – 2019

Mark V. Jolin 1969 – 2018

Robert T. Lewis 1922 – 2018

Corinne Lighthall 1926 – 2018

Ronald J. Lowry 1938 – 2018

Karen A. Lynch 1956 - 2018

Raymond J. Marquette 1933 - 2018

James K. Mulrennan 1965 – 2018

Edward F. Sargent, Sr. 1939 – 2019

Nellie Williams 1925 - 2018

Francis J. Wood, Jr. 1950 – 2018

Dedication of the Town of Chester Annual Report to Barbara L. Dolloff

January 1st, 1937 – February 10th, 2019

If you knew my Aunt, Barbara Dolloff, then words aren't necessary to describe her. If you never had the privilege and pleasure of knowing her – there are no words that could ever do her justice. She was many things – sister, wife, aunt, volunteer, and a leader in the community of Chester. While she earned many titles, even dubbed by some as the honorary mayor of Chester, her heart and soul belonged to teaching and her legacy is generations of learners who were lucky enough to have spent time in Mrs. Dolloff's classroom. I know because I am one of them.



Her family moved to Chester in the 1950's when she was still Barbara Sullivan. It did not take long for her to catch the eye of Red Dolloff as he drove the school bus past her house on Haverhill Road. Barbara and Red married and made their home on Webster Lane where they lived for more than 40 years. She taught first grade at the Chester Elementary School before opening her kindergarten out of her home in Chester.

Children's Garten opened its doors in the early 1970's. She taught her students so much more than ABC's and 123's; her love for Chester was imbedded in every lesson. Their many local field trips included the Dolloff Dairy Farm, Hazelton's Orchard, Downing's Chicken Farm, Chester Police and Fire Stations, and many more favorite Chester spots. Lessons on citizenship often included moms and dads and community members. Her students marched in Chester parades to show their pride and marched down Webster Lane



with their little red wagons every Earth Day, collecting trash to help preserve Chester's beauty. When, after 20 years, she closed the doors of Children's Garten, new doors opened. Mrs. Dolloff became Professor Dolloff. She taught child development classes to a myraid of learners at Springfield College. She said, "College students have a longer attention span and do not fall out of their chairs as often as 5 year olds, but otherwise it's pretty similar."

In 1988, in recognition of Mrs. Dolloff's dedication to the children of Chester, she was honored with an engraved bench in the center of town; each fall Red and Barbara appear on the bench to watch over the town they both gave so much of themselves to.

Red Dolloff was the fire chief for decades and for all of those years Barbara volunteered with the Chester Fire Department. She organized fundraisers such as the omelet breakfast, participated in the fire musters, decorated floats for the parades, and taught CPR classes to the Chester 8th graders.



Barbara Dolloff was a long time ballot clerk, town welfare officer, and guest reader at Chester Academy. She is also Queen of the Chester Clothes Closet. Her vision helped found the Clothes Closet, a valuable resource for Chester and surrounding communities staffed only by dedicated volunteers.

Known far and wide for her choice of footwear, she wore her Converse everywhere, even to my wedding! When she became a Justice of the Peace, she officiated hundreds of marriages, including those of her beloved nieces, nephews, friends, and former students. It was a mixed blessing to be married by Mrs. Dolloff; she always added her personal



touch to each ceremony, and she would be sure to include old pictures of the bride or groom and a story or two from their childhood and if the story was a little bit embarrassing, that made it all the more fun to tell!

Storytelling was an intricate part of who she was and one of her many gifts. Everyone who knew her has a story to tell about her. If you live in Chester and do not have a Barbara Dolloff story...find someone who does and listen. She is missed so very much by everyone who loved her but lives on through each story that is told.

-Barbee Sullivan-Harrington



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. Noyes

Edward West

George D. Rand

Augustus P. Morse

Robert H. Hazelton

Reverend Silas N. Adams

Luther B. Lane

Josehn Ruge

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

Jeremy Owens, Chair	2020
Cass Buckley, Vice-Chair	2019
Stephen D'Angelo	2020
Joseph M. Hagan	2021
Stephen O. Landau	2021

Town Clerk/Tax Collector

Elizabeth Lufkin	2019
------------------	------

Treasurer

Rhonda L. Lamphere	2020
--------------------	------

Town Moderator

Michael J. Scott	2021
------------------	------

Road Agent

Michael Oleson	2019
----------------	------

Trustees of the Trust Funds

Thomas J. Paton	2019
Colin Costine	2020
Richard LeBlanc, Jr.	2021

Budget Committee

Michael A. Weider, Chair	2020
Rhonda Lamphere, Vice-Chair	2021
Ephraim Dobbins	2019
Christina Gelinas	2019
Brennan Holmes	
Mike Romick, ex-officio, School Board	
Steve D'Angelo, ex-officio, Board of Selectmen	

Supervisors of the Checklist

Dianna Charron, Chair	2023
Kathy Burke	2022
Leslie Packard	2020

Library Trustees

Mary Beth Ditoro, Chair	2021
Barbara Holmes, Co-Chair	2021
Deb Munson, Treasurer	2019
Mary Richardson, Co-Treasurer	2019
Mary Jennings, Secretary	2020

Great Hill Cemetery Trustees

John Colman, Chair	2021
Donald Brown, Treasurer	2023
Penny J. Henderson, Secretary	2022
Mark Elliott Keddy	2019
Darrell F. Quinn	2020

Village Cemetery Trustees

Aaron Mansur, Chair	2020
Richard Schaefer	2019
Bonnie Hunter	2021

Wilcomb Townsend Trustees

Genevieve Rowell	2019
Dianna Charron	2020
Jocelyn Grady	2021
Lisa Oleson	2022
Cynthia Tunberg	2023

Elected State Representatives, Rockingham County, Chester

Rockingham House District 4

Jess Edwards
Jason M. Osborne
Becky Owens
Tony Piemonte
Chris True

State Senate District 23

Jon Morgan

Town Officials & Departments

300th Anniversary Committee

Jean Methot, Chairman
Jack Cannon, Vice-Chairman
Rhonda Lamphere, Treasurer
Judy Pepper, Secretary
Timothy Bortz
Chris Hadik
Ed Karjala
Ed Stuart

Agricultural Commission

Willa Coroka, Chairman
Chuck Myette, Vice Chairman
Jeff Geary
Cindy LeBlanc

Assessing Department

Jean Packard, Assistant Assessor
Scott Marsh, MRI

Building Inspector/Code Enforcement

Myrick Bunker
Caroline Wilson

Chester Historical Society

Sylvia Anderson, President
Jackie Brown, Vice President
Gary Van Geyte, Treasurer
Alexandra Hadik, Secretary
Web Anderson, Historian

Conservation Commission

Chuck Myette, Chairman
Ted Broadwater, Vice Chairman
Baron Richardson, Treasurer
Philip A. Cassista
Aaron Hume
Deborah Munson
Kathleen Neff Ragsdale
Victor Chouinard, Alternate
Kristina Snyder, Alternate

Emergency Management Director

Philip R. Gladu

Finance Department

Joanne Smith, Finance Director
Marianne Duffy, Bookkeeper

Fire Department Officers

Gregory Bolduc, Fire Chief
Ben Clark, Deputy Fire Chief
Phil Gladu, Captain
Michael Gilbert, Lieutenant
Buddy Menard, Lieutenant
Scott Newnan, Lieutenant

Fire Membership

Rich Bellemore
Makayla Bolduc
Myrick Bunker
Lori Child
RJ Child
Colin Costine
Keith Culligan
Eric Emerson
Scott Haggart
Adam Houston
Shawn Kelly
Taylor Lacey
TJ Lannan
Ken LeClair
Hannah Leonard
Pattie MacIsaac
Kerri Menard
Samantha Mitchell
Ryan Morgan
John Plater
Trevor Renaud
Ted Scott
Kyra Stariknok
Haley Townsend
Bryan Walch
Tara Ingalls, Administrative Assistant

Health Officer

Darrell F. Quinn

Highway Safety Committee

Police Chief Aaron Berube, Chairman

Fire Chief Greg Bolduc

Myrick Bunker, Building Inspector

Marianne Duffy, Finance

Andrew Hadik, Planning Coordinator

Jean Methot, at Large

Scott Newnan, Fire Department

Michael Oleson, Road Agent

Joint Loss Management & Safety Committee

Aaron Berube, Police Chief, Chairman

Scott Newnan, Fire Department, Vice-Chair

Greg Bolduc, Fire Chief

Myrick Bunker, Building Inspector

Paul Cavanaugh, Maintenance

Rich Czarnec, Transfer Station

John Dalrymple, Groundskeeping

Stephen D'Angelo, Selectman

Marianne Duffy, Finance

Andrew Hadik, Planning

Andy Higham, Highway

Kandace Knowlton, Library

Michael Oleson, Road Agent

Corinna Reishus, Recreation Director

Caroline Wilson, Building Department

Library Director

Kandace Knowlton

Diane Arrato Gavrish, Assistant Library Director

Maintenance Department

Paul Cavanaugh

John Dalrymple

Coreen Dube

T.J. Eastman

George Noyes

Planning Board

Brian L. Sullivan, Chairman

Evan B. Sederquest

Liz Richter

Michael A. Weider

Aaron Hume, Alternate

Rick Snyder, Alternate

Dana Theokas, Alternate

Cass Buckley, Ex-Officio

Andrew L. Hadik, Planning Coordinator

Police Department

Aaron Berube, Police Chief

Kennedy Richard, Detective Lieutenant

Jennifer Kirsch, Administrative Assistant

Full-Time Police Officers

Timothy Loveless, Sergeant/FTO

Will Sable, Sergeant/DARE/DRE

Andrew DiPerri, Master Patrol Officer/FTO

Ryan Goulet, Officer/DARE/FTO

Todd Crumb, Officer

Trevor Gardner, Officer

Part-Time Police Officers

Scott Haggart, Officer/DARE

Randy Kerkman, Officer

Kimberly Layne, Officer

Robert McConn, Officer

Park Ranger

John Wright

Public Access Community Television (PACT)

Robert Grimm, Chair

Jack Cannon, Vice-Chair

Chuck Heuer, Treasurer

Karl Knudsen, Secretary

Briana Demers, Coordinator

Steve D'Angelo, BOS Liaison

Mike Romick, School Board Liaison

Recreation Commission

Michelle Trask, Chairman
Leslie Hammond
Kendra Kearney
Kevin Kistler
Melinda Mafera
Maria Oakley
Corinna Reishus, Recreation Director

Recycling & Solid Waste Committee

Andrew Hadik
Cass Buckley, Selectman Liaison

School Superintendent

Dr. Darrell J. Lockwood

Spring Hill Farm Advisory Committee

Willa Coroka, Chairman
Emily Kunelius, Vice-Chair
Cass Buckley
Colin Costine
Joe Krasowski
Kendall Kunelius
Chuck Myette
Maria Oakley
James Piper

Spring Hill Farm Trustees

Chuck Myette, Chairman
Cass Buckley, Selectman Liaison
Richard J. LeBlanc, Treasurer

Town Clerk/Tax Collector

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

Transfer Station

Richard Czarnek
Russ Burdick
Leona Marston
Roger Marston
Darrell F. Quinn
Richard Wheeler III

Treasurer

Rhonda Lamphere, Treasurer
Michele Newman, Deputy

Wason Pond Commission

Chuck Myette, Conservation, Chairman
John Dalrymple, Alternate
Chris Hadik, Treasurer, Member at Large
Leslie Hammond, Recreation
Kevin Kistler, Recreation
Stephen O. Landau, Selectmen
Melinda Mafera, Recreation
Darrell F. Quinn, Alternate
Kathleen Neff Ragsdale, Conservation
Herb Rowell, Chester Seniors

Welfare Director

Debra H. Doda

Zoning Board of Adjustment

Billie Maloney, Chairperson
Kevin Scott, Vice Chair
Jack Cannon
Courtney Cashman
Adam Maciaszczyk
Matt Gelinas, Alternate
Jean Methot, Alternate
Rick Snyder, Alternate
Nancy Hoiyer, Administrative Assistant

Selectmen's Report

Office Contact: Debra H Doda, Administrative Assistant
Telephone: (603) 887-3636 x114
Email: ChesterBOS@ChesterNH.org

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 (2020), Vice-Chairman Cass Buckley (2019), and Selectman Steve D'Angelo (2020) were joined this past May 2018 by newly elected Selectmen Steph Landau (2021) and Joseph Hagan (2021). The Board meets on Thursday nights at 7:00 pm 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 Telvue website.

Since the last time this report was published, the Selectmen have worked hard on challenges facing the Town and its infrastructure.

- The Selectmen approved the Road Agent to initiate an analysis of road quality in Town using street scan technology. This provided a map of road quality and needs based on a photo analysis of all roads in Town. This will allow the Town to be much more strategic when it comes to addressing infrastructure needs with our roads.
- The Selectmen and Budget Committee also developed a strategy to begin addressing the decaying road infrastructure without significantly impacting the tax base in the next fiscal year.
- There were a number of working groups this year to address long-term discussion items. One was focused on a Town Administrator led by Jeremy Owens and the other was examining employee compensation led by Steph Landau.

This year, for the fourth year in a row, the Selectmen worked together with the Budget Committee to present the residents with a unified budget.

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

Respectfully submitted,

Jeremy Owens, Chairman
Cass Buckley, Vice-Chairman
Steve D'Angelo, Selectman
Joseph Hagan, Selectman
Steph Landau, Selectman

2019-2020 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 fourteenth (14th) day of May 2019, at 7:00 AM to act on Articles 1 through 7. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Thursday, the sixteenth (16th) day of May 2019, at 6:00 PM in the Chester Multi-Purpose Room. Article 8 through Article 28 will be taken up at that time.

Article #1

To choose all necessary Town Officials for the ensuing year.

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 5.3.3 - Special Exception Uses – By adding 5.3.3.9 – Agritourism and adding the definition for Agritourism to Article 2 -Definitions.

Purpose: To allow Agritourism by Special Exception in the General Residential and Agricultural District (Zone R1) and add a definition for Agritourism.

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 5.3.3 - Special Exception Uses – by adding 5.3.3.10 – Assisted Living Residences and 5.3.3.11 - Nursing Homes, add definitions of these uses to Article 2 - Definitions and add these uses to zoning Tables 1 and 2.

Purpose: To allow Assisted Living Residences and Nursing Homes by Special Exception in the General Residential and Agricultural District (Zone R1) and require 10-acre minimum sized lots and 100-foot perimeter buffers to screen and protect abutters from these uses.

Article #4 -

Adopt: Article 7 – Age-Friendly Subdivision and add this use to zoning Tables 1 & 2.

Purpose: To add Article 7 - Age-Friendly Subdivision to the zoning ordinance, and to update zoning Tables 1 and 2 to indicate the addition of Article 7. Age-Friendly Subdivisions are intended to enable a very limited number of small and affordable, “universal design” homes to accommodate residents, including elderly residents who wish to downsize, those with physical disabilities, and young residents seeking starter homes. These dwelling units are permanently limited to a maximum of 1,200 square feet of gross living area and two bedrooms.

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: Subsection 6.12.1.2.b and zoning Table 2: Table of Setbacks and No Clearing Buffer Zones.

Purpose: To amend zoning Table 2, by replacing the word “Buildings” with “Structures” to better signify the intent of the zoning ordinance, and to add a line for “Underground Utilities”. Furthermore, to increase the Town’s setback for septic systems, wells and underground utilities on Open Space Subdivision lots from 50 feet to 65 feet to be consistent with NH Department of Environmental Services requirements and amend Subsection 6.12.1.2.b and Table 2 to reflect these changes. Renumber subsection “6.12.1.2 - Buffer” to “6.12.1.3 - Buffer.”

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 11.6 - Conditions for Granting an Equitable Waiver of Dimensional Requirements.

Purpose: To clarify the equitable waiver process by replacing the language of the article with language taken directly from NH RSA 674:33-a. This will not change the actual process.

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 16.6 – Performance Standards by adding Subsection 16.6.9.b.

Purpose: To ensure disturbed areas will be properly stabilized to prevent erosion and surface water and wetlands contamination prior to the issuance of certificates of occupancy.

Article #8 - Purchase of Stone Property

Special Warrant Article. Shall the Town raise and appropriate the sum of four hundred ninety-five thousand dollars (\$495,000) for the acquisition 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 issuance of not more than four hundred ninety-five thousand dollars (\$495,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the Board of Selectmen to issue and negotiate such bond or notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. This Article must pass by a 2/3 ballot vote.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 3 yes / 2 no / 0 abstain

Tally Vote – 0 yes / 7 no / 0 abstain

Article #9 – Change to Town Meeting Date, to coincide with School

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 March, and the second session for the transaction of other business on a date set by the Selectmen, effective January 1st, 2020.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #10 – Operating Budget

Shall the Town raise and appropriate the Budget Committee recommended amount of four million six hundred seventy-six thousand nine hundred dollars (\$4,676,900) 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 - 7 yes / 0 no / 0 abstain. The Board of Selectmen recommends four million six hundred seventy-six thousand nine hundred dollars (\$4,676,900) by a Tally Vote – 5 yes / 0 no / 0 abstain. This article does not include appropriations voted in other warrant articles.

	BOS	BC
General Government	\$ 2,063,849	\$ 2,060,599
Public Safety	\$ 1,295,239	\$ 1,295,239
Highways, Streets, Bridges	\$ 768,161	\$ 746,441
Sanitation	\$ 202,674	\$ 202,674
Health & Welfare	\$ 18,812	\$ 43,962
Culture & Recreation	\$ 274,589	\$ 274,409
Conservation & Eco. Dev.	\$ 1,554	\$ 1,554
Debt Service	\$ 52,022	\$ 52,022
Total Appropriation	\$ 4,676,900	\$ 4,676,900

Article #11 – CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of six hundred thousand dollars (\$600,000) 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: \$1.06

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 #12 - CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of three hundred eighty-four thousand one hundred nine dollars (\$384,109) for the following projects:

Buildings	IT Hardware & Software Upgrades	\$5,100
Fire Department	Personal Protective Equipment	\$18,400
Fire Department	Automatic External Defibrillators	\$24,260
Fire Department	Septic System Upgrade	\$22,000
Fire Department	Secondary Access Road	\$90,000
Highway	F-550 Plow Truck	\$85,000
Highway	Surveying & Engineering	\$10,000
Library	Comprehensive Renovation	\$52,000
Police Department	Cruiser with Outfitting	\$53,749
Police Department	Personal Protective Equipment	\$10,000
Police Department	Software Data Conversion	\$13,600

and withdraw three hundred eighty-four thousand one hundred nine dollars (\$384,109) 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, 2021, whichever comes first.

Tax Impact: \$0.00

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 #13 – Highway CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of one million three hundred forty-seven thousand six hundred fourteen dollars (\$1,347,614) 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-seven six hundred fourteen dollars (\$147,614) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation and to authorize the transfer of seven hundred thousand dollars (\$700,000) from the June 30th, 2019 general unassigned fund balance for this purpose with the remainder of five hundred thousand dollars (\$500,000) to be raised through taxation.

Tax Impact: \$0.89

Recommended by Board of Selectmen

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #14 – Highway CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of one million two hundred fifty thousand dollars (\$1,250,000) for road work in the Town of Chester and withdraw one million two hundred fifty thousand dollars (\$1,250,000) from the Highway Capital Improvement Plan Capital Reserve Fund created for these purposes. This will be a non-lapsing article per RSA 32:7, VI, and will not lapse until the work is complete, or June 30th, 2025, whichever comes first.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #15 – Town Administrator

Special Warrant Article. Shall the Town vote to authorize the Board of Selectmen, by simple majority, to hire a qualified full-time Town Administrator to serve as the chief administrative officer of the Town and further to raise and appropriate the sum of One hundred thirty-nine thousand dollars (\$139,000), of which one hundred twenty-nine thousand dollars (\$129,000) is for the Town Administrator's wages and benefits and ten thousand dollars (\$10,000) as a stipend for a consultant to assist with the Town's transition to a Town Administrator.

Tax Impact: \$0.25

Recommended by Board of Selectmen

Tally Vote – 2 yes / 3 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 6 yes / 1 no / 0 abstain

Article #16 - Purchase of Stone Property – Alternative Financing

Special Warrant Article. Shall the Town raise and appropriate the sum of four hundred ninety-five thousand dollars (\$495,000) for the acquisition 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. Further to authorize the transfer of four hundred ninety-five thousand dollars (\$495,000) from the June 30th, 2019 general unassigned fund balance for this purpose with no amount to be raised from taxation.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 3 yes / 2 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 0 yes / 7 no / 0 abstain

Article #17 – Steeple Repair at Chester Congregational Church

Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to help defray the expense of structural work on the steeple of the Chester Congregational Church which houses the Town Clock.

Tax Impact: \$0.03

Recommended by Board of Selectmen

Tally Vote – 3 yes / 2 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #18 - Revaluation

Special Warrant Article. Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be added to the Town Revaluation Capital Reserve Fund established at the 2009 Town Meeting.

Tax Impact: \$0.03

Recommended by Board of Selectmen

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #19 - PACT

Special Warrant Article. Shall the Town raise and appropriate the sum of thirty-six thousand, six hundred and ninety-three dollars (\$36,693) 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.

Tax Impact: \$0.00

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 #20 – 300th Anniversary

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

Tally Vote – 5 yes / 0 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #21 – Roadside Tree Removal Expendable Trust Fund

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 purpose of removing 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 to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund, and further to appoint the Board of Selectmen as agents to expend these funds.

Tax Impact: \$0.09

Recommended by Board of Selectmen

Tally Vote – 2 yes / 3 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 0 yes / 7 no / 0 abstain

Article # 22 - Motor Vehicle Registration Fee Waived for POWs

Shall the Town vote, as authorized by RSA 261:157-a, to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualified war or armed conflict as defined in RSA 72:28, V, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances.

Tax Impact: \$0.00

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 #23 - Town Master Plan Capital Reserve Fund Creation and Funding

Shall the Town vote to establish a Town Master Plan Capital Reserve Fund under the provisions of RSA 35:1 to meet the statutory requirements to periodically update and amend the Town of Chester's Master Plan, and to raise and appropriate the sum of twenty thousand dollars (\$20,000) to be placed in this fund. Further, to name the Chester Board of Selectmen as agents to expend from said fund.

Tax Impact: \$0.04

Recommended by Board of Selectmen

Tally Vote – 5 yes / 0 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 6 yes / 1 no / 0 abstain

Article #24 - Increase in Elderly Property Tax Exemption Income Limit

Shall the Town vote to modify the maximum net income limit to qualify for elderly exemptions from the property tax in the Town of Chester to increase it for a single person from the current thirty thousand dollars (\$30,000) to forty thousand dollars (\$40,000). All other provisions of the qualification remain unchanged. If passed, this increase will be effective as of April 1st, 2020.

Tax Impact: \$0.00

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 #25 - Increase in Veterans' Property Tax Credit

Shall the Town vote to modify the Veterans' Property Tax Credit in accordance with RSA 72:28, II from its current amount of five hundred dollars (\$500) per year to seven hundred fifty dollars (\$750) per year. If passed, this increase will be effective as of April 1st, 2020.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 0 no / 1 abstain

Recommended by Budget Committee

Tally Vote – 6 yes / 0 no / 1 abstain

Article #26 - Increase in Veterans' Tax Credit for Service-Connected Total Disability

Shall the Town vote to modify the Veterans' Tax Credit for Service-Connected Total Disability in accordance with RSA 72:35 from its current amount of two thousand dollars (\$2,000) per year to four thousand dollars (\$4,000) per year. If passed, this increase will be effective as of April 1st, 2020.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 0 no / 1 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #27 - Replenish Unanticipated Maintenance CRF

Special Warrant Article. Shall the Town raise and appropriate the sum of seven thousand six hundred thirty dollars (\$7,630) to be added to the capital reserve fund known as the Unanticipated Maintenance Capital Reserve Fund established at the 2012 Town Meeting for the purpose of unanticipated repairs, maintenance, and expenses for infrastructure including, but not limited to, its

parks, grounds, bridges and roads in the Town of Chester. The Unanticipated Maintenance Capital Reserve Fund shall not exceed ten thousand dollars (\$10,000).

Tax Impact: \$0.01

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 4 yes / 1 no / 0 abstain

Tally Vote – 7 yes / 0 no / 0 abstain


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.

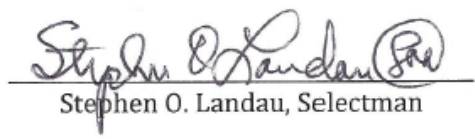
Chester Board of Selectmen



Jeremy Owens, Chairman

Cass Buckley, Vice-Chairman

Steve D'Angelo, Selectman

Joseph M. Hagan, Selectman

Stephen O. Landau, Selectman

Date: April 25th, 2019

**Town of Chester
Budgeted Revenues Summary**

	FY17/18 BOS Budgeted	FY 17/18 BC Budgeted	FY 18/19 BOS Budgeted	FY 18/19 BC Budgeted	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted
Yield Taxes	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Excavation Tax	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Penalties and Interest	\$ 85,000	\$ 85,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
Business Licenses and Permits	\$ 700	\$ 700	\$ 700	\$ 700	\$ 700	\$ 700
Motor Vehicle Permit Fees	\$ 900,000	\$ 900,000	\$ 980,000	\$ 980,000	\$ 980,000	\$ 980,000
Heating Permits	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000	\$ 8,000
Building Permits	\$ 130,000	\$ 130,000	\$ 122,000	\$ 122,000	\$ 122,000	\$ 122,000
Other Licenses, Permits & Fees	\$ 12,300	\$ 12,300	\$ 12,700	\$ 12,700	\$ 12,700	\$ 12,700
Revenue From State of NH	\$ 400,492	\$ 400,492	\$ 410,539	\$ 410,539	\$ 410,540	\$ 410,540
Revenue From Charges For Services	\$ 143,247	\$ 143,247	\$ 128,017	\$ 128,017	\$ 128,016	\$ 128,016
Revenue From Capital Res/Sp Rev Fund	\$ 1,054,550	\$ 1,054,550	\$ 1,195,601	\$ 1,195,601	\$ 1,670,802	\$ 1,670,802
Other Financing Sources - Fund Balance/Bond	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 1,690,000	\$ 700,000
Total Anticipated Revenues	\$ 2,939,789	\$ 2,939,789	\$ 3,113,057	\$ 3,113,057	\$ 5,078,258	\$ 4,088,258

Town of Chester
Anticipated Revenues

	FY 17/18 BOS Budgeted	FY17/18 BC Budgeted	FY 18/19 BOS Budgeted	FY 18/19 BC Budgeted	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted
Yield Taxes	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000	\$ 5,000
Excavation Tax	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Penalties and Interest	\$ 85,000	\$ 85,000	\$ 50,000	\$ 50,000	\$ 50,000	\$ 50,000
UCC Filing Fees	\$ 700	\$ 700	\$ 700	\$ 700	\$ 700	\$ 700
Motor Vehicle Permit Fees	\$ 900,000	\$ 900,000	\$ 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	\$ 130,000	\$ 130,000	\$ 122,000	\$ 122,000	\$ 122,000	\$ 122,000
Dog Licenses	\$ 7,800	\$ 7,800	\$ 7,800	\$ 7,800	\$ 7,800	\$ 7,800
Marriage Licenses	\$ 400	\$ 400	\$ 500	\$ 500	\$ 500	\$ 500
Certificates - Birth & Death	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Pistol Permits	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900
Other Licenses & Permits	\$ 2,700	\$ 2,700	\$ 3,000	\$ 3,000	\$ 3,000	\$ 3,000
NH Highway Block Grant - Art #13	\$ 144,254	\$ 144,254	\$ 147,614	\$ 147,614	\$ 147,614	\$ 147,614
State Rooms and Meals Tax	\$ 256,138	\$ 256,138	\$ 261,325	\$ 261,325	\$ 261,325	\$ 261,325
Other State Revenue - Misc.	\$ 100	\$ 100	\$ 1,600	\$ 1,600	\$ 1,600	\$ 1,600
Insurance Report Fees	\$ 1,000	\$ 1,000	\$ -	\$ -	\$ -	\$ -
State Witness Fees/Court Fines	\$ 500	\$ 500	\$ -	\$ -	\$ -	\$ -
Planning Board Applications	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500	\$ 6,500
Zoning Board Fees	\$ 200	\$ 200	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
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	\$ 3,500	\$ 3,500
Recycling - Paper/Magazine	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250	\$ 3,250
Recycling - Propane Tanks	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Recycling - Appliances	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Recycling - Plastics	\$ 400	\$ 400	\$ -	\$ -	\$ -	\$ -
Recycling - Batteries	\$ 350	\$ 350	\$ -	\$ -	\$ -	\$ -
Transfer Station - TV/Computers	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900	\$ 900
Ambulance Transport Fees	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
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	\$ 1,500	\$ 1,500
Rents - Wason Cottage	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100	\$ 100
Rents - Spring Hill Farm	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -
Insurance Reimbursement	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Miscellaneous Revenue - all others	\$ 62,280	\$ 62,280	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Interest on Investments	\$ 6,500	\$ 6,500	\$ 55,000	\$ 55,000	\$ 55,000	\$ 55,000
Return Check Fees	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Public Access Television - Art #19	\$ 14,577	\$ 14,577	\$ 40,520	\$ 40,520	\$ 36,693	\$ 36,693
From Capital Res-CIP - Art #12	\$ 759,973	\$ 759,973	\$ 840,081	\$ 840,081	\$ 384,109	\$ 384,109
From Capital Res - Hwy CIP - Art #14	\$ 250,000	\$ 250,000	\$ 285,000	\$ 285,000	\$ 1,250,000	\$ 1,250,000
From Special Rev Fund-Police Details	\$ 20,000	\$ 20,000	\$ 30,000	\$ 30,000	\$ -	\$ -
From Special Rev Fund - Fire Details	\$ 10,000	\$ 10,000	\$ -	\$ -	\$ -	\$ -
From Bonds/Notes Art #8	\$ -	\$ -	\$ -	\$ -	\$ 495,000	\$ -
Unassigned Fund Balance Art #13&16	\$ 200,000	\$ 200,000	\$ 200,000	\$ 200,000	\$ 1,195,000	\$ 700,000
Total Anticipated Revenue	\$ 2,939,789	\$ 2,939,789	\$ 3,113,057	\$ 3,113,057	\$ 5,078,258	\$ 4,088,258

**Actual and Budget Expenditures
Summary**

	FY 18/19 Budget	FY 19/20 BOS Requested	BOS % Increase (Decrease)	FY 19/20 BC Requested	BC % Increase (Decrease)
GENERAL GOVERNMENT					
Executive	\$ 63,910	\$ 107,756	69%	\$ 107,756	69%
Administrative	\$ 70,539	\$ 67,764	-4%	\$ 67,764	-4%
Town Clerk	\$ 60,888	\$ 61,382	1%	\$ 61,382	1%
Election	\$ 15,372	\$ 13,449	-13%	\$ 13,449	-13%
Financial	\$ 134,603	\$ 135,103	0%	\$ 135,103	0%
Budget Committee	\$ 1,108	\$ 1,148	4%	\$ 1,148	4%
Tax Collector	\$ 56,823	\$ 57,796	2%	\$ 57,796	2%
Treasurer	\$ 12,671	\$ 12,272	-3%	\$ 12,272	-3%
Trustees of Trust Funds	\$ 11,700	\$ 18,600	59%	\$ 18,600	59%
Information Technology	\$ 111,127	\$ 129,315	16%	\$ 129,065	16%
Assessor	\$ 76,965	\$ 75,265	-2%	\$ 75,265	-2%
Legal	\$ 80,000	\$ 65,000	-19%	\$ 65,000	-19%
Benefits	\$ 722,939	\$ 763,237	6%	\$ 763,237	6%
Planning	\$ 79,675	\$ 84,484	6%	\$ 84,484	6%
Zoning	\$ 16,925	\$ 17,925	6%	\$ 17,925	6%
Buildings	\$ 276,611	\$ 299,719	8%	\$ 296,719	7%
Stevens Hall	\$ 9,921	\$ 10,703	8%	\$ 10,703	8%
Cemetery	\$ 27,884	\$ 29,984	8%	\$ 29,984	8%
Insurance	\$ 96,188	\$ 104,699	9%	\$ 104,699	9%
Advertising & Regional Development	\$ 7,819	\$ 8,248	5%	\$ 8,248	5%
TOTAL GENERAL GOVERNMENT	\$ 1,933,668	\$ 2,063,849	6.7%	\$ 2,060,599	6.6%
PUBLIC SAFETY					
Police Dept.	\$ 696,029	\$ 704,121	1%	\$ 704,121	1%
Police Grants	\$ 3	\$ 3	0%	\$ 3	0%
Ambulance	\$ 118,331	\$ 119,679	1%	\$ 119,679	1%
Fire Department	\$ 345,517	\$ 367,468	6%	\$ 367,468	6%
Forest Fire	\$ 2,001	\$ 2,001	0%	\$ 2,001	0%
Fire Grants	\$ 3	\$ 3	0%	\$ 3	0%
Ambulance Billing	\$ 500	\$ 1	-100%	\$ 1	-100%
Building Inspection	\$ 89,832	\$ 91,582	2%	\$ 91,582	2%
Emergency	\$ 9,981	\$ 10,381	4%	\$ 10,381	4%
TOTAL PUBLIC SAFETY	\$ 1,262,197	\$ 1,295,239	2.6%	\$ 1,295,239	2.6%
HIGHWAYS & STREETS					
Highway	\$ 704,140	\$ 763,861	8%	\$ 742,141	5%
Street Lighting	\$ 4,500	\$ 4,300	-4%	\$ 4,300	-4%
TOTAL HIGHWAYS & STREETS	\$ 708,640	\$ 768,161	8.4%	\$ 746,441	5.3%
SANITATION					
Transfer Station	\$ 189,766	\$ 194,024	2%	\$ 194,024	2%
Landfill	\$ 10,550	\$ 8,650	-18%	\$ 8,650	-18%
TOTAL SANITATION	\$ 200,316	\$ 202,674	1.2%	\$ 202,674	1.2%
HEALTH & WELFARE					
Animal Control	\$ 2,500	\$ 3,500	40%	\$ 2,500	0%
Health Agencies	\$ 23,050	\$ 6,682	-71%	\$ 23,050	0%
General Assistance	\$ 13,900	\$ 4,118	-70%	\$ 13,900	0%
Welfare-Intergovernment	\$ 4,512	\$ 4,512	0%	\$ 4,512	0%
TOTAL HEALTH & WELFARE	\$ 43,962	\$ 18,812	-57.2%	\$ 43,962	0.0%
CULTURE & RECREATION					
Recreation	\$ 65,171	\$ 64,771	-1%	\$ 64,771	-1%
Wason Pond	\$ 8,046	\$ 6,943	-14%	\$ 6,943	-14%
WP Caretaker Cottage	\$ 1,080	\$ 1,080	0%	\$ 900	-17%
WP Bath House	\$ 280	\$ 280	0%	\$ 280	0%
WP Commission	\$ 954	\$ 455	-52%	\$ 455	-52%
Library	\$ 164,610	\$ 165,910	1%	\$ 165,910	1%
Patriotic	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
PACT	\$ 1	\$ 5,940	593900%	\$ 5,940	593900%
Chester Senior Citizens	\$ 10,000	\$ 15,000	50%	\$ 15,000	50%
Town Fair Fireworks	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
Spring Hill Farm	\$ 6,110	\$ 6,210	2%	\$ 6,210	2%
TOTAL CULTURE & RECREATION	\$ 264,252	\$ 274,589	3.9%	\$ 274,409	3.8%
CONSERVATION					
Conservation Commission	\$ 703	\$ 954	36%	\$ 954	36%
Agricultural Commission	\$ 600	\$ 600	0%	\$ 600	0%
TOTAL CONSERVATION	\$ 1,303	\$ 1,554	19.3%	\$ 1,554	19.3%
Subtotal before Debt	\$ 4,414,338	\$ 4,624,878	4.8%	\$ 4,624,878	4.8%
DEBT SERVICE					
Principal	\$ 108,526	\$ 48,748	-55%	\$ 48,748	-55%
Interest	\$ 6,526	\$ 3,274	-50%	\$ 3,274	-50%
TOTAL DEBT SERVICE	\$ 115,052	\$ 52,022	-54.8%	\$ 52,022	-54.8%
TOTAL OPERATING BUDGET	\$ 4,529,390	\$ 4,676,900	3.3%	\$ 4,676,900	3.3%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget	BC %
		Actual	Budget	Proposed	Inc/Dec	Committee 19/20 Proposed	Inc/Dec
EXECUTIVE OFFICE							
01-4130-1-110	EX Contract- Minutes	\$ 8,015	\$ 8,000	\$ 6,000	-25%	\$ 6,000	-25%
01-4130-1-111	EX Salaries-Minutes	\$ 2,737	\$ 2,371	\$ 4,250	79%	\$ 4,250	79%
01-4130-1-130	EX Salaries	\$ 11,550	\$ 11,550	\$ 11,550	0%	\$ 11,550	0%
01-4130-1-341	EX Telephone	\$ 489	\$ -	\$ 1		\$ 1	
01-4130-1-560	EX Dues/Subscriptions	\$ 731	\$ 1,250	\$ 1,250	0%	\$ 1,250	0%
01-4130-1-625	EX Postage	\$ 642	\$ 300	\$ 300	0%	\$ 300	0%
01-4130-1-645	EX Mileage	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-675	EX Advertising	\$ 364	\$ 1,800	\$ 1,000	-44%	\$ 1,000	-44%
01-4130-1-690	EX Miscellaneous	\$ 3,875	\$ 6,000	\$ 6,000	0%	\$ 6,000	0%
01-4130-1-696	EX Town Web Page	\$ 4,572	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-698	EX Beaver Creek	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-699	EX NPDES (Stormwater Mgmt)	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-997	EX Security	\$ 1,052	\$ 2,500	\$ 1	-100%	\$ 1	-100%
01-4130-1-998	EX Salary Pool	\$ 2,031	\$ 26,302	\$ 77,400		\$ 77,400	
Total Executive Office		\$ 36,058	\$ 60,077	\$ 107,756	79%	\$ 107,756	79%
ADMINISTRATION							
01-4130-2-110	TA Salary FT	\$ 50,763	\$ 58,224	\$ 58,398	0%	\$ 58,398	0%
01-4130-2-150	TA Contract. Adm. Asst.	\$ -	\$ 2,000	\$ 1	-100%	\$ 1	-100%
01-4130-2-200	TA Grant Administration	\$ 750	\$ 850	\$ 500	-41%	\$ 500	-41%
01-4130-2-341	TA Telephone (Fax Machine)	\$ 1,313	\$ 600	\$ -	-100%	\$ -	-100%
01-4130-2-560	TA Dues & Subscrip	\$ 30	\$ 355	\$ 355	0%	\$ 355	0%
01-4130-2-620	TA Office Supplies	\$ 211	\$ 750	\$ 750	0%	\$ 750	0%
01-4130-2-625	TA Postage	\$ -	\$ 300	\$ 300	0%	\$ 300	0%
01-4130-2-645	TA Mileage	\$ 10	\$ 150	\$ 150	0%	\$ 150	0%
01-4130-2-689	TA Vending Machines	\$ 81	\$ 400	\$ 400	0%	\$ 400	0%
01-4130-2-690	TA Miscellaneous	\$ 31	\$ 550	\$ 550	0%	\$ 550	0%
01-4130-2-741	TA Office Equipment	\$ 20	\$ 500	\$ 500	0%	\$ 500	0%
01-4130-3-550	TA Town Report	\$ 4,740	\$ 5,500	\$ 5,500	0%	\$ 5,500	0%
01-4130-3-560	TA Training	\$ 125	\$ 325	\$ 325	0%	\$ 325	0%
01-4130-3-670	TA Books & Periodicals	\$ 55	\$ 35	\$ 35	0%	\$ 35	0%
Total Administration		\$ 58,129	\$ 70,539	\$ 67,764	-4%	\$ 67,764	-4%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget	BC %
		Actual	Budget	Proposed	Inc/Dec	Committee 19/20 Proposed	Inc/Dec
TOWN CLERK							
01-4140-1-110	TC Salaries - Deputy/Assistant	\$ 14,761	\$ 16,391	\$ 17,680	8%	\$ 17,680	8%
01-4140-1-130	TC Salaries	\$ 31,062	\$ 32,292	\$ 32,292	0%	\$ 32,292	0%
01-4140-1-320	TC State Vital Records Pmts	\$ 1,807	\$ 2,400	\$ 2,000	-17%	\$ 2,000	-17%
01-4140-1-341	TC Telephone (Fax Machine)	\$ 2,080	\$ -	\$ 280		\$ 280	
01-4140-1-430	TC Office Equipment Repair	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4140-1-560	TC Dues & Subscriptions	\$ 230	\$ 80	\$ 80	0%	\$ 80	0%
01-4140-1-561	TC Training & Seminars	\$ 870	\$ 1,075	\$ 825	-23%	\$ 825	-23%
01-4140-1-570	TC Dog Tags	\$ 274	\$ 350	\$ 350	0%	\$ 350	0%
01-4140-1-620	TC Office Supplies	\$ 1,313	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%
01-4140-1-621	TC Computer/Equipment	\$ 600	\$ 500	\$ 500	0%	\$ 500	0%
01-4140-1-625	TC Postage	\$ 2,770	\$ 3,800	\$ 3,600	-5%	\$ 3,600	-5%
01-4140-1-650	TC Mileage	\$ 304	\$ 350	\$ 350	0%	\$ 350	0%
01-4140-1-670	TC Books & Periodicals	\$ 9	\$ 50	\$ 25	-50%	\$ 25	-50%
01-4140-1-741	TC Office Equipment	\$ 731	\$ 600	\$ 600	0%	\$ 600	0%
01-4140-1-744	TC Vault Maintenance	\$ 800	\$ 700	\$ 850	21%	\$ 850	21%
01-4140-1-750	TC Voter Equipment	\$ 405	\$ 950	\$ 600	-37%	\$ 600	-37%
	Total Town Clerk	\$ 58,016	\$ 60,888	\$ 61,382	1%	\$ 61,382	1%
ELECTION							
01-4140-2-110	EL Salaries - Ballot Clerks	\$ 2,536	\$ 4,543	\$ 3,105	-32%	\$ 3,105	-32%
01-4140-2-130	EL Salaries - Supervisors	\$ 4,054	\$ 4,852	\$ 4,518	-7%	\$ 4,518	-7%
01-4140-2-131	EL Salaries - Asst Moderator	\$ 400	\$ 400	\$ 400	0%	\$ 400	0%
01-4140-2-132	EL Salaries - Moderator	\$ 500	\$ 500	\$ 500	0%	\$ 500	0%
01-4140-1-341	EL Telephone	\$ 592	\$ -	\$ -		\$ -	
01-4140-2-520	EL Printing	\$ 462	\$ 500	\$ 500	0%	\$ 500	0%
01-4140-2-620	EL Office Supplies	\$ 456	\$ 600	\$ 600	0%	\$ 600	0%
01-4140-2-625	EL Postage	\$ 67	\$ 100	\$ 100	0%	\$ 100	0%
01-4140-2-640	EL Meals	\$ 1,006	\$ 1,577	\$ 1,126	-29%	\$ 1,126	-29%
01-4140-2-741	EL Equip Maintenance	\$ 1,000	\$ 2,300	\$ 2,600	13%	\$ 2,600	13%
	Total Election	\$ 11,073	\$ 15,372	\$ 13,449	-13%	\$ 13,449	-13%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
FINANCE							
01-4150-1-120	FA Salaries - Accounting	\$ 47,864	\$ 49,483	\$ 49,483	0%	\$ 49,483	0%
01-4150-1-150	FA Contract Finance Director	\$ 49,995	\$ 62,920	\$ 62,920	0%	\$ 62,920	0%
01-4150-1-341	FA Phone (Fax Machine)	\$ 1,625	\$ 500	\$ 500	0%	\$ 500	0%
01-4150-1-430	FA Office Equipment Maint	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4150-1-431	FA Office Equipment	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4150-1-560	FA Dues/Subscriptions	\$ 25	\$ 50	\$ 50	0%	\$ 50	0%
01-4150-1-620	FA Office Supplies	\$ 1,402	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4150-1-625	FA Postage	\$ 1,001	\$ 1,250	\$ 1,250	0%	\$ 1,250	0%
01-4150-1-645	FA Travel Reimb	\$ 111	\$ 200	\$ 200	0%	\$ 200	0%
01-4150-1-670	FA Books & Periodicals	\$ 25	\$ 100	\$ 100	0%	\$ 100	0%
01-4150-2-301	FA External Audit	\$ 17,500	\$ 17,500	\$ 18,000	3%	\$ 18,000	3%
01-4150-2-560	FA Training Seminar	\$ -	\$ 250	\$ 250	0%	\$ 250	0%
Total Finance		\$ 119,548	\$ 134,603	\$ 135,103	0%	\$ 135,103	0%
BUDGET COMMITTEE							
01-4150-3-560	BC Dues/Subscriptions	\$ -	\$ 175	\$ 175	0%	\$ 175	0%
01-4150-3-621	BC Office Supplies	\$ 239	\$ 250	\$ 250	0%	\$ 250	0%
01-4150-3-625	BC Postage	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-650	BC Legal Expense	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-670	BC Books/ Periodicals	\$ 299	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-675	BC Advertising	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4150-3-680	BC Seminars	\$ 270	\$ 500	\$ 540	8%	\$ 540	8%
01-4150-3-690	BC Miscellaneous	\$ -	\$ 30	\$ 30	0%	\$ 30	0%
Total Budget Committee		\$ 808	\$ 1,108	\$ 1,148	4%	\$ 1,148	4%
TAX COLLECTOR							
01-4150-4-110	TX Salaries - Deputy	\$ 14,762	\$ 16,391	\$ 17,680	8%	\$ 17,680	8%
01-4150-4-130	TX Salaries	\$ 31,062	\$ 32,292	\$ 32,292	0%	\$ 32,292	0%
01-4150-4-341	TX Telephone (Fax Machine)	\$ 1,015	\$ -	\$ 280		\$ 280	
01-4150-4-560	TX Dues & Subscriptions	\$ 40	\$ 40	\$ 40	0%	\$ 40	0%
01-4150-4-561	TX Training & Seminars	\$ 750	\$ 1,150	\$ 900	-22%	\$ 900	-22%
01-4150-4-610	TX Office Supplies	\$ 811	\$ 650	\$ 900	38%	\$ 900	38%
01-4150-4-625	TX Postage	\$ 2,618	\$ 2,750	\$ 2,750	0%	\$ 2,750	0%
01-4150-4-650	TX Travel	\$ 179	\$ 150	\$ 353	135%	\$ 353	135%
01-4150-4-651	TX Recording Fees	\$ 204	\$ 600	\$ 400	-33%	\$ 400	-33%
01-4150-4-670	TX Books & Periodicals	\$ -	\$ 50	\$ 1	-98%	\$ 1	-98%

Town of Chester
Actual and Budgeted Expenses
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		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee	BC %
		Actual	Budget	Proposed	Inc/Dec	19/20 Proposed	Inc/Dec
01-4150-4-725	TX Tax Lien Search	\$ 524	\$ 1,500	\$ 850	-43%	\$ 850	-43%
01-4150-4-730	TX Tax Bill Preparation	\$ 876	\$ 900	\$ 1,000	11%	\$ 1,000	11%
01-4150-4-741	TX Equipment & Repair	\$ 626	\$ 350	\$ 350	0%	\$ 350	0%
	Total Tax Collector	\$ 53,467	\$ 56,823	\$ 57,796	2%	\$ 57,796	2%
TREASURER							
01-4150-5-130	T Stipend	\$ 6,500	\$ 11,500	\$ 11,500	0%	\$ 11,500	0%
01-4150-5-340	T Bank Services	\$ -	\$ 400	\$ 1		\$ 1	
01-4150-6-314	T Bank Software	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-6-560	T Dues/Subscriptions/Seminars	\$ 35	\$ 200	\$ 200	0%	\$ 200	0%
01-4150-6-621	T Supplies	\$ 215	\$ 385	\$ 385	0%	\$ 385	0%
01-4150-6-650	T Mileage	\$ 30	\$ 160	\$ 160	0%	\$ 160	0%
01-4150-6-690	T Miscellaneous	\$ 58	\$ 25	\$ 25	0%	\$ 25	0%
	Total Treasurer	\$ 6,838	\$ 12,671	\$ 12,272	-3%	\$ 12,272	-3%
TRUSTEES OF TRUSTS							
01-4150-7-340	TOT Investment Services	\$ 12,054	\$ 11,600	\$ 18,500	59%	\$ 18,500	59%
01-4150-7-690	TOT Miscellaneous	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
	Total Trustees of Trusts	\$ 12,054	\$ 11,700	\$ 18,600	59%	\$ 18,600	59%
INFORMATION TECHNOLOGY							
01-4150-8-314	IT Hardware Management	\$ 78,758	\$ 44,000	\$ 65,804	50%	\$ 65,804	50%
01-4150-8-315	IT DMV Software	\$ 3,614	\$ 4,200	\$ 4,621	10%	\$ 4,621	10%
01-4150-8-316	IT BMSI Software Support	\$ 4,329	\$ 4,601	\$ 4,740	3%	\$ 4,740	3%
01-4150-8-318	IT Assessing Computer Software	\$ 5,370	\$ 3,935	\$ 3,900	-1%	\$ 3,900	-1%
01-4150-8-319	IT Fire Dept Computer Maint	\$ 4,000	\$ 4,000	\$ 4,000	0%	\$ 4,000	0%
01-4150-8-321	IT Police Dept IMC Software	\$ 6,449	\$ 6,000	\$ 6,150	3%	\$ 6,150	3%
01-4150-8-322	IT Copier Lease-Town & PD	\$ 4,673	\$ 5,000	\$ 5,100	2%	\$ 5,100	2%
01-4150-8-323	IT Postage Meter Rental	\$ 1,102	\$ 1,050	\$ 1,100	5%	\$ 1,100	5%
01-4150-8-325	IT Planning Board	\$ 104	\$ -	\$ -		\$ -	
01-4150-8-326	IT Town Administration	\$ 250	\$ -	\$ -		\$ -	
01-4150-8-327	IT TC/TX Computer Maint/Softwar	\$ 33,792	\$ 10,591	\$ 9,458	-11%	\$ 9,458	-11%
01-4150-8-341	IT Telephone/Internet	\$ -	\$ 24,000	\$ 20,500	-15%	\$ 20,250	-16%
01-4150-8-342	IT Website	\$ -	\$ 3,750	\$ 3,942	5%	\$ 3,942	5%
	Total IT	\$ 142,441	\$ 111,127	\$ 129,315	16%	\$ 129,065	16%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee	BC %
		Actual	Budget	Proposed	Inc/Dec	19/20 Proposed	Inc/Dec
ASSESSOR							
01-4152-2-110	AS Salaries - Clerk	\$ 49,799	\$ 51,564	\$ 51,564	0%	\$ 51,564	0%
01-4152-2-312	AS Miscellaneous	\$ 855	\$ 450	\$ 100	-78%	\$ 100	-78%
01-4152-2-341	AS Telephone	\$ 628	\$ -	\$ -		\$ -	
01-4152-2-350	AS Tax Map Maint	\$ 2,200	\$ 2,200	\$ 1,800	-18%	\$ 1,800	-18%
01-4152-2-391	AS Contract Service	\$ 10,291	\$ 12,500	\$ 12,500	0%	\$ 12,500	0%
01-4152-2-395	AS Utility Appraiser	\$ 8,400	\$ 8,400	\$ 8,400	0%	\$ 8,400	0%
01-4152-2-560	AS Dues/Subscriptions/Seminars	\$ 145	\$ 475	\$ 200	-58%	\$ 200	-58%
01-4152-2-561	AS Rockingham County Copies	\$ 102	\$ 100	\$ 100	0%	\$ 100	0%
01-4152-2-620	AS Office Supplies	\$ 267	\$ 400	\$ 300	-25%	\$ 300	-25%
01-4152-2-622	AS Revaluation - Quarterlies	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4152-2-625	AS Postage	\$ 570	\$ 675	\$ 100	-85%	\$ 100	-85%
01-4152-2-645	AS Mileage	\$ 484	\$ 200	\$ 200	0%	\$ 200	0%
	Total Assessor	\$ 73,741	\$ 76,965	\$ 75,265	-2%	\$ 75,265	-2%
LEGAL							
01-4153-1-320	LE Services	\$ 89,688	\$ 80,000	\$ 65,000	-19%	\$ 65,000	-19%
	Total Legal	\$ 89,688	\$ 80,000	\$ 65,000	-19%	\$ 65,000	-19%
BENEFITS							
01-4155-1-110	BE FICA	\$ 68,466	\$ 80,056	\$ 80,332	0%	\$ 80,332	0%
01-4155-1-111	BE Medicare	\$ 23,651	\$ 26,528	\$ 27,130	2%	\$ 27,130	2%
01-4155-1-112	BE Health/Dental Insurance	\$ 335,274	\$ 338,597	\$ 389,398	15%	\$ 389,398	15%
01-4155-1-113	BE NH Retirement-Employee	\$ 76,609	\$ 85,602	\$ 80,135	-6%	\$ 80,135	-6%
01-4155-1-114	BE NH Retirement-Police	\$ 128,768	\$ 140,145	\$ 135,431	-3%	\$ 135,431	-3%
01-4155-1-115	BE NH Retirement-Fire	\$ 31,675	\$ 36,558	\$ 34,220	-6%	\$ 34,220	-6%
01-4155-1-270	BE STD/LTD	\$ 11,510	\$ 12,893	\$ 11,322	-12%	\$ 11,322	-12%
01-4155-1-271	BE Life Insurance/AD&D	\$ 3,691	\$ 3,700	\$ 4,999	35%	\$ 4,999	35%
01-4155-1-690	BE Administrative Fee	\$ 243	\$ 270	\$ 270	0%	\$ 270	0%
	Total Benefits	\$ 679,887	\$ 724,349	\$ 763,237	5%	\$ 763,237	5%
PLANNING BOARD							
01-4191-1-110	PB Planning Coord.	\$ 67,184	\$ 69,846	\$ 69,846	0%	\$ 69,846	0%
01-4191-1-341	PB Telephone	\$ 656	\$ -	\$ -		\$ -	
01-4191-1-390	PB Contract Services	\$ 338	\$ 150	\$ 150	0%	\$ 150	0%
01-4191-1-430	PB Office Equip Maint	\$ -	\$ 1	\$ -	-100%	\$ -	-100%
01-4191-1-550	PB Printing	\$ 1,472	\$ 375	\$ 375	0%	\$ 375	0%
01-4191-1-551	PB Training	\$ 90	\$ 1	\$ 1	0%	\$ 1	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4191-1-560	PB Dues/Subscriptions/Seminars	\$ 125	\$ 350	\$ 300	-14%	\$ 300	-14%
01-4191-1-620	PB Office Supplies	\$ 254	\$ 300	\$ 300	0%	\$ 300	0%
01-4191-1-625	PB Postage	\$ 681	\$ 1,200	\$ 800	-33%	\$ 800	-33%
01-4191-1-651	PB Recording Fees	\$ 673	\$ 500	\$ 500	0%	\$ 500	0%
01-4191-1-670	PB Books & Periodicals	\$ 220	\$ 150	\$ 250	67%	\$ 250	67%
01-4191-1-675	PB Advertising	\$ 840	\$ 1,200	\$ 1,000	-17%	\$ 1,000	-17%
01-4191-1-690	PB Miscellaneous	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4191-1-741	PB Office Equipment	\$ -	\$ 1	\$ 350		\$ 350	
01-4191-2-112	PB Planner	\$ 1,600	\$ 3,000	\$ 10,160	239%	\$ 10,160	239%
01-4191-2-116	PB Mileage & Parking	\$ 322	\$ 300	\$ 450	50%	\$ 450	50%
01-4191-2-117	PB PT Clerk	\$ -	\$ 2,300	\$ 1	-100%	\$ 1	-100%
Total Planning Board		\$ 74,455	\$ 79,675	\$ 84,484	6%	\$ 84,484	6%
ZONING							
01-4193-1-110	ZBA Admin Assistant Salaries	\$ 9,210	\$ 12,480	\$ 12,480	0%	\$ 12,480	0%
01-4193-1-112	ZBA Recording Secretary	\$ 464	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4193-1-341	ZBA Telephone	\$ 612	\$ -	\$ -		\$ -	
01-4193-1-430	ZBA Office Equipment Maint.	\$ 205	\$ 200	\$ 200	0%	\$ 200	0%
01-4193-1-560	ZBA Dues/Subscriptions	\$ 370	\$ 350	\$ 350	0%	\$ 350	0%
01-4193-1-620	ZBA Office Supplies	\$ 413	\$ 250	\$ 450	80%	\$ 450	80%
01-4193-1-625	ZBA Postage	\$ 1,241	\$ 850	\$ 1,250	47%	\$ 1,250	47%
01-4193-1-645	ZBA Mileage	\$ 86	\$ 420	\$ 420	0%	\$ 420	0%
01-4193-1-651	ZBA Recording Fees	\$ 13	\$ 100	\$ 100	0%	\$ 100	0%
01-4193-1-670	ZBA Books & Periodicals	\$ 227	\$ 200	\$ 200	0%	\$ 200	0%
01-4193-1-675	ZBA Advertising	\$ 1,383	\$ 875	\$ 1,275	46%	\$ 1,275	46%
01-4193-1-741	ZBA Office Equipment	\$ 68	\$ 200	\$ 200	0%	\$ 200	0%
Total Zoning		\$ 14,292	\$ 16,925	\$ 17,925	6%	\$ 17,925	6%
BUILDINGS							
01-4194-1-110	GB Salary Maintenance	\$ 28,283	\$ 36,982	\$ 43,000	16%	\$ 43,000	16%
01-4194-1-111	GB Maint-Custodian	\$ 16,269	\$ 16,915	\$ 16,916	0%	\$ 16,916	0%
01-4194-1-112	GB Housekeeping	\$ 16,833	\$ 18,642	\$ 23,400	26%	\$ 23,400	26%
01-4194-1-113	GB Maintenance Seasonal	\$ 13,844	\$ 10,510	\$ 17,000	62%	\$ 17,000	62%
01-4194-1-114	GB Part-Time	\$ 15,163	\$ 17,099	\$ 18,500	8%	\$ 18,500	8%
01-4194-1-129	GB Snow Removal	\$ -	\$ 4,000	\$ 1	-100%	\$ 1	-100%
01-4194-1-341	GB Telephone (Cell Phone)	\$ 560	\$ 600	\$ 600	0%	\$ 600	0%
01-4194-1-391	GB Water Testing	\$ 2,988	\$ 5,000	\$ 5,000	0%	\$ 5,000	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

								Budget Committee 19/20	BC %
		FY17/18 Actual	FY18/19 Budget	BOS 19/20 Proposed	BOS % Inc/Dec			Proposed	Inc/Dec
01-4194-1-410	GB Electricity	\$ 24,128	\$ 21,869	\$ 25,000	14%	\$		25,000	14%
01-4194-1-411	GB Heating Oil	\$ 12,755	\$ 24,000	\$ 27,500	15%	\$		27,500	15%
01-4194-1-412	GB Bottle Water	\$ 1,528	\$ 1,200	\$ 1,500	25%	\$		1,500	25%
01-4194-1-413	GB Sewer & Drain	\$ 2,111	\$ 4,000	\$ 4,000	0%	\$		4,000	0%
01-4194-1-414	GB Propane	\$ 8,938	\$ 9,130	\$ 13,500	48%	\$		13,500	48%
01-4194-1-415	GB Major Projects	\$ 26,036	\$ 22,000	\$ 22,000	0%	\$		19,000	-14%
01-4194-1-430	GB Repairs & Maint	\$ 11,650	\$ 8,200	\$ 8,200	0%	\$		8,200	0%
01-4194-1-432	GB Repairs & Maint (Steven's)	\$ 453	\$ 2,500	\$ 2,500	0%	\$		2,500	0%
01-4194-1-435	GB Rep & Mnt-Fire/Sec Alarm	\$ 1,638	\$ 2,000	\$ 1,000	-50%	\$		1,000	-50%
01-4194-1-437	GB Repairs & Maint (Kitchen)	\$ 493	\$ 1,500	\$ 1,500	0%	\$		1,500	0%
01-4194-1-439	GB Repairs & Maint (Highway)	\$ 2,285	\$ 2,000	\$ 2,000	0%	\$		2,000	0%
01-4194-1-440	GB Repairs & Maint (Police)	\$ 3,716	\$ 2,500	\$ 2,500	0%	\$		2,500	0%
01-4194-1-441	GB Repairs & Maint (Fire)	\$ 3,838	\$ 3,000	\$ 3,000	0%	\$		3,000	0%
01-4194-1-442	GB Repairs & Maint (TS)	\$ 42	\$ 1	\$ 1,000		\$		1,000	
01-4194-1-570	GB Dumpster	\$ 2,437	\$ 4,000	\$ 1	-100%	\$		1	-100%
01-4194-1-572	GB Water/Heating System	\$ 4,363	\$ 2,500	\$ 2,500	0%	\$		2,500	0%
01-4194-1-622	GB Supplies Consumables	\$ 6,039	\$ 7,000	\$ 7,000	0%	\$		7,000	0%
01-4194-1-623	GB Signs	\$ 192	\$ 300	\$ 300	0%	\$		300	0%
01-4194-1-639	GB Gas/Oil/Diesel	\$ 1,918	\$ 2,300	\$ 2,300	0%	\$		2,300	0%
01-4194-1-641	GB Repairs & Maint (Library)	\$ 2,088	\$ 2,000	\$ 2,000	0%	\$		2,000	0%
01-4194-1-650	GB Groundskeeping	\$ 5,634	\$ 8,000	\$ 9,000	13%	\$		9,000	13%
01-4194-1-740	GB Equipment Maint	\$ 691	\$ 4,000	\$ 4,000	0%	\$		4,000	0%
01-4194-1-741	GB Truck Maint.	\$ 1,011	\$ 4,500	\$ 6,000	33%	\$		6,000	33%
01-4194-1-743	GB Equipment Purchase/Rental	\$ 1,417	\$ 3,000	\$ 3,000	0%	\$		3,000	0%
01-4194-1-750	GB Furniture & Fixtures	\$ -	\$ 1,000	\$ 500	-50%	\$		500	-50%
01-4194-1-801	GB Water Damage Hwy	\$ -	\$ 1	\$ 1	0%	\$		1	0%
01-4194-1-840	GB Post Office - Maint	\$ 901	\$ 2,000	\$ 2,000	0%	\$		2,000	0%
01-4194-1-841	GB MPR Maint & Repairs	\$ 4,175	\$ 3,000	\$ 3,000	0%	\$		3,000	0%
01-4194-1-845	GB Dam Maintenance	\$ -	\$ 2,000	\$ 500	-75%	\$		500	-75%
01-4194-1-850	GB Inspections	\$ 7,244	\$ 8,500	\$ 8,500	0%	\$		8,500	0%
01-4194-1-851	GB Wason Pond Maint	\$ 3,525	\$ 3,000	\$ 3,000	0%	\$		3,000	0%
01-4194-1-853	GB Pest Control	\$ 3,162	\$ 3,500	\$ 2,500	-29%	\$		2,500	-29%
01-4194-1-855	GB Spring Hill Maintenance	\$ 1,117	\$ 2,000	\$ 2,000	0%	\$		2,000	0%
01-4194-1-856	GB Generator Maintenance	\$ 1,141	\$ 2,000	\$ 2,000	0%	\$		2,000	0%
Total Buildings		\$ 240,606	\$ 278,249	\$ 299,719	8%	\$		296,719	7%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
STEVENS HALL							
01-4194-2-341	STVNS Telephone/Internet	\$ 474	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-2-390	STVNS Contract Services	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-2-410	STVNS Electricity	\$ 1,584	\$ 1,418	\$ 1,400	-1%	\$ 1,400	-1%
01-4194-2-411	STVNS Heat/Oil/Propane	\$ 5,900	\$ 8,000	\$ 8,800	10%	\$ 8,800	10%
01-4194-2-430	STVNS Restoration	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-2-510	STVNS Elevator	\$ -	\$ 500	\$ 500	0%	\$ 500	0%
	Total Stevens Hall	\$ 7,958	\$ 9,921	\$ 10,703	8%	\$ 10,703	8%
CEMETERY							
01-4195-1-110	CEM Salaries	\$ 5,593	\$ 13,684	\$ 13,684	0%	\$ 13,684	0%
01-4195-1-120	CEM Sexton Salary	\$ 600	\$ 600	\$ 600	0%	\$ 600	0%
01-4195-1-390	CEM Contract Services	\$ -	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4195-1-430	CEM Equipment Maint	\$ 326	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4195-1-530	CEM Fencing	\$ -	\$ 3,000	\$ 3,000	0%	\$ 3,000	0%
01-4195-1-531	CEM Flags	\$ 202	\$ 250	\$ 250	0%	\$ 250	0%
01-4195-1-635	CEM Gas/Oil	\$ 157	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4195-1-690	CEM Miscellaneous	\$ 262	\$ 1,000	\$ 2,000	100%	\$ 2,000	100%
01-4195-1-700	CEM Repair Rock Wall	\$ -	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4195-1-740	CEM Equipment	\$ 2,000	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4195-1-743	CEM Trees	\$ -	\$ 750	\$ 750	0%	\$ 750	0%
	Total Cemetery	\$ 9,140	\$ 27,784	\$ 28,784	4%	\$ 28,784	4%
GREAT HILL CEM							
01-4195-2-690	GHC Maintenance	\$ -	\$ 100	\$ 1,200		\$ 1,200	
	Total Great Hill Cemetery	\$ -	\$ 100	\$ 1,200		\$ 1,200	
INSURANCE							
01-4196-1-520	INS General Liability	\$ 43,777	\$ 44,984	\$ 46,878	4%	\$ 46,878	4%
01-4196-1-522	INS Workers Comp	\$ 48,175	\$ 48,030	\$ 54,613	14%	\$ 54,613	14%
01-4196-1-530	INS Deductible Exp	\$ 2,476	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4196-1-535	INS Unemployment	\$ 2,174	\$ 2,174	\$ 2,208	2%	\$ 2,208	2%
	Total Insurance	\$ 96,602	\$ 96,188	\$ 104,699	9%	\$ 104,699	9%
AD							
01-4197-1-385	AD NHMA Dues	\$ 4,514	\$ 4,514	\$ 4,800	6%	\$ 4,800	6%
01-4197-1-390	AD SNH Planning	\$ 3,250	\$ 3,305	\$ 3,448	4%	\$ 3,448	4%
	Total Admin & Reg Dev.	\$ 7,764	\$ 7,819	\$ 8,248	5%	\$ 8,248	5%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
POLICE DEPT.							
01-4210-1-110	PD Salary - Chief	\$ 85,219	\$ 88,793	\$ 91,457	3%	\$ 91,457	3%
01-4210-1-115	PD Salary Full	\$ 319,101	\$ 342,162	\$ 342,162	0%	\$ 342,162	0%
01-4210-1-120	PD Salaries - Admin Asst	\$ 36,881	\$ 39,894	\$ 40,560	2%	\$ 40,560	2%
01-4210-1-122	PD Salaries -Officers (PT)	\$ 39,791	\$ 46,452	\$ 48,000	3%	\$ 48,000	3%
01-4210-1-130	PD Salaries -town special detail	\$ 2,623	\$ 2,500	\$ 2,750	10%	\$ 2,750	10%
01-4210-1-131	PD Shift Differential	\$ 9,831	\$ 12,000	\$ 12,000	0%	\$ 12,000	0%
01-4210-1-136	PD Salaries -Overtime	\$ 24,634	\$ 28,000	\$ 28,000	0%	\$ 28,000	0%
01-4210-1-220	PD Detective	\$ 43,248	\$ 44,928	\$ 46,592	4%	\$ 46,592	4%
01-4210-1-221	PD Wason Pond Ranger	\$ -	\$ 10,000	\$ 10,000		\$ 10,000	
01-4210-1-320	PD Admin Legal	\$ 15,000	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%
01-4210-1-341	PD Admin Telephone/Fax/Cell	\$ 5,490	\$ 5,100	\$ 4,800	-6%	\$ 4,800	-6%
01-4210-1-550	PD Admin Printing	\$ 427	\$ 600	\$ 600	0%	\$ 600	0%
01-4210-1-560	PD Dues & Subscriptions	\$ 858	\$ 800	\$ 800	0%	\$ 800	0%
01-4210-1-561	PD Conferences, Classes	\$ 2,032	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4210-1-562	PD Hiring/psychological exams	\$ 515	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4210-1-625	PD Admin Postage	\$ 309	\$ 800	\$ 600	-25%	\$ 600	-25%
01-4210-1-670	PD Books & Periodicals	\$ 396	\$ 400	\$ 400	0%	\$ 400	0%
01-4210-1-690	PD Miscellaneous	\$ 867	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4210-3-430	PD Radar Repair	\$ 465	\$ 1,000	\$ 800	-20%	\$ 800	-20%
01-4210-3-635	PD Gas/Oil	\$ 15,751	\$ 22,000	\$ 22,000	0%	\$ 22,000	0%
01-4210-3-637	PD 11 Cruiser Repair	\$ 3,132	\$ -	\$ -		\$ -	
01-4210-3-665	PD Equip & Maint - Vehicle	\$ 683	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4210-3-670	PD 16 F250 Repair/Maint	\$ 2,538	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4210-3-673	PD 14 Utility Repair/Maint	\$ 2,626	\$ 600	\$ -	-100%	\$ -	-100%
01-4210-3-674	PD 15 Ford Utility Repair/Maint	\$ 3,796	\$ 3,000	\$ 3,000	0%	\$ 3,000	0%
01-4210-3-675	PD 172 Vehicle Repair/Maint	\$ 2,835	\$ 3,000	\$ 3,000	0%	\$ 3,000	0%
01-4210-3-676	PD Lexus Repair/Maint	\$ 2,473	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4210-3-677	PD 171 Cruiser	\$ -	\$ 3,500	\$ 3,000		\$ 3,000	
01-4210-3-678	PD 181 Vehicle Repair Maint	\$ -	\$ -	\$ 3,000		\$ 3,000	
01-4210-3-760	PD Vehicle Purchase	\$ 568	\$ -	\$ -		\$ -	
01-4210-5-740	PD Radio Equipment/Repair	\$ 100	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4210-5-810	PD Uniforms & Equip	\$ 7,171	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
01-4210-6-740	PD Training Supplies & Equip	\$ 3,502	\$ 3,500	\$ 3,600	3%	\$ 3,600	3%
01-4210-8-430	PD Office Equip Maint	\$ 1,517	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
Total Police Dept.		\$ 634,379	\$ 696,029	\$ 704,121	1%	\$ 704,121	1%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget	BC %
		Actual	Budget	Proposed	Inc/Dec	Committee 19/20 Proposed	Inc/Dec
POLICE DEPARTMENT GRANTS							
01-4212-1-700	DWI Statewide Hunter	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4212-1-701	Speed Grant	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4212-1-702	DWI Chester Hunter	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Total Police Dept. Grants	\$ -	\$ 3	\$ 3		\$ 3	0%
AMBULANCE							
01-4215-1-350	AM Contract Med Serv	\$ 83,896	\$ 83,896	\$ 85,574	2%	\$ 85,574	2%
01-4215-1-351	AM Transport Fees	\$ -	\$ 1,000	\$ 1	-100%	\$ 1	-100%
01-4215-1-352	AM Intercepts	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4215-1-570	AM Dispatching Services	\$ 33,434	\$ 33,434	\$ 34,103	2%	\$ 34,103	2%
	Total Ambulance	\$ 117,330	\$ 118,331	\$ 119,679	1%	\$ 119,679	1%
FIRE DEPT							
01-4220-1-120	FD Salaries - Deputy Chief	\$ 3,000	\$ 5,000	\$ 5,000	0%	\$ 5,000	0%
01-4220-1-130	FD Salaries - Admin Assistant	\$ 23,786	\$ 25,780	\$ 25,780	0%	\$ 25,780	0%
01-4220-1-131	FD Special Details	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4220-1-136	FD Overtime	\$ 8,451	\$ 10,000	\$ 10,000	0%	\$ 10,000	0%
01-4220-1-140	FD Salaries - Duty Officer	\$ 7,425	\$ 7,800	\$ 7,800	0%	\$ 7,800	0%
01-4220-1-150	FD Salaries - Fire Fighter	\$ 61,880	\$ 53,000	\$ 68,600	29%	\$ 68,600	29%
01-4220-1-160	FD Salaries - Chief	\$ 15,000	\$ 15,000	\$ 25,000	67%	\$ 25,000	67%
01-4220-1-170	FD Salaries - Daytime	\$ 91,730	\$ 103,727	\$ 103,727	0%	\$ 103,727	0%
01-4220-1-171	FD Captains	\$ 1,750	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4220-1-172	FD Lieutenants	\$ 958	\$ 4,000	\$ 4,000	0%	\$ 4,000	0%
01-4220-1-341	FD Admin Telephone	\$ 1,351	\$ 1,000	\$ 860	-14%	\$ 860	-14%
01-4220-1-410	FD Electricity	\$ 5,758	\$ 4,860	\$ 5,400	11%	\$ 5,400	11%
01-4220-1-411	FD Heat/ Propane	\$ 7,628	\$ 8,000	\$ 8,000	0%	\$ 8,000	0%
01-4220-1-430	FD EMS Contract Service	\$ 4,716	\$ 4,500	\$ 4,200	-7%	\$ 4,200	-7%
01-4220-1-560	FD Dues/Subscriptions	\$ 3,704	\$ 3,650	\$ 3,700	1%	\$ 3,700	1%
01-4220-1-561	FD Training/Education Material	\$ 7,604	\$ 8,000	\$ 8,000	0%	\$ 8,000	0%
01-4220-1-562	FD Fire Prev. Inspections	\$ 1,233	\$ 1,600	\$ 1,600	0%	\$ 1,600	0%
01-4220-1-620	FD Office Supplies	\$ 3,009	\$ 2,500	\$ 2,700	8%	\$ 2,700	8%
01-4220-1-635	FD Gas & Diesel	\$ 5,310	\$ 8,000	\$ 8,000	0%	\$ 8,000	0%
01-4220-1-740	FD Annual Testing	\$ 7,340	\$ 8,500	\$ 8,500	0%	\$ 8,500	0%
01-4220-1-741	FD Equipment	\$ 3,321	\$ 4,000	\$ 4,000	0%	\$ 4,000	0%
01-4220-3-430	FD Radio Repair & Maint	\$ 2,352	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4220-3-435	FD Hazmat Equipment	\$ 495	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4220-4-810	FD Uniforms & Equip	\$ 1,055	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4220-4-811	FD EMS Supplies & Equip	\$ 6,446	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
01-4220-6-660	FD Vehicle Maintenance	\$ 17,218	\$ 17,000	\$ 17,000	0%	\$ 17,000	0%
01-4220-6-661	FD Vehicle Repairs	\$ 14,821	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4220-6-881	FD PPE	\$ 284	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4220-7-350	FD Medical Services	\$ 609	\$ 8,200	\$ 8,200	0%	\$ 8,200	0%
01-4220-7-430	FD Building Maint	\$ 6,233	\$ 8,000	\$ 4,000	-50%	\$ 4,000	-50%
01-4220-8-740	FD Verizon	\$ 2,498	\$ 2,400	\$ 2,400	0%	\$ 2,400	0%
01-4220-8-741	FD Internet	\$ 610	\$ -	\$ -		\$ -	
	Total Fire Dept.	\$ 317,575	\$ 345,518	\$ 367,468	6%	\$ 367,468	6%
FOREST FIRE							
01-4221-2-120	FF Salaries	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4221-8-660	FF Equipment Repair	\$ 972	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4221-8-740	FF Equipment	\$ 1,000	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
	Total Forest Fire	\$ 1,972	\$ 2,001	\$ 2,001	0%	\$ 2,001	0%
FIRE DEPARTMENT GRANTS							
01-4222-1-563	FD Grant	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4222-1-564	FD Wal Mart Grant	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4222-1-565	FD FEMA Expense	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Total Fire Dept. Grants	\$ -	\$ 3	\$ 3		\$ 3	0%
AMBULANCE BILLING							
01-4223-1-400	AM Ambulance Billing	\$ -	\$ 500	\$ 1	-100%	\$ 1	-100%
	Total Ambulance Billing	\$ -	\$ 500	\$ 1	-100%	\$ 1	-100%
BUILDING INSPECTION							
01-4240-1-110	BI Building Inspector	\$ 56,333	\$ 57,679	\$ 57,679	0%	\$ 57,679	0%
01-4240-1-130	BI Administrative Assistant	\$ 26,400	\$ 24,476	\$ 24,476	0%	\$ 24,476	0%
01-4240-1-314	BI Electronic Payment Fees	\$ 180	\$ 1	\$ 1	0%	\$ 1	
01-4240-1-341	BI Telephone	\$ 1,082	\$ 600	\$ 650	8%	\$ 650	8%
01-4240-1-391	BI Contract Services	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4240-1-520	BI Printing	\$ 107	\$ 225	\$ 245	9%	\$ 245	9%
01-4240-1-560	BI Dues/Subscriptions	\$ 1,360	\$ 1,350	\$ 1,500	11%	\$ 1,500	11%
01-4240-1-620	BI Office Supplies	\$ 127	\$ 450	\$ 475	6%	\$ 475	6%
01-4240-1-623	BI Code Books	\$ 150	\$ 500	\$ 1,800	260%	\$ 1,800	260%
01-4240-1-625	BI Postage	\$ 71	\$ 75	\$ 75	0%	\$ 75	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		Budget Committee					
		FY17/18 Actual	FY18/19 Budget	BOS 19/20 Proposed	BOS % Inc/Dec	19/20 Proposed	BC % Inc/Dec
01-4240-1-638	BI House Numbering	\$ -	\$ 400	\$ -	-100%	\$ -	-100%
01-4240-1-645	BI Travel	\$ 455	\$ 1,500	\$ 1,750	17%	\$ 1,750	17%
01-4240-1-690	BI Miscellaneous	\$ 107	\$ 100	\$ 100	0%	\$ 100	0%
01-4240-1-740	BI Training	\$ 860	\$ 250	\$ 300	20%	\$ 300	20%
01-4240-1-741	BI Office Equipment	\$ 208	\$ 200	\$ 400	100%	\$ 400	100%
01-4240-1-810	BI Safety Glasses/Boots	\$ 268	\$ 150	\$ 150	0%	\$ 150	0%
01-4240-2-430	BI Office Equip Maint	\$ 110	\$ 175	\$ 180	3%	\$ 180	3%
01-4240-3-430	BI Vehicle/Gas	\$ 1,471	\$ 1,700	\$ 1,800	6%	\$ 1,800	6%
	Total Building Inspection	\$ 89,289	\$ 89,832	\$ 91,582	2%	\$ 91,582	2%
EMERGENCY							
01-4290-1-341	EM Jet Pack	\$ 480	\$ 480	\$ 480		\$ 480	
01-4290-1-430	EM Equip Repairs & Maint	\$ 790	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4290-1-431	EM EOP Grant Expenses	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4299-1-100	EM OPS Hazmat Mutual Aid	\$ 6,502	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
01-4299-1-638	EM House Numbering	\$ -	\$ -	\$ 400		\$ 400	
	Total Emergency	\$ 7,772	\$ 9,981	\$ 10,381	4%	\$ 10,381	4%
HIGHWAY							
01-4312-1-109	HSB Road Agent	\$ 15,693	\$ 14,640	\$ 15,000	2%	\$ 10,000	-32%
01-4312-1-110	HSB Salaries	\$ 103,348	\$ 104,680	\$ 115,000	10%	\$ 115,000	10%
01-4312-1-111	HSB Plowing OT	\$ 13,853	\$ 10,270	\$ 10,780	5%	\$ 10,780	5%
01-4312-1-112	HSB Regular OT	\$ 350	\$ 1,027	\$ 1,075	5%	\$ 1,075	5%
01-4312-1-114	HSB Contracted Services	\$ 681	\$ 3,081	\$ 3,081	0%	\$ 3,080	0%
01-4312-1-115	HSB Drug Testing	\$ -	\$ 118	\$ 125	6%	\$ 125	6%
01-4312-1-341	HSB Telephone	\$ 1,199	\$ -	\$ -		\$ -	
01-4312-1-410	HSB Electricity	\$ 2,075	\$ 2,060	\$ 2,160	5%	\$ 2,160	5%
01-4312-1-411	HSB Heat/Fuel	\$ 2,535	\$ 4,519	\$ 4,740	5%	\$ 4,740	5%
01-4312-1-620	HSB Office Supplies	\$ 246	\$ 128	\$ 250	95%	\$ 250	95%
01-4312-1-622	HSB Supplies	\$ 2,458	\$ 2,054	\$ 2,200	7%	\$ 2,200	7%
01-4312-1-623	HSB Signs	\$ 1,775	\$ 2,670	\$ 2,800	5%	\$ 2,670	0%
01-4312-1-635	HSB Gas & Oil	\$ 9,342	\$ 16,432	\$ 15,000	-9%	\$ 15,000	-9%
01-4312-1-660	HSB Equip Repair & Maint	\$ 14,435	\$ 19,000	\$ 19,000	0%	\$ 16,000	-16%
01-4312-1-665	HSB Equipment	\$ 2,094	\$ 5,135	\$ 5,400	5%	\$ 5,161	1%
01-4312-1-690	HSB Miscellaneous	\$ 480	\$ 205	\$ 215	5%	\$ 215	5%

Town of Chester
Actual and Budgeted Expenses
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		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4312-1-740	HSB Radio Equip Repair	\$ 2,898	\$ 1,027	\$ 1,050	2%	\$ 1,050	2%
01-4312-1-901	HSB Sand/Gravel	\$ 27,566	\$ 28,242	\$ 29,000	3%	\$ 29,000	3%
01-4312-1-902	HSB Plowing	\$ 174,781	\$ 200,265	\$ 210,000	5%	\$ 210,000	5%
01-4312-1-904	HSB Culverts	\$ 72,355	\$ 10,270	\$ 10,500	2%	\$ 10,500	2%
01-4312-1-905	HSB Salt	\$ 84,430	\$ 80,106	\$ 84,000	5%	\$ 80,000	0%
01-4312-1-911	HSB Asphalt	\$ 24,067	\$ 35,945	\$ 37,500	4%	\$ 36,000	0%
01-4312-1-913	HSB Hired Equipment	\$ 56,460	\$ 51,350	\$ 53,850	5%	\$ 50,000	-3%
01-4312-1-914	HSB Dirt Rd. Maint.	\$ 30,934	\$ 30,810	\$ 35,000	14%	\$ 35,000	14%
01-4312-1-915	HSB Cold Patch	\$ 48,160	\$ 25,675	\$ 40,000	56%	\$ 40,000	56%
01-4312-2-570	HSB Roadside Cleanup	\$ 53,472	\$ 28,756	\$ 40,000	39%	\$ 36,000	25%
01-4312-2-700	HSB Surveying/Engineering	\$ -	\$ 5,135	\$ 5,135	0%	\$ 5,135	0%
01-4312-2-710	HSB Crack Filling	\$ -	\$ 20,540	\$ 21,000	2%	\$ 21,000	2%
Total Highway		\$ 745,687	\$ 704,140	\$ 763,861	8%	\$ 742,141	5%
STREET LIGHTING							
01-4316-3-410	SL Electric	\$ 4,076	\$ 4,500	\$ 4,300	-4%	\$ 4,300	-4%
Total Street Lighting		\$ 4,076	\$ 4,500	\$ 4,300	-4%	\$ 4,300	-4%
TRANSFER STATION							
01-4324-1-110	TS Salaries	\$ 71,968	\$ 84,287	\$ 75,000	-11%	\$ 75,000	-11%
01-4324-1-340	TS Contracted Services	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-1-341	TS Telephone	\$ 301	\$ 400	\$ 900	125%	\$ 900	125%
01-4324-1-410	TS Electric	\$ 1,972	\$ 1,755	\$ 1,900	8%	\$ 1,900	8%
01-4324-1-560	TS Operator Certification	\$ 150	\$ 300	\$ 300	0%	\$ 300	0%
01-4324-1-571	TS Portable Toilets	\$ 938	\$ 1,050	\$ 1,050	0%	\$ 1,050	0%
01-4324-1-622	TS Supplies & Equip	\$ 891	\$ 2,000	\$ 1,500	-25%	\$ 1,500	-25%
01-4324-1-623	TS Signs	\$ 60	\$ 100	\$ 100	0%	\$ 100	0%
01-4324-1-634	TS Diesel for Equipment	\$ 229	\$ 400	\$ 500	25%	\$ 500	25%
01-4324-1-635	TS Gas for Equipment	\$ 55	\$ 100	\$ 100	0%	\$ 100	0%
01-4324-1-645	TS Employee Mileage	\$ 35	\$ 250	\$ 200	-20%	\$ 200	-20%
01-4324-2-106	RECY Scrap Metal Hauling	\$ 1,684	\$ 2,100	\$ 2,000	-5%	\$ 2,000	-5%
01-4324-2-107	RECY Auto Batteries Hauling	\$ 11	\$ 20	\$ 20	0%	\$ 20	0%
01-4324-2-108	RECY TV, Computers	\$ 1,123	\$ 700	\$ 1,000	43%	\$ 1,000	43%
01-4324-2-109	RECY Propane Cylinder	\$ -	\$ 50	\$ 50	0%	\$ 50	0%
01-4324-2-110	RECY Aluminum Cans Hauling	\$ 196	\$ 250	\$ 250	0%	\$ 250	0%
01-4324-2-111	RECY Plastics Rent & Hauling	\$ 3,385	\$ 3,200	\$ 4,000	25%	\$ 4,000	25%

Town of Chester
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		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4324-2-113	RECY Mixed Cans Hauling & Tipping	\$ 441	\$ 600	\$ 500	-17%	\$ 500	-17%
01-4324-2-114	RECY Paper	\$ 877	\$ 700	\$ 3,500	400%	\$ 3,500	400%
01-4324-2-115	RECY Freon, Appliance	\$ 843	\$ 900	\$ 1,200	33%	\$ 1,200	33%
01-4324-2-116	RECY Tire Removal	\$ 871	\$ 600	\$ 600	0%	\$ 600	0%
01-4324-2-117	RECY Glass	\$ 3,756	\$ 4,000	\$ 3,500	-13%	\$ 3,500	-13%
01-4324-2-118	TS Site Work	\$ -	\$ 250	\$ 250	0%	\$ 250	0%
01-4324-2-119	TS Facility Maint.	\$ 1,560	\$ 100	\$ 1,000	900%	\$ 1,000	900%
01-4324-2-120	TS Facility Improvement	\$ 7,248	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-2-122	TS Haz Waste Collection	\$ 7,657	\$ 4,000	\$ 8,000	100%	\$ 8,000	100%
01-4324-2-124	TS Transport & Tipping	\$ 73,481	\$ 74,000	\$ 77,000	4%	\$ 77,000	4%
01-4324-2-125	TS Dump Sticker	\$ 223	\$ 1	\$ 250		\$ 250	
01-4324-2-129	TS Snow Removal	\$ 6,200	\$ 6,200	\$ 6,500	5%	\$ 6,500	5%
01-4324-2-560	TS NRRRA Membership Fee	\$ 358	\$ 334	\$ 350	5%	\$ 350	5%
01-4324-2-620	TS Fluorescent Bulb Disposal	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-2-640	TS Solid Fill Disposal	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-2-641	TS Mowing	\$ 2,180	\$ 1,900	\$ 2,500	32%	\$ 2,500	32%
	Total Transfer Station	\$ 188,693	\$ 190,551	\$ 194,024	2%	\$ 194,024	2%
LANDFILL							
01-4325-1-100	LF Monitoring Wells	\$ 4,800	\$ 8,050	\$ 6,150	-24%	\$ 6,150	-24%
01-4325-1-110	LF Cap Maintenance	\$ 1,430	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4325-1-690	LF Illegal Dumping	\$ 16	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
	Total Landfill	\$ 6,246	\$ 10,550	\$ 8,650	-18%	\$ 8,650	-18%
ANIMAL CONTROL							
01-4414-1-990	ACO Animal Control Exp	\$ -	\$ 2,500	\$ 3,500	40%	\$ 2,500	0%
	Total Animal Control	\$ -	\$ 2,500	\$ 3,500	40%	\$ 2,500	0%
WR OTHER HEALTH AGENCIES							
01-4419-1-350	WR American Red Cross	\$ 2,000	\$ 2,481	\$ 514	-79%	\$ 2,481	0%
01-4419-1-351	WR Center for Life	\$ 5,000	\$ 5,000	\$ 514	-90%	\$ 5,000	0%
01-4419-1-354	WR Caregivers Program	\$ 1,750	\$ 2,150	\$ 514	-76%	\$ 2,150	0%
01-4419-1-356	WR Haven	\$ 2,000	\$ 2,400	\$ 514	-79%	\$ 2,400	0%
01-4419-1-357	WR Friends Program	\$ 100	\$ 100	\$ 514	414%	\$ 100	0%
01-4419-1-358	WR Son Shine Soup Kitchen	\$ 750	\$ 800	\$ 514	-36%	\$ 800	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4419-1-359	WR Aids Response Seacoast	\$ 400	\$ 500	\$ 514	3%	\$ 500	0%
01-4419-1-361	WR Seacoast Child Advocacy	\$ 100	\$ 300	\$ 514	71%	\$ 300	0%
01-4419-1-362	WR Regional Transit	\$ 5,500	\$ 6,019	\$ 514	-91%	\$ 6,019	0%
01-4419-1-363	WR Community Health	\$ 1,500	\$ 1,500	\$ 514	-66%	\$ 1,500	0%
01-4419-1-364	WR Upper Room	\$ 750	\$ 1,000	\$ 514	-49%	\$ 1,000	0%
01-4419-1-365	WR Child & Family Services	\$ 500	\$ 600	\$ 514	-14%	\$ 600	0%
01-4419-1-366	WR Home Health & Hospice	\$ 200	\$ 200	\$ 514	157%	\$ 200	0%
	Total WR Other Health Ag.	\$ 20,550	\$ 23,050	\$ 6,682	-71%	\$ 23,050	0%
GA GENERAL ASSISTANCE							
01-4442-1-150	GA Burial Allotment	\$ -	\$ 1,000	\$ 515	-49%	\$ 1,000	0%
01-4442-1-341	GA Telephone	\$ 180	\$ 750	\$ 515	-31%	\$ 750	0%
01-4442-1-350	GA Medical	\$ -	\$ 1,000	\$ 515	-49%	\$ 1,000	0%
01-4442-1-410	GA Electricity	\$ 1,141	\$ 2,000	\$ 515	-74%	\$ 2,000	0%
01-4442-1-411	GA Fuel	\$ 443	\$ 3,000	\$ 515	-83%	\$ 3,000	0%
01-4442-1-415	GA Food	\$ -	\$ 750	\$ 515	-31%	\$ 750	0%
01-4442-1-440	GA Rent	\$ 4,230	\$ 5,000	\$ 514	-90%	\$ 5,000	0%
01-4442-1-690	GA Miscellaneous	\$ 1	\$ 400	\$ 514	29%	\$ 400	0%
	Total General Assistance	\$ 5,995	\$ 13,900	\$ 4,118	-70%	\$ 13,900	0%
WELFARE INTERGOVERNMENTAL							
01-4444-1-100	WR IG CAP	\$ 3,712	\$ 3,712	\$ 3,712	0%	\$ 3,712	0%
01-4444-1-200	WR IG Meals on Wheels	\$ 800	\$ 800	\$ 800	0%	\$ 800	0%
	Total Welfare Intergovern.	\$ 4,512	\$ 4,512	\$ 4,512	0%	\$ 4,512	0%
RECREATION							
01-4520-1-110	REC Salaries	\$ 36,282	\$ 35,651	\$ 35,651	0%	\$ 35,651	0%
01-4520-1-120	REC Summer Wages	\$ 15,000	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%
01-4520-1-341	REC Telephone	\$ 1,653	\$ 1,050	\$ 1,050	0%	\$ 1,050	0%
01-4520-1-410	REC Electricity	\$ 695	\$ 1,247	\$ 1,247	0%	\$ 1,247	0%
01-4520-1-560	REC Prof. dues & subscriptions	\$ 334	\$ 250	\$ 250	0%	\$ 250	0%
01-4520-1-570	REC Trash Removal	\$ 260	\$ 600	\$ 1	-100%	\$ 1	-100%
01-4520-1-571	REC Portables	\$ 1,260	\$ 2,120	\$ 2,120	0%	\$ 2,120	0%
01-4520-1-622	REC Supplies & Equip	\$ 1,509	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4520-1-626	REC New Hire background check	\$ 400	\$ 500	\$ 500	0%	\$ 500	0%
01-4520-1-645	REC Mileage	\$ 422	\$ 400	\$ 400	0%	\$ 400	0%
01-4520-1-730	REC Improv/Add - Buildings	\$ -	\$ 1	\$ 1	0%	\$ 1	0%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
01-4520-1-740	REC Training	\$ 248	\$ 250	\$ 250	0%	\$ 250	0%
01-4520-1-760	REC Athletic Fields	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-1-900	REC Senior rec programs	\$ 5,636	\$ 5,600	\$ 5,800	4%	\$ 5,800	4%
	Total Recreation	\$ 63,699	\$ 65,170	\$ 64,771	-1%	\$ 64,771	-1%
WASON POND							
01-4530-1-431	WP Electricity Community Ctr.	\$ 968	\$ 1,158	\$ 1,158	0%	\$ 1,158	0%
01-4530-1-432	WP Heat/Oil Community Center	\$ 1,259	\$ 2,000	\$ -	-100%	\$ -	-100%
01-4530-1-433	WP Telephone/Internet	\$ 1,206	\$ -	\$ -		\$ -	
01-4530-1-570	WP Trash Removal	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4530-1-620	WP Supplies	\$ 112	\$ 250	\$ 250	0%	\$ 250	0%
01-4530-1-621	WP Contract Services	\$ -	\$ 400	\$ 400	0%	\$ 400	0%
01-4530-1-623	WP Signs	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4530-1-650	WP Athletic Fields	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4530-1-655	WP Playground	\$ 1,784	\$ 1,100	\$ 1,100	0%	\$ 1,100	0%
01-4530-1-660	WP Portable Toilets/Playground	\$ 2,491	\$ 2,935	\$ 3,832	31%	\$ 3,832	31%
01-4530-1-730	WP Field Improvements	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Total Wason Pond	\$ 7,820	\$ 8,046	\$ 6,943	-14%	\$ 6,943	-14%
WP CARETAKER COTTAGE							
01-4535-1-431	CA Electricity	\$ 637	\$ 1,080	\$ 1,080	0%	\$ 900	-17%
	Total WP Caretaker Cottage	\$ 637	\$ 1,080	\$ 1,080	0%	\$ 900	-17%
WP BATH HOUSE-Recreation							
01-4540-1-430	BH Repairs & Maint	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
01-4540-1-431	BH Electricity	\$ 175	\$ 180	\$ 180	0%	\$ 180	0%
	Total WP Bath House	\$ 175	\$ 280	\$ 280	0%	\$ 280	0%
WASON POND COMMISSION							
01-4541-1-430	WPC Dam Maint	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4541-1-431	WPC Rec. Development	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-432	WPC Conservation	\$ -	\$ 500	\$ 1	-100%	\$ 1	-100%
01-4541-1-433	WPC Cultural Resources	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-434	WPC Scenic Resources	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-435	WPC Public Safety Emer	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-436	WPC Misc.	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
01-4541-1-437	WPC Utility Decom.	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
	Total Wason Pond Comm.	\$ -	\$ 954	\$ 455	-52%	\$ 455	-52%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget	BC %
		Actual	Budget	Proposed	Inc/Dec	Committee 19/20 Proposed	Inc/Dec
LIBRARY							
01-4550-1-100	LIB Chester Public Library	\$ 161,480	\$ 164,610	\$ 165,910	1%	\$ 165,910	1%
	Total Library	\$ 161,480	\$ 164,610	\$ 165,910	1%	\$ 165,910	1%
PATRIOTIC							
01-4583-1-600	PA Patriotic	\$ -	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
	Total Patriotic	\$ -	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
PACT							
01-4585-1-622	PACT Supplies	\$ 4,251	\$ 1	\$ 5,940		\$ 5,940	
	Total PACT	\$ 4,251	\$ 1	\$ 5,940		\$ 5,940	
CHESTER SENIOR CITIZENS							
01-4586-1-100	SR Chester Senior Citizens	\$ 10,000	\$ 10,000	\$ 15,000	50%	\$ 15,000	50%
	Total Chester Sr. Citizens	\$ 10,000	\$ 10,000	\$ 15,000	50%	\$ 15,000	50%
TOWN FAIR FIREWORKS							
01-4587-1-100	TF Town Fair Fireworks	\$ 7,000	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
	Total Town Fair Fireworks	\$ 7,000	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
SPRING HILL FARM							
01-4610-1-100	SHF Spring Hill Farm	\$ 4,839	\$ 5,610	\$ 5,610	0%	\$ 5,610	0%
01-4610-1-690	SHF Advisory Committee	\$ -	\$ 500	\$ 600	20%	\$ 600	20%
	Total Spring Hill Farm	\$ 4,839	\$ 6,110	\$ 6,210	2%	\$ 6,210	2%
CONSERVATION							
01-4619-1-110	CONS Admin Salaries	\$ -	\$ 50	\$ 1	-98%	\$ 1	-98%
01-4619-1-550	CONS Printing	\$ 6	\$ -	\$ 200		\$ 200	
01-4619-1-560	CONS Dues Seminars	\$ 388	\$ 300	\$ 500	67%	\$ 500	67%
01-4619-1-690	CONS Miscellaneous	\$ -	\$ 100	\$ 1	-99%	\$ 1	-99%
01-4619-1-695	CONS Contracted Services	\$ -	\$ 1	\$ 1		\$ 1	
01-4619-1-700	CONS Exeter River Watershed	\$ 200	\$ 200	\$ 200	0%	\$ 200	0%
01-4619-1-750	CONS Southeast Land Trust	\$ -	\$ 50	\$ 50	0%	\$ 50	0%
01-4619-1-901	CONS Easement Monitoring	\$ -	\$ 1	\$ -		\$ -	
01-4619-1-911	Unexpended at Y/E-xfer to CC	\$ 206	\$ 1	\$ 1		\$ 1	
	Total Conservation	\$ 800	\$ 703	\$ 954	36%	\$ 954	36%
AGRICULTURAL							
01-4620-1-110	AC Admin Salaries	\$ -	\$ 50	\$ 50	0%	\$ 50	0%
01-4620-1-550	AC Printing	\$ -	\$ 300	\$ 300	0%	\$ 300	0%
01-4620-1-560	AC Dues & Seminars	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
01-4620-1-625	AC Postage	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
01-4620-1-690	AC Miscellaneous	\$ 200	\$ 50	\$ 50	0%	\$ 50	0%
	Total Agricultural	\$ 200	\$ 600	\$ 600	0%	\$ 600	0%
TOTAL BEFORE DEBT		\$ 4,197,542	\$ 4,414,338	\$ 4,624,878	5%	\$ 4,624,878	5%

Town of Chester
Actual and Budgeted Expenses
FY2019/2020

		FY17/18	FY18/19	BOS 19/20	BOS %	Budget Committee 19/20	BC %
		Actual	Budget	Proposed	Inc/Dec	Proposed	Inc/Dec
LOAN PRINCIPALS							
01-4711-1-100	Principal - TAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4711-1-400	Principal - Fire Station	\$ 25,000	\$ 25,000	\$ -	-100%	\$ -	-100%
01-4711-1-801	Principal - Quint Fire Truck	\$ 45,680	\$ 47,189	\$ 48,747	3%	\$ 48,747	3%
01-4711-1-803	Principal - 2013 Skid Steer	\$ 9,323	\$ -	\$ -		\$ -	
01-4711-1-804	Principal - 2015 Plow Truck	\$ 35,299	\$ 36,336	\$ -	-100%	\$ -	-100%
	Total Loan Principals	\$ 115,302	\$ 108,526	\$ 48,748	-55%	\$ 48,748	-55%
LOAN INTEREST							
01-4721-1-400	Interest - Fire Station	\$ 1,875	\$ 625	\$ -	-100%	\$ -	-100%
01-4721-1-801	Interest - Quint Fire Truck	\$ 6,339	\$ 4,831	\$ 3,273	-32%	\$ 3,273	-32%
01-4721-1-803	Interest - 2013 Skid Steer	\$ 234	\$ -	\$ -		\$ -	
01-4721-1-804	Interest - 2015 Plow Truck	\$ 2,107	\$ 1,069	\$ -	-100%	\$ -	-100%
01-4723-1-100	Interest - TAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Total Interest	\$ 10,555	\$ 6,526	\$ 3,274	-50%	\$ 3,274	-50%
TOTAL BUDGET		\$ 4,323,399	\$ 4,529,390	\$ 4,676,900	3%	\$ 4,676,900	3%



New Hampshire
Department of
Revenue Administration

2019
MS-737

Proposed Budget

Chester

For the period beginning July 1, 2019 and ending June 30, 2020

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.

Name	Position	Signature
Theresa L. Lamphart	Vice Chairperson	Theresa L. Lamphart
Michael Mason	Chair	Michael Mason
Cristina Gelinas	member	Cristina Gelinas
Brennan Holmes	member	Brennan Holmes
Ephraim Dolbow	member	Ephraim Dolbow
Stephen D'Angelo	Treasurer	Stephen D'Angelo

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

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



New Hampshire
Department of
Revenue Administration

2019
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	10	\$94,187	\$130,616	\$175,520	\$0	\$175,520	\$0
4140-4149	Election, Registration, and Vital Statistics	10	\$69,089	\$76,260	\$74,831	\$0	\$74,831	\$0
4150-4151	Financial Administration	10	\$335,155	\$134,603	\$135,103	\$0	\$135,103	\$0
4152	Revaluation of Property	10	\$78,740	\$76,965	\$75,265	\$0	\$75,265	\$0
4153	Legal Expense	10	\$89,688	\$80,000	\$65,000	\$0	\$65,000	\$0
4155-4159	Personnel Administration	10	\$679,887	\$724,348	\$763,237	\$0	\$763,237	\$0
4191-4193	Planning and Zoning	10	\$88,747	\$96,600	\$102,409	\$0	\$102,409	\$0
4194	General Government Buildings	10	\$248,564	\$288,170	\$310,422	\$0	\$307,422	\$0
4195	Cemeteries	10	\$9,140	\$27,884	\$29,984	\$0	\$29,984	\$0
4196	Insurance	10	\$96,602	\$96,188	\$104,699	\$0	\$104,699	\$0
4197	Advertising and Regional Association	10	\$7,764	\$7,819	\$8,248	\$0	\$8,248	\$0
4199	Other General Government	10	\$2,000	\$193,430	\$219,131	\$0	\$218,881	\$0
General Government Subtotal			\$1,799,563	\$1,932,883	\$2,063,849	\$0	\$2,060,599	\$0
Public Safety								
4210-4214	Police	10	\$656,072	\$696,032	\$704,124	\$0	\$704,124	\$0
4215-4219	Ambulance	10	\$127,330	\$118,831	\$119,680	\$0	\$119,680	\$0
4220-4229	Fire	10	\$327,213	\$347,521	\$369,472	\$0	\$369,472	\$0
4240-4249	Building Inspection	10	\$89,289	\$89,832	\$91,582	\$0	\$91,582	\$0
4290-4298	Emergency Management	10	\$7,772	\$9,981	\$10,381	\$0	\$10,381	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$1,207,676	\$1,262,197	\$1,295,239	\$0	\$1,295,239	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



New Hampshire
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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Highways and Streets								
4311	Administration	10	\$867,732	\$0	\$763,861	\$0	\$742,141	\$0
4312	Highways and Streets		\$0	\$704,140	\$0	\$0	\$0	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	10	\$4,076	\$4,500	\$4,300	\$0	\$4,300	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$871,808	\$708,640	\$768,161	\$0	\$746,441	\$0
Sanitation								
4321	Administration	10	\$188,693	\$190,551	\$194,024	\$0	\$194,024	\$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		\$0	\$0	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation	10	\$0	\$10,550	\$8,650	\$0	\$8,650	\$0
Sanitation Subtotal			\$188,693	\$201,101	\$202,674	\$0	\$202,674	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Health								
4411	Administration	10	\$0	\$0	\$4,512	\$0	\$4,512	\$0
4414	Pest Control	10	\$0	\$2,500	\$3,500	\$0	\$2,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	10	\$20,550	\$23,050	\$6,682	\$0	\$23,050	\$0
Health Subtotal			\$20,550	\$25,550	\$14,694	\$0	\$30,062	\$0
Welfare								
4441-4442	Administration and Direct Assistance		\$5,995	\$13,900	\$0	\$0	\$0	\$0
4444	Intergovernmental Welfare Payments	10	\$4,512	\$4,512	\$4,118	\$0	\$13,900	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare Subtotal			\$10,507	\$18,412	\$4,118	\$0	\$13,900	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	10	\$63,699	\$73,216	\$71,714	\$0	\$71,714	\$0
4550-4559	Library	10	\$161,480	\$164,610	\$165,910	\$0	\$165,910	\$0
4583	Patriotic Purposes	10	\$7,000	\$8,000	\$8,000	\$0	\$8,000	\$0
4589	Other Culture and Recreation	10	\$27,722	\$12,315	\$28,965	\$0	\$28,785	\$0
Culture and Recreation Subtotal			\$259,901	\$258,141	\$274,589	\$0	\$274,409	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	10	\$1,000	\$703	\$954	\$0	\$954	\$0
4619	Other Conservation	10	\$0	\$6,710	\$600	\$0	\$600	\$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			\$1,000	\$7,413	\$1,554	\$0	\$1,554	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2018	Appropriations for period ending 6/30/2019	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	10	\$115,302	\$108,526	\$48,748	\$0	\$48,748	\$0
4721	Long Term Bonds and Notes - Interest	10	\$10,555	\$6,526	\$3,274	\$0	\$3,274	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$125,857	\$115,052	\$52,022	\$0	\$52,022	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$1,155,081	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$912,489	\$1,064,774	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$912,489	\$2,219,855	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$4,676,900	\$0	\$4,676,900	\$0



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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2020 (Recommended)	Selectmen's Appropriations for period ending 6/30/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2020 (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
4130-4139	Executive	15	\$139,000	\$0	\$139,000	\$0
		<i>Purpose: Town Administrator</i>				
4901	Land	08	\$495,000	\$0	\$0	\$495,000
		<i>Purpose: Purchase of Stone property</i>				
4902	Machinery, Vehicles, and Equipment	12	\$196,509	\$0	\$196,509	\$0
		<i>Purpose: CIP Projects</i>				
4909	Improvements Other than Buildings	12	\$187,600	\$0	\$187,600	\$0
		<i>Purpose: CIP Projects</i>				
4909	Improvements Other than Buildings	14	\$1,250,000	\$0	\$1,250,000	\$0
		<i>Purpose: Highway CIP Projects</i>				
4909	Improvements Other than Buildings	19	\$36,693	\$0	\$36,693	\$0
		<i>Purpose: PACT</i>				
4915	To Capital Reserve Fund	11	\$600,000	\$0	\$600,000	\$0
		<i>Purpose: CIP Funding</i>				
4915	To Capital Reserve Fund	13	\$1,347,614	\$0	\$1,347,614	\$0
		<i>Purpose: Highway CIP Funding</i>				
4915	To Capital Reserve Fund	18	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Revaluation</i>				
4915	To Capital Reserve Fund	20	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: 300th Anniversary</i>				
4915	To Capital Reserve Fund	23	\$20,000	\$0	\$20,000	\$0
		<i>Purpose: Town Master Plan Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	27	\$7,630	\$0	\$7,630	\$0
		<i>Purpose: Replenish Unanticipated Maintenance CRF</i>				
4916	To Expendable Trusts/Fiduciary Funds	21	\$50,000	\$0	\$0	\$50,000
		<i>Purpose: Roadside Tree Removal</i>				



Special Warrant Articles

Total Proposed Special Articles	\$4,350,046	\$0	\$3,805,046	\$545,000
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Individual Warrant Articles

Account	Purpose	Article	Selectmen's	Selectmen's	Budget	Budget
			Appropriations for period ending 6/30/2020 (Recommended)	Appropriations for period ending 6/30/2020 (Not Recommended)	Committee's Appropriations for period ending 6/30/2020 (Recommended)	Committee's Appropriations for period ending 6/30/2020 (Not Recommended)
4901	Land	16	\$495,000	\$0	\$0	\$495,000
		<i>Purpose: Purchase of Stone property - Alternative funding</i>				
4903	Buildings	17	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Steeple Repair at Chester Congregational Church</i>				
Total Proposed Individual Articles			\$510,000	\$0	\$15,000	\$495,000



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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	10	\$9,921	\$5,000	\$5,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	10	\$488	\$500	\$500
3189	Other Taxes	10	\$0	\$700	\$700
3190	Interest and Penalties on Delinquent Taxes	10	\$61,020	\$50,000	\$50,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$71,429	\$56,200	\$56,200
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$840	\$0	\$0
3220	Motor Vehicle Permit Fees	10	\$1,183,363	\$980,000	\$980,000
3230	Building Permits	10	\$138,618	\$130,000	\$130,000
3290	Other Licenses, Permits, and Fees	10	\$15,353	\$12,700	\$12,700
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,338,174	\$1,122,700	\$1,122,700
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	10	\$256,138	\$261,325	\$261,325
3353	Highway Block Grant	13	\$266,216	\$147,614	\$147,614
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	10	\$2,577	\$1,600	\$1,600
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$524,931	\$410,539	\$410,539



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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2018	Selectmen's Estimated Revenues for period ending 6/30/2020	Budget Committee's Estimated Revenues for period ending 6/30/2020
Charges for Services					
3401-3406	Income from Departments	10	\$91,033	\$31,149	\$31,149
3409	Other Charges	10	\$0	\$41,868	\$41,868
Charges for Services Subtotal			\$91,033	\$73,017	\$73,017
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$0	\$0	\$0
3502	Interest on Investments	10	\$42,998	\$55,000	\$55,000
3503-3509	Other		\$0	\$0	\$0
Miscellaneous Revenues Subtotal			\$42,998	\$55,000	\$55,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	19	\$43,762	\$36,693	\$36,693
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	14, 12	\$923,436	\$1,634,109	\$1,634,109
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$967,198	\$1,670,802	\$1,670,802
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	08	\$0	\$495,000	\$0
9998	Amount Voted from Fund Balance	13, 16	\$0	\$1,195,000	\$700,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$1,690,000	\$700,000
Total Estimated Revenues and Credits			\$3,035,763	\$5,078,258	\$4,088,258



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Budget Summary

Item	Period ending 6/30/2019	Selectmen's Period ending 6/30/2020 (Recommended)	Budget Committee's Period ending 6/30/2020 (Recommended)
Operating Budget Appropriations		\$4,676,900	\$4,676,900
Special Warrant Articles	\$2,408,855	\$4,350,046	\$3,805,046
Individual Warrant Articles	\$0	\$510,000	\$15,000
Total Appropriations	\$6,938,245	\$9,536,946	\$8,496,946
Less Amount of Estimated Revenues & Credits	\$3,052,559	\$5,078,258	\$4,088,258
Estimated Amount of Taxes to be Raised	\$3,885,686	\$4,458,688	\$4,408,688



Supplemental Schedule

1. Total Recommended by Budget Committee	\$8,496,946
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$48,748
3. Interest: Long-Term Bonds & Notes	\$3,274
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$52,022
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$8,444,924
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$844,492
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$9,341,438

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Chester, New Hampshire

Additional Offices:

Andover, MA
Greenfield, MA
Manchester, NH
Ellsworth, ME

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, 2018 (except for the blended component unit, which is as of and for the year ended December 31, 2017), 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, 2018 (except for the blended component unit, which is as of and for the year ended December 31, 2017), 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, and the 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.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chester, New Hampshire's basic financial statements. The schedules of Nonmajor Governmental Funds appearing on pages 51 through 56 are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information

directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.

Melanson Heath

December 12, 2018

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Chester, New Hampshire, we offer readers this narrative overview and analysis of the Town's financial activities for the fiscal year ended June 30, 2018.

A. 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 other 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.

An annual appropriated budget is adopted for the general fund. A budgetary comparison statement has been provided for the general fund to demonstrate compliance with this budget.

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.

Other information. 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.

B. FINANCIAL HIGHLIGHTS

- As of the close of the current fiscal year, the total of assets and deferred outflows exceeded liabilities and deferred inflows by \$18,464,071 (i.e., net position), a change of \$683,002 in comparison to the prior year.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$6,578,023, a change of \$500,306 in comparison to the prior year.
- At the end of the current fiscal year, unassigned fund balance for the general fund was \$2,720,490, a change of \$489,393 in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

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

	<u>NET POSITION</u>	
	<u>Governmental Activities</u>	
	<u>2018</u>	<u>2017</u>
Current and other assets	\$ 13,425,641	\$ 13,075,459
Capital assets	<u>14,299,319</u>	<u>13,952,292</u>
Total assets	27,724,960	27,027,751
Deferred outflows of resources	615,781	681,202
Current liabilities	362,701	339,260
Noncurrent liabilities	<u>3,062,464</u>	<u>2,738,297</u>
Total liabilities	3,425,165	3,077,557
Deferred inflows of resources	6,451,505	6,534,271
Net position:		
Net investment in capital assets	14,091,689	13,629,359
Restricted	2,288,766	2,124,958
Unrestricted	<u>2,083,616</u>	<u>2,342,808</u>
Total net position	<u>\$ 18,464,071</u>	<u>\$ 18,097,125</u>

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 \$18,464,071, a change of \$683,002 from the prior year.

The largest portion of net position \$14,091,689 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 \$2,288,766 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position \$2,083,616 may be used to meet the government's ongoing obligations to citizens and creditors.

CHANGES IN NET POSITION

	Governmental Activities	
	<u>2018</u>	<u>2017</u>
Revenues:		
Program revenues:		
Charges for services	\$ 320,311	\$ 358,365
Operating grants and contributions	127,425	121,398
Capital grants and contributions	647,989	358,513
General revenues:		
Property taxes	3,493,974	3,428,433
Interest, penalties and other taxes	71,069	179,104
Motor vehicle registration fees	1,183,363	1,139,299
Grants and contributions not restricted to specific programs	256,375	252,704
Investment income	43,058	9,680
Capital contributions	-	27,019
Other	53,204	50,054
Total revenues	<u>6,196,768</u>	<u>5,924,569</u>
Expenses:		
General government	2,067,813	1,868,551
Public safety	1,365,863	1,269,557
Highways and streets	1,282,425	1,377,341
Sanitation	330,329	212,439
Health and welfare	34,423	43,986
Culture and recreation	387,134	383,642
Conservation	37,627	13,254
Interest on long-term debt	8,152	12,159
Total expenses	<u>5,513,766</u>	<u>5,180,929</u>
Change in net position	683,002	743,640
¹ Net position - beginning of year, as restated	<u>17,781,069</u>	<u>17,353,485</u>
Net position - end of year	<u>\$ 18,464,071</u>	<u>\$ 18,097,125</u>

¹ Restated from the prior year as described in Note 21.

Governmental activities. Governmental activities for the year resulted in a change in net position of \$683,002. Key elements of this change are as follows:

General fund operations, as discussed further in Section D	\$ 235,855
Other governmental funds operations	264,451
Blended component unit operations	(4,786)
Principal debt service in excess of depreciation	(759,285)
Change in long-term liabilities	(212,930)
Other	<u>1,159,697</u>
Total	<u>\$ 683,002</u>

D. FINANCIAL ANALYSIS OF 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.

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$6,578,023, a change of \$500,306 in comparison to the prior year. Key elements of this change are as follows:

General fund operating results	\$ 235,855
Nonmajor funds operating results	<u>264,451</u>
Total	<u><u>\$ 500,306</u></u>

The general fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the general fund was \$2,720,490, while total fund balance was \$4,292,867. As a measure of the general fund's liquidity, it may be useful to compare both unassigned fund balance and total fund balance to total general fund expenditures. Refer to the table below.

<u>General Fund</u>	<u>6/30/18</u>	<u>6/30/17</u>	<u>Change</u>	% of Total General Fund Expenditures
Unassigned fund balance	\$ 2,720,490	\$ 2,231,097	\$ 489,393	51.4%
Total fund balance	\$ 4,292,867	\$ 4,057,012	\$ 235,855	81.0%

The total fund balance of the general fund changed by \$235,855 during the current fiscal year. Key factors in this change are as follows:

Use of fund balance as a funding source	\$ (200,000)
Revenues in excess of budget	297,023
Expenditures in excess of budget	(57,366)
Change in encumbrances	53,386
Change in capital reserves	(95,806)
Other	<u>238,618</u>
Total	<u><u>\$ 235,855</u></u>

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

	<u>6/30/18</u>	<u>6/30/17</u>	<u>Change</u>
Capital reserve funds	\$ 1,206,806	\$ 1,302,612	\$ (95,806)

E. GENERAL FUND BUDGETARY HIGHLIGHTS

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

F. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets for governmental activities at year-end amounted to \$14,299,319 (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:

- \$711,281 for various vehicles, machinery, and equipment, including a water tanker.
- \$407,875 for infrastructure improvements, including wear course on various roads.
- \$15,867 of various building improvements.
- \$75,441 of construction in progress for Edwards Mill Dam Phase II.
- \$54,255 for conservation land.
- \$(38,142) for loss on disposal of vehicle disposals.
- \$(879,550) of current year depreciation expense.

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

Long-term debt. At the end of the current fiscal year, total bonded debt outstanding was \$25,000, all of which was backed by the full faith and credit of the Town.

At the end of the current fiscal year, total capital lease debt outstanding was \$182,630. 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, 2018

	Governmental Activities
ASSETS	
Current:	
Cash and short-term investments	\$ 7,361,902
Investments	4,858,840
Receivables, net of allowance for uncollectibles:	
Property taxes	1,025,147
Other	40,007
Other assets	11,178
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	128,567
Capital assets:	
Land and construction in progress	5,214,291
Other capital assets, net of accumulated depreciation	9,085,028
DEFERRED OUTFLOWS OF RESOURCES	
Related to pensions	589,547
Related to OPEB	26,234
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	28,340,741
LIABILITIES	
Current:	
Accounts payable	154,607
Accrued liabilities	83,161
Other liabilities	1,773
Current portion of long-term liabilities:	
Bonds payable	25,000
Other	98,160
Noncurrent:	
Net pension liability	2,411,465
Net OPEB liability	357,595
Other, net of current portion	293,404
DEFERRED INFLOWS OF RESOURCES	
Related to pensions	61,402
Related to OPEB	517
Unavailable revenues	6,389,586
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	9,876,670
NET POSITION	
Net investment in capital assets	14,091,689
Restricted for:	
Grants and other statutory restrictions	1,316,605
Permanent funds:	
Nonexpendable	882,796
Expendable	89,365
Unrestricted	2,083,616
TOTAL NET POSITION	\$ 18,464,071

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, 2018

		Program Revenues			Net (Expenses)
	<u>Expenses</u>	<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Governmental Activities</u>
Governmental Activities:					
General government	\$ 2,067,813	\$ 31,094	\$ 32,811	\$ 32,110	\$ (1,971,798)
Public safety	1,365,863	173,800	30,940	105,024	(1,056,099)
Highways and streets	1,282,425	-	7,651	332,931	(941,843)
Sanitation	330,329	18,667	-	-	(311,662)
Health and welfare	34,423	-	4,159	-	(30,264)
Culture and recreation	387,134	96,750	35,900	40,680	(213,804)
Conservation	37,627	-	15,964	137,244	115,581
Interest	8,152	-	-	-	(8,152)
Total Governmental Activities	<u>\$ 5,513,766</u>	<u>\$ 320,311</u>	<u>\$ 127,425</u>	<u>\$ 647,989</u>	(4,418,041)
General Revenues:					
					3,493,974
					71,069
					1,183,363
					256,375
					43,058
					53,204
Total general revenues					<u>5,101,043</u>
Change in Net Position					683,002
Net Position:					
Beginning of year, as restated					<u>17,781,069</u>
End of year					<u>\$ 18,464,071</u>

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

TOWN OF CHESTER, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

JUNE 30, 2018

	General <u>Fund</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
ASSETS			
Cash and short-term investments	\$ 6,648,374	\$ 686,289	\$ 7,334,663
Investments	3,192,334	1,666,506	4,858,840
Receivables:			
Taxes	1,153,714	-	1,153,714
Other	33,977	6,030	40,007
Due from other funds	77,277	8,591	85,868
Prepaid expenditures	209	-	209
Other assets	10,968	-	10,968
TOTAL ASSETS	\$ 11,116,853	\$ 2,367,416	\$ 13,484,269
LIABILITIES			
Accounts payable	\$ 149,625	\$ 4,982	\$ 154,607
Accrued liabilities	77,870	-	77,870
Due to other funds	8,591	77,278	85,869
Other liabilities	1,771	-	1,771
TOTAL LIABILITIES	237,857	82,260	320,117
DEFERRED INFLOWS OF RESOURCES			
Unavailable revenues	6,586,129	-	6,586,129
FUND BALANCES			
Nonspendable	209	882,796	883,005
Restricted	-	1,405,970	1,405,970
Committed	1,334,806	-	1,334,806
Assigned	237,362	-	237,362
Unassigned	2,720,490	(3,610)	2,716,880
TOTAL FUND BALANCES	4,292,867	2,285,156	6,578,023
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	\$ 11,116,853	\$ 2,367,416	\$ 13,484,269

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, 2018

Total governmental fund balances	\$ 6,578,023
• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	14,299,319
• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	196,543
• Long-term liabilities, including bonds payable, total OPEB liability, and net pension liability are not payable in the current period and, therefore, are not reported in the governmental funds.	(3,185,624)
• Other	<u>575,810</u>
Net position of governmental activities	<u><u>\$ 18,464,071</u></u>

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, 2018

	General <u>Fund</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Revenues:			
Property taxes	\$ 3,559,457	\$ -	\$ 3,559,457
Interest, penalties and other taxes	71,429	137,244	208,673
Licenses, permits and fees	1,338,175	168,014	1,506,189
Intergovernmental	522,591	108,406	630,997
Charges for services	82,558	127,689	210,247
Investment income	63,050	39,758	102,808
Other revenues	<u>13,457</u>	<u>25,746</u>	<u>39,203</u>
Total Revenues	5,650,717	606,857	6,257,574
Expenditures:			
General government	1,808,097	15,084	1,823,181
Public safety	1,207,675	42,768	1,250,443
Highways and streets	916,808	57,135	973,943
Sanitation	194,939	-	194,939
Health and welfare	31,057	3,367	34,424
Culture and recreation	99,222	268,086	367,308
Conservation	794	73,890	74,684
Debt service	125,857	-	125,857
Capital outlay	<u>912,489</u>	<u>-</u>	<u>912,489</u>
Total Expenditures	<u>5,296,938</u>	<u>460,330</u>	<u>5,757,268</u>
Excess (deficiency) of revenues over expenditures	353,779	146,527	500,306
Other Financing Sources (Uses):			
Transfers in	43,762	161,686	205,448
Transfers out	<u>(161,686)</u>	<u>(43,762)</u>	<u>(205,448)</u>
Total Other Financing Sources (Uses)	<u>(117,924)</u>	<u>117,924</u>	<u>-</u>
Change in fund balance	235,855	264,451	500,306
Fund Balance, at Beginning of Year	<u>4,057,012</u>	<u>2,020,705</u>	<u>6,077,717</u>
Fund Balance, at End of Year	<u>\$ 4,292,867</u>	<u>\$ 2,285,156</u>	<u>\$ 6,578,023</u>

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

TOWN OF CHESTER NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES,
EXPENDITURES, AND CHANGES IN FUND BALANCES OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED JUNE 30, 2018

Net changes in fund balances - total governmental funds	\$ 500,306																
<ul style="list-style-type: none"> 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: <table> <tr> <td style="padding-left: 40px;">Capital outlay</td><td style="text-align: right;">1,222,777</td></tr> <tr> <td style="padding-left: 40px;">Depreciation, net</td><td style="text-align: right;">(874,587)</td></tr> </table> 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: <table> <tr> <td style="padding-left: 40px;">Repayments of debt</td><td style="text-align: right;">115,302</td></tr> </table> 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 deferred revenue. <table> <tr> <td></td><td style="text-align: right;">(65,483)</td></tr> </table> 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: <table> <tr> <td style="padding-left: 40px;">Net pension liability and related deferred outflows and inflows of resources</td><td style="text-align: right;">(79,365)</td></tr> <tr> <td style="padding-left: 40px;">Total OPEB liability and related deferred outflows and inflows of resources</td><td style="text-align: right;">(15,822)</td></tr> <tr> <td style="padding-left: 40px;">Other</td><td style="text-align: right;">(117,743)</td></tr> </table> Other differences <table> <tr> <td></td><td style="text-align: right;"><u>(2,383)</u></td></tr> </table> 	Capital outlay	1,222,777	Depreciation, net	(874,587)	Repayments of debt	115,302		(65,483)	Net pension liability and related deferred outflows and inflows of resources	(79,365)	Total OPEB liability and related deferred outflows and inflows of resources	(15,822)	Other	(117,743)		<u>(2,383)</u>	
Capital outlay	1,222,777																
Depreciation, net	(874,587)																
Repayments of debt	115,302																
	(65,483)																
Net pension liability and related deferred outflows and inflows of resources	(79,365)																
Total OPEB liability and related deferred outflows and inflows of resources	(15,822)																
Other	(117,743)																
	<u>(2,383)</u>																
Change in net position of governmental activities	\$ <u>683,002</u>																

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

TOWN OF CHESTER, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES, AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED JUNE 30, 2018

	<u>Budgeted Amounts</u>			Variance with Final Budget Positive (Negative)
	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual Amounts</u>	
Revenues and Other Sources:				
Property taxes	\$ 3,319,790	\$ 3,319,790	\$ 3,319,790	\$ -
Interest, penalties and other taxes	90,500	90,500	71,429	(19,071)
Licenses, permits and fees	1,051,000	1,051,000	1,338,175	287,175
Intergovernmental	401,992	401,992	524,931	122,939
Charges for services	134,747	134,747	91,033	(43,714)
Investment income	6,500	6,500	43,056	36,556
Other revenues	500	500	990	490
Transfers in	1,054,550	1,054,550	967,198	(87,352)
Use of fund balance	<u>200,000</u>	<u>200,000</u>	<u>200,000</u>	<u>-</u>
Total Revenues and Other Sources	6,259,579	6,259,579	6,556,602	297,023
Expenditures and Other Uses:				
General government	1,840,181	1,819,557	1,792,565	26,992
Public safety	1,215,346	1,237,304	1,227,703	9,601
Highways and streets	686,734	691,268	871,808	(180,540)
Sanitation	190,405	192,834	196,239	(3,405)
Health and welfare	43,962	43,962	31,057	12,905
Culture and recreation	271,774	263,477	259,901	3,576
Conservation	1,500	1,500	1,000	500
Debt service	125,859	125,859	125,857	2
Capital outlay	1,024,550	1,024,550	951,547	73,003
Transfers out	<u>859,268</u>	<u>859,268</u>	<u>859,268</u>	<u>-</u>
Total Expenditures and Other Uses	<u>6,259,579</u>	<u>6,259,579</u>	<u>6,316,945</u>	<u>(57,366)</u>
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ <u>-</u>	\$ <u>-</u>	\$ <u>239,657</u>	\$ <u>239,657</u>

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, 2018

	Agency Funds
ASSETS	
Cash and short-term investments	\$ 343,308
Investments	<u>472,531</u>
Total Assets	<u>\$ 815,839</u>
 LIABILITIES	
Accounts payable	\$ 6,783
Road bonds	262,088
School funds	<u>546,968</u>
Total Liabilities	<u>\$ 815,839</u>

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



Financial Report of the Budget

Chester

For the period ending June 30, 2018

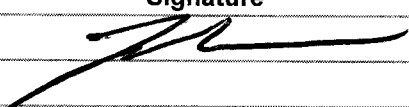
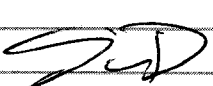
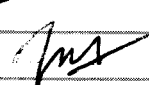
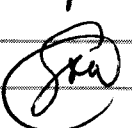
PREPARER'S EFILE CERTIFICATION

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

Name	Position	Signature
Amanda Morse		

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
Jeremy Owens	Chairman	
Cass Buckley	Vice-Chairman	
Stephen D'Angelo	Selectman	
Joseph M. Hagan	Selectman	
Stephen O. Landau	Selectman	

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

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



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$156,920	\$94,187
4140-4149	Election, Registration, and Vital Statistics	\$67,617	\$69,089
4150-4151	Financial Administration	\$131,930	\$335,155
4152	Revaluation of Property	\$74,315	\$78,740
4153	Legal Expense	\$68,410	\$89,688
4155-4159	Personnel Administration	\$694,900	\$679,887
4191-4193	Planning and Zoning	\$91,746	\$88,747
4194	General Government Buildings	\$267,656	\$248,564
4195	Cemeteries	\$27,884	\$9,140
4196	Insurance	\$95,876	\$96,602
4197	Advertising and Regional Association	\$7,577	\$7,764
4199	Other General Government	\$155,350	\$2,000
<i>Explanation: Town records expenditures to 4150</i>			
General Government Subtotal		\$1,840,181	\$1,799,563
Public Safety			
4210-4214	Police	\$665,539	\$656,072
4215-4219	Ambulance	\$118,831	\$127,330
4220-4229	Fire	\$334,355	\$327,213
4240-4249	Building Inspection	\$87,320	\$89,289
4290-4298	Emergency Management	\$9,301	\$7,772
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$1,215,346	\$1,207,676
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$682,234	\$867,732
4312	Highways and Streets	\$0	\$0
4313	Bridges	\$0	\$0
4316	Street Lighting	\$4,500	\$4,076
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$686,734	\$871,808
Sanitation			
4321	Administration	\$178,790	\$188,693
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$11,615	\$6,246
Sanitation Subtotal		\$190,405	\$194,939



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Water Distribution 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	\$0	\$0
4414	Pest Control	\$2,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	\$23,050	\$20,550
Health Subtotal		\$25,550	\$20,550
Welfare			
4441-4442	Administration and Direct Assistance	\$13,900	\$5,995
4444	Intergovernmental Welfare Payments	\$4,512	\$4,512
4445-4449	Vendor Payments and Other	\$0	\$0
Welfare Subtotal		\$18,412	\$10,507
Culture and Recreation			
4520-4529	Parks and Recreation	\$71,639	\$63,699
4550-4559	Library	\$161,480	\$161,480
4583	Patriotic Purposes	\$8,000	\$7,000
4589	Other Culture and Recreation	\$30,655	\$27,722
Culture and Recreation Subtotal		\$271,774	\$259,901
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$1,500	\$1,000
4619	Other Conservation	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$1,500	\$1,000
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$115,303	\$115,302
4721	Long Term Bonds and Notes - Interest	\$10,556	\$10,555
4723	Tax Anticipation Notes - Interest	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0
Debt Service Subtotal		\$125,859	\$125,857



New Hampshire
Department of
Revenue Administration

2018
MS-535

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0
4903	Buildings	\$0	\$0
4909	Improvements Other than Buildings	\$1,024,550	\$912,489
Capital Outlay Subtotal		\$1,024,550	\$912,489
Operating Transfers Out			
4912	To Special Revenue Fund	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$754,268	\$754,268
4916	To Expendable Trusts/Fiduciary Funds	\$105,000	\$105,000
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
Operating Transfers Out Subtotal		\$859,268	\$859,268
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$562,401
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$7,584,909
4934	Taxes Assessed for State Education	\$0	\$1,202,253
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$9,349,563
Total Before Payments to Other Governments		\$6,259,579	\$6,263,558
Plus Payments to Other Governments			\$9,349,563
Plus Commitments to Other Governments from Tax Rate		\$9,349,563	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$15,609,142	\$15,613,121



New Hampshire
Department of
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2018
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$12,876,037
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	\$9,921
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$500	\$488
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$60,000	\$61,020
9991	Inventory Penalties	\$25,000	\$0
<i>Explanation: Town records revenue to 3190</i>			
Taxes Subtotal		\$90,500	\$12,947,466
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$700	\$840
3220	Motor Vehicle Permit Fees	\$900,000	\$1,183,363
3230	Building Permits	\$138,000	\$138,618
3290	Other Licenses, Permits, and Fees	\$12,300	\$15,353
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$1,051,000	\$1,338,174
State Sources			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$256,138	\$256,138
3353	Highway Block Grant	\$144,254	\$266,216
3354	Water Pollution Grant	\$0	\$0
3355	Housing and Community Development	\$0	\$0
3356	State and Federal Forest Land Reimbursement	\$0	\$0
3357	Flood Control Reimbursement	\$0	\$0
3359	Other (Including Railroad Tax)	\$1,600	\$2,577
3379	From Other Governments	\$0	\$0
State Sources Subtotal		\$401,992	\$524,931
Charges for Services			
3401-3406	Income from Departments	\$134,747	\$91,033
3409	Other Charges	\$0	\$0
Charges for Services Subtotal		\$134,747	\$91,033
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$0
3502	Interest on Investments	\$6,500	\$42,998
3503-3509	Other	\$500	\$0
Miscellaneous Revenues Subtotal		\$7,000	\$42,998



New Hampshire
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Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$44,577	\$43,762
3913	From Capital Projects Funds	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	\$0	\$0
3915	From Capital Reserve Funds	\$1,009,973	\$923,436
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,054,550	\$967,198
Other Financing Sources			
3934	Proceeds from Long Term Bonds and Notes	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0
Less Proprietary/Special Funds		\$0	\$0
Plus Property Tax Commitment from Tax Rate		\$12,824,895	
Total General Fund Revenues		\$15,564,684	\$15,911,800



New Hampshire
Department of
Revenue Administration

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MS-535

Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$8,035,982	\$6,480,940
1030	Investments	\$0	\$2,022,366
1080	Tax Receivable	\$0	\$10,409
1110	Tax Liens Receivable	\$242,025	\$210,430
1150	Accounts Receivable	\$0	\$33,977
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$265,777	\$207,873
1400	Other Current Assets	\$398,471	\$9,870
1670	Tax Deeded Property (Subject to Resale)	\$1,308	\$1,308
Current Assets Subtotal		\$8,943,563	\$8,977,173
Current Liabilities			
2020	Warrants and Accounts Payable	\$193,390	\$227,495
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	\$81,102	\$8,591
2220	Deferred Revenue	\$5,681,630	\$5,456,711
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$3,516	\$1,772
Current Liabilities Subtotal		\$5,959,638	\$5,694,569
Fund Equity			
2440	Non-spendable Fund Balance	\$386,981	\$209
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$98,115	\$128,000
2490	Assigned Fund Balance	\$38,207	\$237,362
2530	Unassigned Fund Balance	\$2,460,622	\$2,917,033
Fund Equity Subtotal		\$2,983,925	\$3,282,604



New Hampshire
Department of
Revenue Administration

2018
MS-535

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$562,401	\$0	\$7,584,909	\$1,202,253	\$0	\$12,876,037
Commitment	\$562,401	\$0	\$7,584,909	\$1,202,253		\$12,824,895
Difference	\$0	\$0	\$0	\$0		\$51,142

General Fund Balance Sheet Reconciliation

Total Revenues	\$15,911,800
Total Expenditures	\$15,613,121
Change	\$298,679
Ending Fund Equity	\$3,282,604
Beginning Fund Equity	\$2,983,925
Change	\$298,679



New Hampshire
Department of
Revenue Administration

2018
MS-535

Long Term Debt

Description (Purpose)	Original Obligation	Annual Installment	Rate	Final Payment	Start of Year	Issued	Retired	End of Year
Bonds (Fire Station)	\$499,000	\$25,000	4.83	2019	\$50,000	\$0	\$25,000	\$25,000
Capital Lease (Quint Fire Truck)	\$450,000	\$44,221	3.3	2021	\$191,972	\$0	\$45,680	\$146,292
Capital Lease (2013 Volvo Skid Steer)	\$45,500	\$9,094	1.25	2018	\$9,324	\$0	\$9,324	\$0
Capital Lease (2015 Freightliner Truck)	\$176,641	\$105,925	2.94	2019	\$71,635	\$0	\$35,299	\$36,336
	\$1,171,141				\$322,931	\$0	\$115,303	\$207,628



New Hampshire
Department of
Revenue Administration

2018
MS-9

CHESTER (085)

1. CERTIFY THIS FORM

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

Preparer's First Name

COLIN

Preparer's Last Name

COSTINE

Date

7-25-18

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

TRUSTEE 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.

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Per RSA 31:38, copies of this report must also be provided to the governing body of the municipality and to the Attorney General at the following address:

Department of Justice
Office of the Attorney General
33 Capitol Street
Concord, NH 03301-6397

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2017 THRU 6/30/2018

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	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

Cemetery Trusts
Perpetual Care

1918	Albert Kripper	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1919	Joseph Knowles	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1919	Robert & Rebecca Knowles	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1920	Elizabeth I. Kent	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1922	John S. Emery	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1922	George Wells	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1922	Amos Green	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1923	Moses Pingree	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1924	Daniel Bell	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1923	Silas F. Learnard	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1918	Sarah V. Lane	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1919	John West	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1920	John West 2nd	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1921	Page Reed Smith	Village Cemetery	Common TF	0.29	101.07	0.00	-1.38	0.00	99.69	16.77	4.09	0.00	20.86	120.55	6.44	126.99
1921	Sally Lovering Sleeper	Village Cemetery	Common TF	0.15	50.54	0.00	-0.70	0.00	49.84	8.40	2.04	0.00	10.44	60.28	3.22	63.50
1921	Joseph Dane	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1921	Mary E. Bean	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1922	Charles H. Green	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1923	Samuel S. Warren	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1923	Mark Sanborn	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1923	Herbert W. Robie	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1906	William W. White	Village Cemetery	Common TF	0.27	94.77	0.00	-1.30	0.00	93.47	15.75	3.82	0.00	19.57	113.04	6.04	119.08
1908	Edmund Sleeper	Village Cemetery	Common TF	0.16	56.86	0.00	-0.77	0.00	56.09	9.44	2.30	0.00	11.74	67.83	3.62	71.45
1910	Sarah A. True	Village Cemetery	Common TF	0.27	94.77	0.00	-1.30	0.00	93.47	15.75	3.82	0.00	19.57	113.04	6.04	119.08
1910	Henry Moore	Village Cemetery	Common TF	0.22	75.82	0.00	-1.04	0.00	74.78	12.57	3.06	0.00	15.63	90.41	4.83	95.24
1911	Samuel S. Parker	Village Cemetery	Common TF	0.15	50.54	0.00	-0.70	0.00	49.84	8.40	2.04	0.00	10.44	60.28	3.22	63.50
1916	Charles Stevens	Village Cemetery	Common TF	0.22	75.82	0.00	-1.04	0.00	74.78	12.57	3.06	0.00	15.63	90.41	4.83	95.24
1917	Oren F. Page	Village Cemetery	Common TF	0.15	50.54	0.00	-0.70	0.00	49.84	8.40	2.04	0.00	10.44	60.28	3.22	63.50
1917	David Lane	Village Cemetery	Common TF	0.26	88.43	0.00	-1.22	0.00	87.21	14.73	3.58	0.00	18.31	105.52	5.64	111.16
1928	Amos Hazelton	Village Cemetery	Common TF	0.27	94.77	0.00	-1.30	0.00	93.47	15.75	3.82	0.00	19.57	113.04	6.04	119.08
1928	George Herman Jack	Village Cemetery	Common TF	0.22	75.82	0.00	-1.04	0.00	74.78	12.57	3.06	0.00	15.63	90.41	4.83	95.24
1925	Ephraim Orcutt	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1929	Augustus P. Morse	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1929	Charles F. True	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1931	French - Heath	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2017 THRU 6/30/2018

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	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

Cemetery Trusts
Perpetual Care

1929	Mary E. Merrill	Village Cemetery	Common TF	0.09	31.57	0.00	-0.44	0.00	31.13	5.29	1.27	0.00	6.56	37.69	2.01	39.70
1931	Hannah M. Sawyer	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1931	James DeLeskey	Village Cemetery	Common TF	0.27	94.77	0.00	-1.30	0.00	93.47	15.75	3.82	0.00	19.57	113.04	6.04	119.08
1936	William F. Warren	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1909	Hannah M. Williams	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1912	Lot Knowles	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1916	Charles H. Knowles	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1917	Hills Stevens	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1918	Caroline M. Hall	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1919	Parker Morse	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1919	George Marden	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1924	James W. Gordon	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1924	James H. Hardy	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1925	George S. West	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1908	Luther W. Hall	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1911	Charles A. Dearborn	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1911	Reverend Charles Tenney	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1916	Joan Hazelton	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1925	Lydra J. Ramsey	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1926	Helen F. Soule	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1928	James & J. Albert Hook	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1930	Arthur I Moore & Harry Roberts	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1932	Cyrus F. Marston	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1933	Gerah	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1934	Lucy Lawrence	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1935	Joseph Webster	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1937	Valeria A. Towle	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1937	Mabel J. Brickett	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1937	Charles E. Cook	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1937	Moses Webster	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1937	Melvin	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1938	Thomas J. Melvin	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1939	Chester Noyes Greenough	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1939	E. G. Buffum	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1939	Susie Smith	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2017 THRU 6/30/2018

TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	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

Cemetery Trusts
Perpetual Care

1940	George Mackintosh	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1941	Lewis Kimball	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1941	Eva Underhill	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1941	Mary A. Owen	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	Mary J. Maple	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	William Greenough	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	Arthur Leighton	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	William P. Nichols	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	Justine P. Creamer	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1945	Addie F. Watkins	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1955	Leon G. Simonds	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1920	To be determined	Village Cemetery	Common TF	3.65	1,263.49	0.00	-17.34	0.00	1,246.15	209.81	51.11	0.00	260.92	1,507.07	80.49	1,587.56
1904	John W. Noyes	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1915	Jonathan Pressey	Village Cemetery	Common TF	0.16	56.86	0.00	-0.77	0.00	56.09	9.44	2.30	0.00	11.74	67.83	3.62	71.45
1910	George W. Stevens	Village Cemetery	Common TF	1.24	429.36	0.00	-5.88	0.00	423.48	71.32	17.36	0.00	88.68	512.16	27.35	539.51
1914	Cynthia J. Brown	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1918	George L. Converse	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1926	Mills E. Wilson	Village Cemetery	Common TF	0.91	315.88	0.00	-4.32	0.00	311.56	52.44	12.78	0.00	65.22	376.78	20.12	396.90
1931	George A. Hosley	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1929	John C. Chase	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1932	George F. West	Village Cemetery	Common TF	0.68	233.77	0.00	-3.21	0.00	230.56	38.81	9.45	0.00	48.26	278.82	14.89	293.71
1932	Mills Family	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1933	A. H. Wilcomb	Village Cemetery	Common TF	1.62	561.03	0.00	-7.70	0.00	553.33	93.14	22.70	0.00	115.84	669.17	35.74	704.91
1932	John F. & Jennie Green	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1935	Ellen A. Gates	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1937	Fred B. & Alice E. Boyles	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1938	James Marden	Village Cemetery	Common TF	0.15	50.54	0.00	-0.70	0.00	49.84	8.40	2.04	0.00	10.44	60.28	3.22	63.50
1939	Frances L. Hazelton	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1940	Magdalena Robbs	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1940	John H. Robie	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1941	Sanborn - Morse	Village Cemetery	Common TF	0.91	315.88	0.00	-4.32	0.00	311.56	52.44	12.78	0.00	65.22	376.78	20.12	396.90
1941	Edward T. Morse	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1942	Isabella C. Clark	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1942	Lida E. Crawford	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1943	Minnie D. French	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34

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TRUST FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	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

Cemetery Trusts
Perpetual Care

1945	Anna M. Wakefield	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1947	George S. Webster	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1951	Mansur & Seibert	Village Cemetery	Common TF	0.64	221.13	0.00	-3.04	0.00	218.09	36.72	8.95	0.00	45.67	263.76	14.09	277.85
1952	Ivory J & Sarah J. Lovering; John L. Hersom	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1953	Nellie W. Kearns	Village Cemetery	Common TF	0.91	315.88	0.00	-4.32	0.00	311.56	52.44	12.78	0.00	65.22	376.78	20.12	396.90
1953	Nathan W. Goldsmith	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1958	Alma Watts Wheeler	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1958	Orlando H. Underhill	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1959	Myron F. Brown	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1960	Harriette E. & Walter E. Drowne	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1961	George D. Rand	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1961	Fred G. Bartlett	Village Cemetery	Common TF	1.46	505.40	0.00	-6.92	0.00	498.48	83.94	20.47	0.00	104.41	602.89	32.20	635.09
1961	Albert M. Hardy	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1961	George Hook	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1962	Robinson - Martin	Village Cemetery	Common TF	0.40	138.98	0.00	-1.90	0.00	137.08	23.09	5.62	0.00	28.71	165.79	8.85	174.64
1962	Wallace L. Kimball	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1963	Elizabeth Mills & Georgia Moolton	Village Cemetery	Common TF	0.49	170.59	0.00	-2.33	0.00	168.26	28.32	6.90	0.00	35.22	203.48	10.87	214.35
1963	John Wason	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1963	Etta F. Purinton	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1964	Grant - Starbird	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1933	Buzzell A. Follansbee	Village Cemetery	Common TF	0.22	75.82	0.00	-1.04	0.00	74.78	12.57	3.06	0.00	15.63	90.41	4.83	95.24
1933	Carlos W. Noyes	Village Cemetery	Common TF	0.27	94.77	0.00	-1.30	0.00	93.47	15.75	3.82	0.00	19.57	113.04	6.04	119.08
1950	William Finnigan	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1950	Victoria J. Brown	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1954	Moses Tewksbury	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1954	Weeks & Forsaith	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1955	Rufus Forsaith	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1965	Henry H. & Emeline T. Lane	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1968	Warren F. Robinson	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1968	Inez Stowe Henderson and Hazel I. Stone	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1968	Hazel Butler Hurd	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1968	Chris Hans Pomp	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1969	Fitts & Hunt	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1969	Charles H. Edwards	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79



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Date Cre- ated	Name of Trust Fund	Purpose of Fund	How Invested	%	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

Cemetery Trusts
Perpetual Care

1970	Amos E. & Mary A. Hazelton	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1953	Farish G. Lewis	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1971	John F. Robie	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1971	Leon B. Richardson	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1972	Woodbury Marsters	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1972	John M. Webster	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1973	Victor & Perley Spollett	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1973	Loren P. Rand	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1973	North Chester Ladies Aid	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1973	Adams - Richardson	Village Cemetery	Common TF	0.73	252.71	0.00	-3.46	0.00	249.25	42.00	10.21	0.00	52.21	301.46	16.10	317.56
1975	Margaret L. Ross	Village Cemetery	Common TF	0.18	63.16	0.00	-0.86	0.00	62.30	10.46	2.56	0.00	13.02	75.32	4.02	79.34
1978	Ethel L. Hills	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1968	French Addition	Village Cemetery	Common TF	2.62	906.68	0.00	-12.45	0.00	894.23	150.56	36.69	0.00	187.25	1,081.48	57.76	1,139.24
1949	Robert Hazelton	Village Cemetery	Common TF	5.07	1,753.58	0.00	-24.06	0.00	1,729.52	290.89	70.94	0.00	361.83	2,091.35	111.70	2,203.05
1983	Edward J. & Rhoda K. Murphy	Village Cemetery	Common TF	1.46	505.40	0.00	-6.92	0.00	498.48	83.94	20.47	0.00	104.41	602.89	32.20	635.09
1983	Dorothy Everett	Village Cemetery	Common TF	1.83	631.77	0.00	-8.67	0.00	623.10	104.95	25.57	0.00	130.52	753.62	40.25	793.87
1948	John G. Lang	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1948	Edwin Jones	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1948	Osgood Richards	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1949	Preston E. Goodrich	Village Cemetery	Common TF	0.55	189.53	0.00	-2.60	0.00	186.93	31.48	7.68	0.00	39.16	226.09	12.08	238.17
1950	William H. West, Arthur H. West and George West	Village Cemetery	Common TF	0.91	315.88	0.00	-4.32	0.00	311.56	52.44	12.78	0.00	65.22	376.78	20.12	396.90
1950	William A. Moore	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1951	George E. Gillingham	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1951	J. Wesley Smith	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1958	Arthur M. & Guy Lawrence Basford	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1959	Susie M. Gillingham	Village Cemetery	Common TF	1.10	379.06	0.00	-5.20	0.00	373.86	62.95	15.33	0.00	78.28	452.14	24.15	476.29
1979	Austin Lane	Village Cemetery	Common TF	0.37	126.37	0.00	-1.74	0.00	124.63	20.99	5.12	0.00	26.11	150.74	8.05	158.79
1905	Lester Mitchell	Village Cemetery	Common TF	2.08	718.37	0.00	-9.87	0.00	708.50	119.32	29.06	0.00	148.38	856.88	45.77	902.65
2011	Dianne F. & Frank M. Carrio,	Village Cemetery	Common TF	2.92	1,011.09	0.00	-13.88	0.00	997.21	168.07	40.90	0.00	208.97	1,206.18	64.42	1,270.60
2012	Glenn V., Darlene L. & Brandon Myers	Village Cemetery	Common TF	1.95	674.91	0.00	-9.26	0.00	665.65	112.10	27.31	0.00	139.41	805.06	43.00	848.06
2012	Nicholas, Janet & Kelsey Myers	Village Cemetery	Common TF	0.98	337.45	0.00	-4.63	0.00	332.82	56.02	13.67	0.00	69.69	402.51	21.50	424.01
2012	James Hrinchuk	Village Cemetery	Common TF	0.33	112.49	0.00	-1.55	0.00	110.94	18.69	4.56	0.00	23.25	134.19	7.17	141.36
2013	Eileen Tully	Village Cemetery	Common TF	0.89	307.10	0.00	-4.20	0.00	302.90	49.86	12.38	0.00	62.24	365.14	19.50	384.64
2014	Ann O'Connell	Village Cemetery	Common TF	0.83	298.34	0.00	-3.94	0.00	294.40	37.02	11.61	0.00	48.63	343.03	18.32	361.35



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Cemetery Trusts
Perpetual Care

Total Perpetual Care				100	34,586.47	0.00	-474.31	0.00	34,112.16	5,730.27	1,399.08	0.00	7,129.35	41,241.51	2,202.64	43,444.15
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Perpetual Care - French Plot

1946	Amos Tuck French Trust	Perpetual Care French Plot	Common TF	100.00	5,982.72	0.00	-70.08	0.00	5,912.64	189.61	208.29	189.61	208.29	6,120.93	326.91	6,447.84
Total Perpetual Care - French Plot				100	5,982.72	0.00	-70.08	0.00	5,912.64	189.61	208.29	189.61	208.29	6,120.93	326.91	6,447.84

Burial Trusts

1946	Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	100.00	142,375.30	0.00	-2,428.34	0.00	139,946.96	63,986.90	7,160.84	0.00	71,147.74	211,094.70	11,274.40	222,369.10
Total Burial Trusts				100	142,375.30	0.00	-2,428.34	0.00	139,946.96	63,986.90	7,160.84	0.00	71,147.74	211,094.70	11,274.40	222,369.10
Total Cemetery Trusts				100	182,944.49	0.00	-2,972.73	0.00	179,971.76	69,906.78	8,768.21	189.61	78,485.38	258,457.14	13,803.95	272,261.09

Fire Department

1978	Ruth Ray Trust	Fire Prevention Equipment	Common TF	4.46	6,119.04	0.00	-71.69	0.00	6,047.35	193.93	213.01	193.93	213.01	6,260.36	334.36	6,594.72
1983	E. Mackintosh Trust	Fire Dept. Undesignated	Common TF	0.89	1,223.81	0.00	-14.34	0.00	1,209.47	38.77	42.60	38.77	42.60	1,252.07	66.87	1,318.94
1996	Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	3.56	4,886.52	0.00	-57.24	0.00	4,829.28	154.86	170.11	154.86	170.11	4,999.39	267.01	5,266.40
1988	Rhonda A. Murphy Trust	Fire Dept. Undesignated	Common TF	91.08	124,901.17	0.00	-1,463.06	0.00	123,438.11	3,958.17	4,348.22	3,958.17	4,348.22	127,786.33	6,824.96	134,611.29
Total Fire Department				100	137,130.54	0.00	-1,606.33	0.00	135,524.21	4,345.73	4,773.94	4,345.73	4,773.94	140,298.15	7,493.20	147,791.35

Libraries
Public Library

1910	George W. Stevens Trust	Public Library	Common TF	0.10	420.30	0.00	-4.92	0.00	415.38	13.32	14.64	13.32	14.64	430.02	22.97	452.99
1931	John C. Chase Trust	Public Library	Common TF	0.15	618.48	0.00	-7.25	0.00	611.23	19.62	21.54	19.62	21.54	632.77	33.80	666.57
1988	Dorothy Shedd Memorial Trust	Public Library	Common TF	0.15	618.48	0.00	-7.25	0.00	611.23	19.62	21.54	19.62	21.54	632.77	33.80	666.57
1991	Meta M. Lindgren Trust	Public Library	Common TF	0.15	618.48	0.00	-7.25	0.00	611.23	19.62	21.54	19.62	21.54	632.77	33.80	666.57
1979	Ruth Ray Trust (60% Public Library)	Public Library	Common TF	67.81	282,978.77	0.00	-3,314.82	0.00	279,663.95	8,967.49	9,851.33	8,967.49	9,851.33	289,515.28	15,462.81	304,978.09
1988	Rhonda A. Murphy Trust	Public Library	Common TF	30.18	125,947.41	0.00	-1,475.32	0.00	124,472.09	3,991.31	4,384.66	3,991.31	4,384.66	128,856.75	6,882.14	135,738.89
1986	Mary E. Dodge Trust	Public Library	Common TF	1.46	6,090.52	0.00	-71.34	0.00	6,019.18	193.00	212.03	193.00	212.03	6,231.21	332.80	6,564.01
Total Public Library				100	417,292.44	0.00	-4,888.15	0.00	412,404.29	13,223.98	14,527.28	13,223.98	14,527.28	426,931.57	22,802.12	449,733.69

School Library

1985	Dr. James Brown School Books	School Library	Common TF	3.17	6,184.84	0.00	-72.45	0.00	6,112.39	195.99	215.31	195.99	215.31	6,327.70	337.96	6,665.66
1979	Ruth Ray Trust (40% School Library)	School Library	Common TF	96.83	188,653.38	0.00	-2,209.85	0.00	186,443.53	5,978.50	6,567.65	5,978.50	6,567.65	193,011.18	10,308.57	203,319.75

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Libraries
School Library

Total School Library				100	194,838.22	0.00	-2,282.30	0.00	192,555.92	6,174.49	6,782.96	6,174.49	6,782.96	199,338.88	10,646.53	209,985.41
Total Libraries				100	612,130.66	0.00	-7,170.45	0.00	604,960.21	19,398.47	21,310.24	19,398.47	21,310.24	626,270.45	33,448.65	659,719.10

Town Poor

1915	Wilcomb Home Trust	Town Poor	Common TF	5.04	5,354.26	0.00	-62.72	0.00	5,291.54	169.68	186.41	169.68	186.41	5,477.95	292.57	5,770.52
1905	Lydia A. Newell Trust	Town Poor	Common TF	15.54	16,508.64	0.00	-193.39	0.00	16,315.25	523.16	574.72	523.16	574.72	16,889.97	902.08	17,792.05
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common TF	20.74	22,031.57	0.00	-258.07	0.00	21,773.50	698.20	767.00	698.20	767.00	22,540.50	1,203.87	23,744.37
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8.32	8,834.99	0.00	-103.49	0.00	8,731.50	279.97	307.59	279.97	307.59	9,039.09	482.77	9,521.86
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common TF	11.45	12,162.33	0.00	-142.46	0.00	12,019.87	385.43	423.42	385.43	423.42	12,443.29	664.59	13,107.88
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	5.89	6,256.31	0.00	-73.30	0.00	6,183.01	198.25	217.80	198.25	217.80	6,400.81	341.86	6,742.67
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5.63	5,983.95	0.00	-70.10	0.00	5,913.85	189.63	208.32	189.63	208.32	6,122.17	326.98	6,449.15
1984	Wilcomb-Townsend Trust I	Town Poor	Common TF	18.77	19,943.71	0.00	-233.61	0.00	19,710.10	632.03	694.31	632.03	694.31	20,404.41	1,089.78	21,494.19
1983	Wilcomb-Townsend Trust II	Town Poor	Common TF	7.49	7,959.27	0.00	-93.22	0.00	7,866.05	252.24	277.10	252.24	277.10	8,143.15	434.92	8,578.07
1905	Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1.13	1,200.50	0.00	-14.06	0.00	1,186.44	38.04	41.79	38.04	41.79	1,228.23	65.60	1,293.83
Total Town Poor				100	106,235.53	0.00	-1,244.42	0.00	104,991.11	3,366.63	3,698.46	3,366.63	3,698.46	108,689.57	5,805.02	114,494.59
GRAND TOTAL: TRUST FUNDS					1,038,441.22	0.00	-12,993.93	0.00	1,025,447.29	97,017.61	38,550.85	27,300.44	108,268.02	1,133,715.31	60,550.82	1,194,266.13

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2017 THRU 6/30/2018

CAPITAL RESERVE FUNDS					PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Date Created	Name of Trust Fund	Purpose of Fund	How Invested	%	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

School

2000	School Building Maintenance Fund	School Repairs	Common CRF	65.12	182,619.88	0.00	1,559.93	0.00	184,179.81	11,438.07	3,720.25	0.00	15,158.32	199,338.13	3,241.28	202,579.41
2008	Children with Disabilities Fund	Special Education	Common CRF	34.88	74,366.47	25,000.00	657.94	0.00	100,024.41	4,973.98	1,794.21	0.00	6,768.19	106,792.60	1,736.47	108,529.07
Total School				100	256,986.35	25,000.00	2,217.87	0.00	284,204.22	16,412.05	5,514.46	0.00	21,926.51	306,130.73	4,977.75	311,108.48

Capital Reserve

1991	Chester Fire Department	Cap Expenses	Common CRF	0.59	139.62	0.00	60.78	0.00	200.40	7,422.07	144.97	0.00	7,567.04	7,767.44	126.30	7,893.74
2007	Municipal Complex Improvement	Cap Expenses	Common CRF	0.16	34.65	0.00	15.96	0.00	50.61	1,951.39	38.07	0.00	1,989.46	2,040.07	33.17	2,073.24
2007	Wason Pond Rec Fund	Cap Expenses	Common CRF	0.00	5,962.69	0.00	5.67	5,961.48	6.88	1,838.50	3.89	1,828.53	13.86	20.74	0.34	21.08
2007	Winter Road Maintenance Fund	Cap Expenses	Common CRF	4.90	1,660.22	105,000.00	42.41	45,000.00	61,702.63	2,040.43	718.31	0.00	2,758.74	64,461.37	1,048.15	65,509.52
2008	Mosquito Trapping Fund	Cap Expenses	Common CRF	1.72	19,824.43	0.00	176.73	0.00	20,001.16	2,163.41	421.52	0.00	2,584.93	22,586.09	367.25	22,953.34
2008	Building Improvement Fund	Cap Expenses	Common CRF	0.71	39,900.29	2,700.00	165.36	36,040.00	6,725.65	2,385.92	230.19	0.00	2,616.11	9,341.76	151.90	9,493.66
2008	Equipment & Vehicles Fund	Cap Expenses	Common CRF	0.08	24.66	0.00	8.28	0.00	32.94	1,005.82	19.76	0.00	1,025.58	1,058.52	17.21	1,075.73
2009	Revaluation Fund	Cap Expenses	Common CRF	1.38	10,728.09	10,000.00	103.21	4,998.00	15,833.30	1,962.75	303.74	0.00	2,266.49	18,099.79	294.31	18,394.10
2010	North Pond Road Maintenance	Cap Expenses	Common CRF	0.41	4,933.47	0.00	42.17	0.00	4,975.64	313.86	100.60	0.00	414.46	5,390.10	87.64	5,477.74
2012	Unanticipated Maintenance Capital Reserve Fund	Unanticipated Maintenance Expenditures	Common CRF	0.82	9,956.70	0.00	84.31	0.00	10,041.01	532.26	201.10	0.00	733.36	10,774.37	175.19	10,949.56
2013	Cemetery Maintenance Fund	Cemetery Maintenance	Common CRF	0.41	4,961.46	0.00	42.11	0.00	5,003.57	276.80	100.39	0.00	377.19	5,380.76	87.49	5,468.25
2013	Capital Improvement Plan	Capital Improvement Plan	Common CRF	66.46	960,912.98	600,000.00	4,494.64	718,507.97	846,899.65	16,020.35	11,689.60	0.00	27,709.95	874,609.60	14,221.33	888,830.93
2015	Capital Improvements Program-Highway	Capital Improvement Plan	Common CRF	19.60	259,176.81	139,267.83	2,111.65	151,350.36	249,205.93	3,694.24	5,024.76	0.00	8,719.00	257,924.93	4,193.91	262,118.84
2013	Commemorative Monument Fund	Honor valued citizens	Common CRF	0.83	10,152.94	0.00	85.56	0.00	10,238.50	490.79	204.04	0.00	694.83	10,933.33	177.78	11,111.11
2013	300th Anniversary Celebration	Town Celebration	Common CRF	1.95	20,232.22	5,000.00	167.93	801.33	24,598.82	582.95	432.17	0.00	1,015.12	25,613.94	416.49	26,030.43
Total Capital Reserve				100	1,348,601.23	861,967.83	7,606.77	962,659.14	1,255,516.69	42,681.54	19,633.11	1,828.53	60,486.12	1,316,002.81	21,398.46	1,337,401.27
GRAND TOTAL: CAPITAL RESERVE FUNDS					1,605,587.58	886,967.83	9,824.64	962,659.14	1,539,720.91	59,093.59	25,147.57	1,828.53	82,412.63	1,622,133.54	26,376.21	1,648,509.75

GRAND TOTAL: CHESTER

2,644,028.80	886,967.83	-3,169.29	962,659.14	2,565,168.20	156,111.20	63,698.42	29,128.97	190,680.65	2,755,848.85	86,927.03	2,842,775.88
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New Hampshire
Department of
Revenue Administration

2018
MS-10

CHESTER (085)

1. CERTIFY THIS FORM

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

Preparer's First Name

COLIN

Preparer's Last Name

COSTINE

Date

7-25-18

2. SAVE AND EMAIL THIS FORM

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

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

TRUSTEE 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.

Colin M Costine

Trustee of Trust Funds Signature

[Signature]

Trustee of Trust Funds Signature

[Signature]

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

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Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Per RSA 31:38, copies of this report must also be provided to the governing body of the municipality and to the Attorney General at the following address:

Department of Justice
Office of the Attorney General
33 Capitol Street
Concord, NH 03301-6397

MS-10

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE
TOWN OF CHESTER
FOR THE PERIOD 07/01/2017 THRU 6/30/2018**

	PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
Description of Investment (See Attached)	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
NATC Common TF - Perpetual Care - Perpetual Care - French Plot - Burial Trusts - Fire Department - Public Library - School Library - Town Poor												
** Total NATC Common TF	1,038,441.22	0.00	-12,993.93	0.00	1,025,447.29	97,017.61	38,550.85	27,300.44	108,268.02	1,133,715.31	60,550.82	1,194,266.13
NATC Common CRF - School - Capital Reserve												
** Total NATC Common CRF	1,605,587.58	886,967.83	9,824.64	962,659.14	1,539,720.91	59,093.59	25,147.57	1,828.53	82,412.63	1,622,133.54	26,376.21	1,648,509.75
GRAND TOTAL	2,644,028.80	886,967.83	-3,169.29	962,659.14	2,565,168.20	156,111.20	63,698.42	29,128.97	190,680.65	2,755,848.85	86,927.03	2,842,775.88

Fees and Expenses, if any, paid for Professional Brokerage Assistance (RSA 31:38-a, IV):

1. Name of Investment Advisor: Bearing Point Wealth Partners, 380 Lafayette Road, Suite D, Hampton, NH 03842 603-926-1775
2. All assets held at National Advisors Trust Company. See attached 06/30/2018 statements.
3. Investment management fees for Trust Funds in the amount of \$5,535.84 were paid by the Town.
4. Investment management fees for Capital Reserve Funds in the amount of \$6,518.59 were paid by the Town.

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
A Merrie Sweep	Greenland	NH	\$ 13,117.50
A-1 Auto Body, Inc.	Manchester	NH	\$ 2,455.48
AAA Police Supply	Dedham	MA	\$ 3,499.25
Aaron Mansur	Chester	NH	\$ 1,175.00
Access A/V	Concord	NH	\$ 342.00
AG's Custom Cars & Towing LLC	Sandown	NH	\$ 1,470.00
AIDS Response Seacoast	Portsmouth	NH	\$ 400.00
Air Cleaning Specialists, LLC	Hanover	MA	\$ 2,090.00
Airgas USA, LLC	Philadelphia	PA	\$ 59.90
AJ Wood Construction	Chester	NH	\$ 5,750.00
Alarm Systems Plus	Raymond	NH	\$ 30,586.00
Allegra Print & Imaging	Bedford	NH	\$ 297.28
Alpha Graphics	Manchester	NH	\$ 886.97
Alpha Locksmith	East Hampstead	NH	\$ 1,777.50
Amazon			\$ 7,924.82
American Excavating Corp.	Derry	NH	\$ 324.00
American Red Cross	Concord	NH	\$ 2,000.00
American Tank Management, Inc.	Manchester	NH	\$ 425.00
American Thunder Fireworks Inc	No. Reading	MA	\$ 7,000.00
Anderson Equipment Company	Philadelphia	PA	\$ 311.29
Ann Boucher	Chester	NH	\$ 432.00
ATS Equipment, Inc.	Candia	NH	\$ 1,668.57
Auto Electric Service LLC	Brentwood	NH	\$ 75.69
Autumn Sky Yoga	Chester	NH	\$ 8,100.00
Avitar Associates - New England	Epsom	NH	\$ 25,825.00
Axon Enterprises, Inc	Phoenix	AZ	\$ 2,878.79
B & H Photo	New York	NY	\$ 1,086.58
Bartlett Tree Experts	Stamford	CT	\$ 625.00
Bearing Point Wealth Partners	Hampton	NH	\$ 15,333.64
Bedford, Town of	Bedford	NH	\$ 2,850.00
Bellemore Walls	Chester	NH	\$ 2,100.00
Beltronics	Nashua	NH	\$ 30.00
Ben Franklin	Raymond	NH	\$ 1,796.04
Ben's Uniforms	Amesbury	MA	\$ 70.00
Benson Lumber & Hardware	Derry	NH	\$ 70.43
Bergeron Protective Clothing	Epsom	NH	\$ 2,888.52
BK Electric	Chester	NH	\$ 21,944.70
Block Five	Londonderry	NH	\$ 97,519.99
Body Armor Outlet, LLC	Salem	NH	\$ 2,103.11
Bolduc Tree Service	Fremont	NH	\$ 24,509.52
Border Area Mutual Aide	Manchester	NH	\$ 25.00
Boston Systems & Solutions, LLC	Plaistow	NH	\$ 9,670.00
Bound Tree Medical, LLC	Chicago	NH	\$ 4,721.39
BroadLink Technology Solutions LLC	Gonic	NH	\$ 4,500.00
Brookside Mechanical	Manchester	NH	\$ 2,400.00

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
Brox Industries	Dracut	MA	\$ 301,755.61
BSS Narcotics Enforcement	Albuquerque	NM	\$ 340.00
Bulletproof It LLC	Vancouver	WA	\$ 4,000.00
Busby Construction Co. Inc	Atkinson	NH	\$ 97,258.00
Business Management Systems	Franconia	NH	\$ 4,369.34
CAI Technologies	Littleton	NH	\$ 3,800.00
Candia Springs Adventure Park	Candia	NH	\$ 908.00
Candia Trailer & Snow Equipment	Candia	NH	\$ 1,824.00
Card Tech ID	Suncook	NH	\$ 157.58
Caroline R Wilson	Derry	NH	\$ 139.60
Carparts of Derry	Plaistow	NH	\$ 2,157.59
CART	Londonderry	NH	\$ 5,500.00
Casella Waste Systems, Inc.	Williston	VT	\$ 4,111.11
Center for Life Management	Derry	NH	\$ 5,000.00
Chadwick-BaRoss	Westbrook	ME	\$ 547.99
Chappel Tractor East	Brentwood	NH	\$ 1,602.58
Cheaper Than Dirt!	Fort Worth	TX	\$ 39.05
Chester General Store	Chester	NH	\$ 2,280.83
Chester Historical Society	Chester	NH	\$ 200.00
Chester Public Library, Treasurer	Chester	NH	\$ 174,703.98
Chester Senior Citizens	Chester	NH	\$ 10,000.00
Chief Supply	Charlotte	NC	\$ 194.49
Child Advocacy Center	Derry	NH	\$ 100.00
Child and Family Services	Manchester	NH	\$ 500.00
Christi Pratte	Manchester	NH	\$ 1,520.00
CLIA Laboratory Program	Atlanta	GA	\$ 150.00
Coca Cola Northern N.E.	Londonderry	NH	\$ 81.50
Colleen Towle	Chester	NH	\$ 351.00
Comcast	Newark	NJ	\$ 1,781.90
Comm Caregivers Gr. Derry	Derry	NH	\$ 1,750.00
Community Health Services Inc.	Derry	NH	\$ 1,500.00
Concentra Occup. Health Center	Cranston	RI	\$ 179.00
Constellation NewEnergy, Inc.	Chicago	IL	\$ 85.05
Corinna Reishus	Chester	NH	\$ 502.45
Cory Bolduc	Raymond	NH	\$ 25,329.16
Crystal Rock LLC	Waterbury	CT	\$ 1,573.36
CSI Group LLC	Quincy	MA	\$ 2,800.00
CWS Fence Company	Andover	MA	\$ 1,650.00
Daniel Hoijer	Chester	NH	\$ 605.85
Daniel M Caouette	Manchester	NH	\$ 780.00
Daniel Roberge	Chester	NH	\$ 630.00
Daniels Equipment Co Inc	Auburn	NH	\$ 768.82
Darrell F. Quinn, LLC	Chester	NH	\$ 1,478.70
Darrin P Greeley	West Roxbury	MA	\$ 425.00
Dave's Scrap Tire Removal	No. Reading	MA	\$ 871.00

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
Dave's Small Engine Repair	Raymond	NH	\$ 3,003.00
Debra Chirgwin	Chester	NH	\$ 100.00
Dermatec Direct	Tampa	FL	\$ 234.99
Derry Soccer Club	Derry	NH	\$ 3,487.50
Derry, Town of	Derry	NH	\$ 117,330.00
Devine, Millimet & Branch	Manchester	NH	\$ 4,069.62
Dianna Charron	Chester	NH	\$ 310.03
Dianne Kunelius	Chester	NH	\$ 300.00
Diazit Company, Inc	Wake Forest	NC	\$ 136.91
DiCroce Prosecution	Hampton	NH	\$ 15,000.00
Dillon Old Farm Nursery	Chester	NH	\$ 837.00
DM Lewis Landscaping	Candia	NH	\$ 6,375.00
Donahue, Tucker & Ciandella	Exeter	NH	\$ 1,168.44
Donovan Equipment Co., Inc.	Londonderry	NH	\$ 2,751.49
Door Up	Auburn	NH	\$ 1,935.00
Dubois & King, Inc.	Randolph	VT	\$ 13,655.54
Dylan Chenevert	Kingston	NH	\$ 1,975.00
E & J Auto Parts	Derry	NH	\$ 720.02
East Coast Emergency Outfitter	Nashua	NH	\$ 749.04
East Coast Lumber	East Hampstead	NH	\$ 2,888.88
eCity Systems, LLC	Windham	NH	\$ 235.00
Eddie's Small Engine Repair	East Derry	NH	\$ 2,412.15
Edward A Gardner	Danvers	MA	\$ 500.00
Elliot Hospital	Manchester	NH	\$ 845.00
Elliot Professional SE	Manchester	NH	\$ 146.00
ERLAC	Exeter	NH	\$ 200.00
ESCO Awards	Salem	NH	\$ 1,409.20
ESO Solutions, Inc.	Dallas	TX	\$ 3,780.00
Eversource - Street Lights	Dallas	TX	\$ 3,610.89
Eversource (PSNH)	Dallas	TX	\$ 44,031.26
Expense Reimbursements			\$ 8,929.66
Fail Safe Testing LLC	Manalapan	NJ	\$ 5,772.10
FBI - LEEDA	Malvern	PA	\$ 50.00
FedEX	Pittsburg	PA	\$ 25.89
Ferguson Waterworks	Boston	MA	\$ 5,428.08
Fillmore Industries Inc.	Loudon	NH	\$ 16,995.71
Fimbel Seacoast Corporation	Brentwood	NH	\$ 1,620.00
Fire Protection Technology, LLC	Manchester	NH	\$ 688.65
Fire Tech & Safety of NE	Winthrop	ME	\$ 16,445.44
First Student, Inc.	Chicago	IL	\$ 2,539.79
FirstLight Fiber	Williston	VT	\$ 362.64
Fluid Grafix	Hampstead	NH	\$ 637.65
Ford of Londonderry	Londonderry	NH	\$ 35,591.74
Formax,a Div.of Bescorp Inc.	Dover	NH	\$ 59.00
Formsgal	Portland	ME	\$ 251.25

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
Freightliner of NH Inc	Londonderry	NH	\$ 666.33
Fremont Glass & Garage Door	Fremont	NH	\$ 498.00
Friends RSVP	Concord	NH	\$ 100.00
G & P Pizzaria	Chester	NH	\$ 652.82
Gall's Inc.	Chicago	IL	\$ 546.10
George E Sansoucy	Lancaster	NH	\$ 20,694.29
George Lucozzi	No. Billerica	MA	\$ 645.00
Grainger	Palatine	IL	\$ 934.27
Granite Industrial Gases	Derry	NH	\$ 215.00
Granite State Analytical, Inc.	Derry	NH	\$ 2,822.50
Granite State Chapter, IAEI	Milford	NH	\$ 125.00
Granite State Communications	Weare	NH	\$ 17,493.83
Granite State Elevator Inc.	Laconia	NH	\$ 155.00
Granite State Sewer and Drain Cleaning	Londonderry	NH	\$ 700.00
Granite State Stamps, Inc.	Manchester	NH	\$ 52.79
Granting Opportunities	Chester	NH	\$ 750.00
Grant's Towing & Recovery	Raymond	NH	\$ 300.00
Grappone Ford/Mazda	Bow	NH	\$ 34,054.00
Green Bear Signs	Manchester	NH	\$ 1,500.00
Hamm Septic Services, Inc.	Hudson	NH	\$ 1,411.00
Hanna Metalworks, Inc	Chester	NH	\$ 2,150.00
Hannaford Supermarkets	Atlanta	GA	\$ 1,766.25
Hartmann Enterprises	Exeter	NH	\$ 13,392.00
Hartmann Oil & Propane	Exeter	NH	\$ 21,273.58
Hasler			\$ 7,500.00
HAVEN	Portsmouth	NH	\$ 2,000.00
HealthTrust	Concord	NH	\$ 385,938.63
Henry K. White & Son	Chester	NH	\$ 28,456.92
Hews Company	Bow	NH	\$ 10,837.63
HLF Industries	Sandown	NH	\$ 18,202.94
Home Depot Credit Services	Phoenix	AZ	\$ 605.09
Home, Health & Hospice	Merrimack	NH	\$ 200.00
Howard P. Fairfield, LLC	Boston	NH	\$ 1,596.95
Huntress Uniforms	Manchester	NH	\$ 597.00
IACP	Baltimore	MD	\$ 275.00
Industrial Protection Services	Wilmington	MA	\$ 3,366.65
Innovative Fire Training Solutions	Chester	NH	\$ 1,850.83
Interstate Arms Corp.	Billerica	MA	\$ 3,608.42
Interware Development Co. Inc	Mont Vernon	NH	\$ 1,973.70
Int'l Assn Chiefs of Police	Baltimore	MD	\$ 150.00
Int'l Assn of Fire Chiefs	Merrifield	VA	\$ 249.00
Int'l Code Council, Inc.	Birmingham	AL	\$ 903.00
J Schwartz	Manchester	NH	\$ 876.70
James R Rosencrantz & Sons Inc	Derry	NH	\$ 367.66
Jane B Sanders	Newmarket	NH	\$ 524.16

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
Jeffrey A. Brown	Pittsfield	NH	\$ 270.00
Jordan Equipment Co.	W. Falmouth	ME	\$ 4,183.52
Jordan Lumber Co, Inc	Kingfield	ME	\$ 1,790.95
JP Cooke Co	Omaha	NE	\$ 249.71
Judith A. Pepper	Derry	NH	\$ 84.38
Kevin Jenckes	New Durham	NH	\$ 1,050.00
Kim Cremin	Chester	NH	\$ 4,810.00
Konica Minolta Business Sol.	Dallas	TX	\$ 446.33
KS Statebank	Manhattan	KS	\$ 9,556.68
Kustom Signals, Inc	Chicago	IL	\$ 2,561.00
Lady Slipper Creations	Chester	NH	\$ 125.00
Lakes Region Fire Apparatus	W Ossipee	NH	\$ 2,540.51
Legend Data Systems, Inc	Seattle	WA	\$ 56.60
LHS Associates Inc.	Salem	NH	\$ 1,225.00
Liberty International Trucks	Manchester	NH	\$ 164.14
Linda Moore-O'Brien	Merrimack	NH	\$ 337.50
Lloyd Healey	Chester	NH	\$ 189.55
Louise Bernier Oullette	Chester	NH	\$ 100.00
Lowe's PROX	Atlanta	GA	\$ 19,830.98
LRC Fire Safety, LLC	Manchester	NH	\$ 2,964.05
Lys Miller-Drake	Exeter	NH	\$ 135.00
MAC Tactical LLC	East Kingston	NH	\$ 2,955.00
MailFinance	Dallas	TX	\$ 1,043.40
Mailways Inc	Allenstown	NH	\$ 2,516.35
Marc Hertzberg	Sudbury	MA	\$ 2,000.00
Marianne Duffy	Chester	NH	\$ 130.48
Matthew Bender & Co. Inc.	New York	NY	\$ 741.47
MB Tractor & Equipment	Plaistow	NH	\$ 103.06
Melanson, Heath & Company, PC	Nashua	NH	\$ 17,500.00
Mercedes-Benz Financial Svc	Atlanta	GA	\$ 37,405.56
Michelle Clarke	Franklin	NH	\$ 450.00
Micro Business Systems, Inc	Fairfield	CT	\$ 200.00
Mikel Delaney	Sandown	NH	\$ 720.00
Mills Metals Corporation	Manchester	NH	\$ 414.00
Minuteman Trucks Inc	Boston	MA	\$ 66.83
MLM Construction	Chester	NH	\$ 285,366.98
Morton Salt	Palatine	IL	\$ 84,430.49
Motorola Solutions, Inc	Atlanta	GA	\$ 7,040.08
MR TARGET LLC	Phoenix	AZ	\$ 360.00
Municipal Resources Inc.	Meredith	NH	\$ 28,965.64
Myrick Bunker	Hampstead	NH	\$ 149.79
N.E. Assoc. of City/Town Clerks	Berlin	CT	\$ 60.00
N.E. State Police Info Network	Franklin	MA	\$ 100.00
NABCo	Malvern	PA	\$ 3,691.46
Nancy Hoijer	Chester	NH	\$ 828.27

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
National Business Institute	Eau Claire	WI	\$ 668.00
Nat'l Engineering & Test Svcs	Providence	RI	\$ 770.00
Nelson Signs & Screenprinters	Auburn	NH	\$ 1,100.00
Neptune, Inc.	Haverhill	MA	\$ 3,420.95
New England Marine & Ind., Inc.	Portsmouth	NH	\$ 327.96
New England Storm Water Mgmt	Westford	MA	\$ 1,450.00
NFPA	Manchester	NH	\$ 1,670.50
NFPA Certification Dept.	Quincy	MA	\$ 150.00
NH Assn of Fire Chiefs	Manchester	NH	\$ 120.00
NH Association Of Assessing Officials	Goffstown	NH	\$ 20.00
NH Association Of Chiefs Of Police	Derry	NH	\$ 150.00
NH Association Of Conservation Commissions	Concord	NH	\$ 333.00
NH City & Town Clerks Assoc	Sunapee	NH	\$ 65.00
NH Fisher Cats	Manchester	NH	\$ 797.00
NH Local Welfare Administrators Association	Concord	NH	\$ 30.00
NH Municipal Association	Concord	NH	\$ 6,053.00
NH Retirement System	Boston	MA	\$ 348,977.80
NH Seacoast Code Officials Association	Durham	NH	\$ 30.00
NH State Firemen's Association	Concord	NH	\$ 540.00
NH Tax Collectors Association	Lancaster	NH	\$ 190.00
NHBOA	Concord	NH	\$ 885.00
NHBOSS	Alton	NH	\$ 50.00
NHC&TC / Seacoast Region	Plaistow	NH	\$ 50.00
NHCCM	Concord	NH	\$ 50.00
NHCTCA	Brookfield	NH	\$ 50.00
NHDOT E-Zpass	Concord	NH	\$ 22.20
NHGFOA	Concord	NH	\$ 70.00
NHRPA	Concord	NH	\$ 65.00
NHTCA/NHCTCA Joint	Franklin	NH	\$ 260.00
NHTI Concord's Community	Concord	NH	\$ 75.00
Nobis Engineering Inc	Concord	NH	\$ 4,800.00
North Conway Grand Hotel	North Conway	NH	\$ 390.00
North Country Tractor, Inc.	Pembroke	NH	\$ 27,586.00
Northeast Door Corp	Concord	NH	\$ 997.50
Northeast Nursery Inc	Peabody	MA	\$ 688.56
Northeast Resource Recovery Association	Epsom	NH	\$ 10,257.64
Northern Peabody LLC	Manchester	NH	\$ 1,490.80
Nutfield Publishing LLC	Londonderry	NH	\$ 2,010.00
Office of Strategic Initiative	Concord	NH	\$ 242.00
Omni Security Systems Inc	Byfield	MA	\$ 1,020.00
Omni Services, Inc	Boston	MA	\$ 302.03
One Beat CPR Learning Ctr Inc	Fort Lauderdale	FL	\$ 330.56
Ouwerkerk Plumbing & Heating	Chester	NH	\$ 15,869.95
Paige's Equipment & Auto Repair	Raymond	NH	\$ 95.00
Palmer Gas Co., Inc.	North Salem	NH	\$ 38,045.85

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
Pawtuckaway Trading Post	Raymond	NH	\$ 250.00
PB Electronics	Shepherdsville	KY	\$ 135.00
People's United Bank	Brattleboro	VT	\$ 26,875.00
Petra Paving Inc	Hampstead	NH	\$ 3,000.00
Phoenix Precast Products	Concord	NH	\$ 4,096.50
Physio-Control Inc.	Chicago	IL	\$ 4,155.82
Pinard Waste Sysems, Inc	Manchester	NH	\$ 2,342.10
Pinkerton Academy	Derry	NH	\$ 100.00
Plaistow, Town of	Plaistow	NH	\$ 1,211.04
Poole Sheet Metal & Welding	Brentwood	NH	\$ 650.00
Positive Promotions	Newark	NJ	\$ 1,182.22
Postmaster	Chester	NH	\$ 778.47
Power Up Generator Service Co	Auburn	NH	\$ 891.15
Primex	Concord	NH	\$ 93,050.00
Promised Land Survey, LLC	Derry	NH	\$ 7,850.00
Quality Equipment Repair of NH	Dunbarton	NH	\$ 1,784.00
Quentin R Estey, Jr.	Keene	NH	\$ 1,300.00
QuickTrophy, LLC	Marquette	MI	\$ 68.17
Quill	Philadelphia	PA	\$ 604.98
Quirk Cheverolet	Manchester	NH	\$ 34,928.14
Quirk Ford of Augusta	Hallowell	ME	\$ 29,897.00
Raymond Recreation	Raymond	NH	\$ 545.00
Red Jacket Mountain View	North Conway	NH	\$ 395.00
Refunds			\$ 41,055.10
Remi-Sons, Inc.	Derry	NH	\$ 15,111.78
Richard Meyer	Bedford	NH	\$ 500.00
RICOH USA	Philadelphia	PA	\$ 3,659.21
Rockingham Community Action	Portsmouth	NH	\$ 3,712.00
Rockingham County Chiefs of Police Assoc	Newton	NH	\$ 50.00
Rockingham County Conservation District	Brentwood	NH	\$ 2,868.00
Rockingham County Register Of Deeds	Kingston	NH	\$ 984.75
Rockingham County Treasurer	Brentwood	NH	\$ 562,401.00
Rockingham Nutrition & Meals	Brentwood	NH	\$ 800.00
Rockingham Teamwear	Sandown	NH	\$ 5,591.70
Saccucci Auto Group	Middleton	RI	\$ 3,550.00
Safelite AutoGlass	Hooksett	NH	\$ 78.93
Sams Club	Atlanta	GA	\$ 3,459.57
Samson Fastener Co.	Hampstead	NH	\$ 359.75
Sarah Delisle	Manchester	NH	\$ 1,441.80
SBA Towers II LLC	Atlanta	GA	\$ 1,026.12
Schreiber's Collision Cntr LLC	Fremont	NH	\$ 797.68
Scruffy's Auto Repair and More Chester	Chester	NH	\$ 10,126.00
Seacoast Replacement Windows	Plaistow	NH	\$ 10,582.00
Seacoast Vacuum Cleaner	Plaistow	NH	\$ 35.98
SEE Science Center, Inc.	Manchester	NH	\$ 470.00

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
SENHHMMAD	Windham	NH	\$ 6,501.58
Shooting Times	Boone	IA	\$ 8.00
Sir Speedy Printing Center	Manchester	NH	\$ 383.40
Skateland	Bradford	MA	\$ 803.00
Skyline Roofing Inc	Manchester	NH	\$ 1,588.00
Sommers Lawn Maintenance	Chester	NH	\$ 22,014.31
Sonshine Soup Kitchen	Derry	NH	\$ 750.00
Soule, Leslie, Kidder...PLLC	Salem	NH	\$ 36,387.08
Source4, Inc.	Roanoke	VA	\$ 18.00
Southern NH Planning Commission	Manchester	NH	\$ 6,752.44
Southern Rubber Stamp Co Inc	Tulsa	OK	\$ 132.40
Spring Hill Farm Trust	Chester	NH	\$ 1,402.50
Staff Hunters, LLC	Portsmouth	NH	\$ 5,490.10
Staples Advantage	Boston	MA	\$ 15,220.03
State Of NH - Dept of Safety	Concord	NH	\$ 539.50
State Of NH - Corrections	Concord	NH	\$ 1,232.76
State of NH - Criminal Records	Concord	NH	\$ 400.25
State of NH - Dept of Agriculture	Concord	NH	\$ 3,245.50
State of NH - DES	Concord	NH	\$ 100.00
State of NH - DOT	Concord	NH	\$ 6,303.80
State of NH - Inspections	Concord	NH	\$ 100.00
State of NH - Miscellaneous	Concord	NH	\$ 150.00
State Of NH - Vital records	Concord	NH	\$ 1,765.00
State of NH - Water Division	Concord	NH	\$ 800.00
Stephen Chase	Deerfield	NH	\$ 25,423.57
Stone Hill Municipal Solutions	Rochester	NH	\$ 49,280.00
Stratham Tire Inc	Brentwood	NH	\$ 463.27
Sturdy Fence	Chester	NH	\$ 3,000.00
Sullivan Tire Co., Inc	Rockland	MA	\$ 4,719.80
Summit Supply Corp	Brentwood	NH	\$ 413.44
Sumner Brook Fish Farm	Ossipee	NH	\$ 791.25
Sunbelt Rentals	Atlanta	GA	\$ 3,121.26
SunTrust Equipment Finance & Leasing Co.	Baltimore	MD	\$ 52,019.66
Sustainable SNHPC Foundation	Manchester	NH	\$ 200.00
TD Card Services	Cherry Hill	NJ	\$ 13,834.84
TelVue Corporation	Mt Laurel	NJ	\$ 8,490.00
Terminix International	Cincinnati	OH	\$ 2,765.00
The Upper Room	Derry	NH	\$ 750.00
Theodore P. Scott	Chester	NH	\$ 8,380.00
Town of Kingston	Kingston	NH	\$ 2,528.24
T-Quip Sales & Rental Inc	Londonderry	NH	\$ 13,100.00
Tractor Supply Credit Plan	Des Moines	IA	\$ 30.47
Tri State Fire Protection LLC	Hudson	NH	\$ 300.00
Triangle Portable Service	Derry	NH	\$ 5,914.10
TriTech Engineering Corp.	Dover	NH	\$ 100.00

Vendor Payments - 2018

Town of Chester Vendor Payments July 1, 2017 - June 30, 2018

Vendor Name	City/Town	State	Amount
TriTech Software Systems	Dallas	TX	\$ 5,848.75
Trustee of Trust Funds distribution			\$ 15,006.46
Trustees Of Trust Funds	Chester	NH	\$ 861,967.83
Two Way Communications	Newington	NH	\$ 42,968.99
TXC, Inc.	Salem	NH	\$ 5,750.31
UNH Technology Transfer Center	Durham	NH	\$ 125.00
Union Leader Corp.	Manchester	NH	\$ 407.26
United Compressor & Pump Svc	Salem	NH	\$ 3,233.26
Verizon Wireless	Albany	NY	\$ 7,919.25
Vertical Dreams Inc.	Manchester	NH	\$ 800.00
Virtual Town Hall Holdings LLC	Boxborough	MA	\$ 3,750.00
Vision Government Solutions	Northboro	MA	\$ 5,370.00
Wadleigh Starr & Peters	Manchester	NH	\$ 45,833.87
Walmart			\$ 299.98
Walnut Printing Specialties	Peabody	MA	\$ 222.50
Warren Fitzgerald, PhD	Concord	NH	\$ 950.00
Waste Management of NH	Philadelphia	PA	\$ 71,759.45
WatchGuard Video	Dallas	TX	\$ 9,865.00
Wayne Towle	Chester	NH	\$ 40,032.00
WB Mason Company, Inc	Boston	MA	\$ 2,569.29
WD Perkins	Merrimack	NH	\$ 1,714.00
WeGotSoccer	Foxboro	MA	\$ 5,454.00
Welfare direct assistance			\$ 6,036.23
WEX Bank	Carol Stream	IL	\$ 3,938.67
Your Variety	Chester	NH	\$ 298.73
You're Fired	Bedford	NH	\$ 598.00
Zoo Creatures LLC	Plaistow	NH	\$ 500.00
			\$ 5,242,149.50

**Tax Collector
Annual Report
As of June 30, 2018**

	Fiscal Year 2018	Fiscal Year 2016 & 2017
Uncollected Taxes Beginning of Fiscal Year		
Property Tax	\$ ---	\$ 821,650.64
Land Use Change Tax	\$ ---	\$ 32,500.00
Timber Yield Taxes	\$ ---	\$ ---
Excavation Tax \$.02/yd.	\$ ---	\$ ---
Taxes Committed to Collector		
Property Tax	\$ 6,540,044.00	\$ 6,223,846.81
Land Use Change Tax	\$ 39,244.00	\$ 65,500.00
Timber Yield Taxes	\$ 9,921.00	\$ ---
Excavation Tax \$.02/yd.	\$ 488.00	\$ ---
Costs & Penalties	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Overpayment		
Property Tax (Refunds)	\$ 25,114.67	\$ 2,060.97
Other Tax (Refunds)	\$ ---	\$ ---
Interest & Fees Collected on Delinquent Taxes	\$ 117.68	\$ 27,489.52
Total Debits	\$ 6,614,929.35	\$ 7,173,047.94

**Tax Collector
Annual Report
As of June 30, 2018**

	Fiscal Year 2018	Fiscal Year 2017
Remitted to Treasurer During Year		
Property Tax	\$ 5,481,825.30	\$ 6,931,765.05
Land Use Change Tax	\$ 39,244.00	\$ 73,000.00
Timber Yield Taxes	\$ ---	\$ ---
Interest	\$ 117.68	\$ 23,499.57
Excavation Tax @ \$.02/yd.	\$ ---	\$ ---
Conversion to Lien	\$ ---	\$ 125,699.00
Costs & Penalties	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Abatements Made		
Property Tax	\$ ---	\$ 5,094.37
Current Levy Deeded	\$ ---	\$ ---
Other Taxes	\$ ---	\$ ---
Uncollected Taxes End of Year		
Property Tax	\$ 1,083,333.37	\$ ---
Land Use Change Tax	\$ ---	\$ ---
Timber Yield Tax	\$ 9,921.00	\$ ---
Excavation Tax @ \$.02/yd	\$ 488.00	\$ ---
Property Tax Credit Balance	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Total Credits	\$ 6,614,929.35	\$ 7,159,057.99

**Summary of Tax Lien Accounts
Fiscal Year Ending June 30, 2018**

	Fiscal Year 2017/2016	Fiscal Year 2015/2014
Debits		
Unredeemed Liens Beginning of Year	\$ 149,892.35	\$ 92,043.03
Liens Executed During Year	\$ 148,669.20	\$ ---
Interest & Costs Collected After Lien Executed	\$ 8,855.12	\$ 23,215.78
Total Debits	\$ 307,416.67	\$ 115,258.81
Credits		
Remittance to Treasurer:		
Redemptions	\$ 112,815.97	\$ 63,166.76
Interest & Costs (After Lien Execution)	\$ 8,855.12	\$ 23,694.00
Abatement of Unredeemed Taxes	\$ ---	\$ 3,713.95
Liens Deeded to Town	\$ ---	\$ ---
Unredeemed Liens Balance End of Year	\$ 185,745.58	\$ 24,684.10
Total Credits	\$ 307,416.67	\$ 115,258.81

Respectfully Submitted:

Liz Lufkin
Tax Collector

CHESTER TAX RATE CALCULATION - 2018

TOWN PORTION

	Appropriation	Revenue	
Gross Appropriations	\$6,749,245		
Less: Revenue		(\$2,913,057)	
Less: Fund Balance to Reduce Taxes		(\$200,000)	
Add: Actual Overlay Used	\$101,921		
Add: War Service Credit*	\$134,500		
<hr/>			
Approved Town Tax Effort		\$3,872,609	\$6.87 Town Rate

LOCAL SCHOOL PORTION

Net Local School Budget	\$11,626,758		
Less: Education Grant		(\$2,532,699)	
Less: State Education Taxes		(\$1,186,869)	
Approved School Tax Effort		\$7,907,190	\$14.03 Local School

STATE EDUCATION PORTION

Equalization Valuation (no utilities) x \$525,252,700	\$1,186,869		
Divide by Local Assessed Valuation (no utilities) \$563,710,100		\$1,186,869	\$2.26 State School

COUNTY PORTION

Due to County	\$616,388		
Approved County Tax Effort		\$616,388	\$1.09 County Rate

PROPERTY TAX COMMITMENT

Total Property Taxes Assessed	\$13,448,556		
Less: War Service Credits		(\$134,500)	
Total Property Tax Commitment		\$13,583,056	\$24.25 Total Rate

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	\$525,252,700	\$2.26	\$1,187,071
All Other Taxes	\$563,710,100	\$21.99	\$12,395,985
			<hr/> \$13,583,056

*Veterans' exemptions.

CHESTER TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total Tax Rate
2007	4.50	0.87	10.00	2.27	17.64
2008	4.38	0.85	11.07	2.22	18.52
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

*Town-wide Revaluation

**Town Clerk
Annual Report
As of June 30, 2018**

Description	Quantity	Amount Collected
<i>Motor Vehicles</i>		
Motor Vehicle Registrations	7,830	\$1,157,703.32
Municipal Agent Fees - Decals	7,322	\$21,966.00
Municipal Agent Fees - Titles	1,385	\$2,770.00
Boat Registration	53	\$914.64
Municipal Boat Agent Fees	71	\$355.00
<i>Dog Licenses and Fines</i>		
Basic Licenses	1,356	\$5,464.00
Group Licenses	10	\$195.00
Late Fees	155	\$157.00
Civil Forfeitures	43	\$1,075.00
K9 Control Fees	30	\$1,875.00
<i>Vital Records</i>		
Marriage Licenses	18	\$900.00
Certified Vital Records (Birth, Death, Marriage certificates)	150	\$1,990.00
<i>UCC and Miscellaneous</i>		
UCC Filing Checks	3	\$840.00
Miscellaneous Fees & Fines	22	\$936.00
<i>Total Net Receipts</i>		<i>\$1,197,434.96</i>

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 – 3rd
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 an initial proposed operating budget from the BOS in the amount of \$4,651,309 before debt. Last year's budget, as amended at town meeting, before debt, was \$4,414,338. That is an increase in spending before debt over last year's approved operating budget in the amount of \$236,971, or a 5.37 percent increase. Subsequently, the BC requested and participated in several additional meetings with the BOS to reach an agreed upon annual budget and a CIP commitment to continue addressing the ongoing capital needs of the Town. The final recommended 2019-20 total operating budget from both the BOS and the BC is \$4,624,878, and \$4,676,900 after debt obligations were applied, for an after-debt percentage increase of 3.26%. This budget reflects the retirement of debt in the last fiscal year that reduced the debt obligation by \$63,030 for the 2019-20 total budget.

Recognizing the continued need for town capital improvements, the BC and BOS agreed to recommend funding of \$600,000 as proposed in Article #11 (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.

The CIP drawdown of \$348,109 for the budget year 2019-20 under warrant Article #12 is supported by the BC as a total drawdown for the 2019-20 year. Within the specific projects enumerated in the article, though, the BC recommends the legislative body reconsider the Secondary Access Road project should either of the Stone property acquisition articles pass. The reason for this reconsideration being that the access road may be unnecessary if the Stone property affords an alternative, and better, secondary access for the Fire Department.

In this fiscal year's budget planning process the BC has recognized that the budget should reflect the need to include an annual outlay for road reconstruction. It is readily apparent to residents driving many of the town roads that they are failing. In addition to this subjective evaluation of the town roads, we now have an objective assessment in the form of a Street Scan evaluation of the condition of all of the town roads' surfaces. The CIP plan also has a table laying out the timing and scope of road reconstruction across the entire inventory of

town roads. With the analysis and long-term planning in place, the BC believes it is now time for the budget to reflect the costs to rebuild and resurface our town roads on an annual basis. The cost will be significant but will not decline if we postpone it. Rather, it will increase as roads fail. Recognizing this, the BC and BOS agreed to recommend funding of \$1,347,614 as proposed in Article #13 (Highway CIP Funding), with \$500,000 coming from taxation, \$700,000 coming from the unassigned fund balance and the remaining \$147,614 coming from the New Hampshire Highway Block Grant.

The BC does not recommend the purchase of the Stone property in either form (Article #8 or Article #16). There is no documented information on the proposed use of the property, and the associated costs of these uses, to allow the BC to make a recommendation to support it.

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 (2020), Chairman
Christina Gelinas (2019)
Brennan Holmes (2020)

Rhonda Lamphere (2021), Vice Chairman
Ephraim Dobbins (2019)

Steve D'Angelo, *ex-officio* Board of Selectmen

Michael Romick, *ex-officio*, School Board

Town Clerk/Tax Collector's Report

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

Telephone: (603) 887-3636 x108

Email: ELufkin@ChesterNH.org

Mon-Weds-Fri 8:00am – 1:00pm

Tuesdays 12:00pm – 7:00pm

Thursdays 8:00am – 4:00pm

2018 was a busy year in the Town Clerk/Tax Collector's office. Over the past year, we have been asking residents if they would like to receive their vehicle renewal notice by email rather through the Postal Service. Our vendor has made this feature available to us now which will significantly reduce our postal costs. If you have provided your email address either to us or to the DMV, then you will receive your vehicle renewal notices by email. Print out the email to bring it in or click on the "RENEW NOW" button which takes the place of the pin # you used to have to enter into the EB2gov website. If you don't see the notice there, **check your "Junk" or "Spam" folder** and make EB2gov a trusted site. If you change your email address, please keep us up to date.

We are now a Municipal Boat Agent! You can now register your boat during normal business hours. Please **always** have your driver's license with you for DMV transactions. The State requires this to complete your paperwork properly, even if we know who you are. The Town Clerk/Tax Collector webpage at <https://www.chesternh.org/town-clerk-tax-collector> has lots of helpful information, important updates, and requirements to assist you. You can access forms, renew car registrations, pay your property taxes or get a statement of your account, pay fines and parking tickets, and license your dog. If you prefer or need to do business at the counter, you can always call before heading in to make sure you have everything you need for your transactions.

We had three elections this year: a Special Primary and Special General Election to fill State Representative William Polewarczyk Jr.'s seat, and the town election.

All dogs must be licensed by April 30th each year and new dogs must be licensed as soon as your veterinarian gives your puppy their first rabies shot (NH RSA 466). We start licensing dogs in January. Our annual rabies clinic is the last Saturday in April from 8am to 12pm in front of Town Hall. We are open during this time to register your dogs.

Sadly, we had to say goodbye to Erin Newnan who served as Town Clerk/Tax Collector since December 2015. Erin was instrumental in making significant changes within the Town Offices from software upgrades and streamlining processes, to implementing cost effective measures and making counter hours more convenient. She served on many committees and was an invaluable asset to the Town. She will be missed but we wish her the best of luck in her new position!

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 was a pretty busy year for the Chester Election Officials, with School District Meeting in March, Town Election & Town Meeting in May, the State Primary Election in September, and the State Election in November. Between our office and the Town Clerk's office we registered 465 new voters. We presently have 3,922 voters which consists of 731 Democrats, 1,567 Republicans, and 1,624 Undeclared voters. The following is a list of the elections that we had and the number of votes that were cast on that particular day:

March 14, 2018	School District Meeting	218 People Checked in at the polls
May 8, 2018	Town Elections	726 Votes Cast
May 10, 2018	Town Meeting	229 People Checked in at the polls
September 11, 2018	State Primary Election	952 Votes Cast
November 6, 2018	State Election	2,405 Votes Cast

2019 will be a quieter year for us with only School District Meeting scheduled for March 12th, the Town Election and Town Meeting in May, and the Presidential Primary Election, which will probably be held in January of 2020. With the anticipated interest in the upcoming Presidential Election we are expecting a large increase in new voters wishing to register. To avoid anyone standing in line or time delays please consider registering ahead of Election Day either at the Town Clerk's office during their regular business hours or at one of our posted sessions which are scheduled monthly throughout the year. Please ensure you have the required documents needed with you at that time of registration:

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

We do need help at the polls if you are interested. It is a paid position. If you are available, call or e-mail diannacharron@comcast.net and I will put you on our ballot clerk list. Training will be provided.

Supervisors of the Checklist

Dianna Charron, Chair 2023
Kathy Burke 2022
Leslie Packard 2020

Finance Department

Contact: Joanne Smith, Finance Director
Telephone: (603) 887-3636 x 103
FAX: (603) 887-8811
Email: jsmith@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 pre-audit in June with the final audit work being completed during the third week of August.

The Town's Unassigned Fund Balance as of June 30, 2018 was \$2,717,033 – 16.51% of the State recommended 8%-17% of regular operating expenditures for the Town, County and School. Article 11 from the 2018 Town Meeting used \$200,000 of the fund balance to off-set the \$800,000 CIP appropriation. The Board of Selectmen decided not to use funds from the Unassigned Fund Balance to offset the tax rate for the 2018 tax bills.

The tax rate of \$24.25 was confirmed on October 26, 2018 and the tax bills mailed from the Tax Collector's office with a due date of December 6, 2018. 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 Bookkeeper, Marianne Duffy, and all departments for their continued support and cooperation.

Respectfully Submitted,
Joanne Smith, Finance Director

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 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). Interest rates have risen slightly over the past few years. Because the investments of the Town must be 100% guaranteed, investment opportunities are limited. Surplus cash has been invested in short term CDs which earns higher rates than the general fund checking account. 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 secure. 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 file, the Town is immediately notified via e mail to the Treasurer, Finance Director, and the Town's Bookkeeper. This transaction must be approved or denied before payment is made.

All payments made to the Town by check are scanned and electronically sent 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 chart following this report gives a summary of fees collected to date.

With careful oversight by the Finance Department and the Treasurer, 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.

Treasurer's Report | 2018

The following schedule of Town accounts shows the balances as of the last fiscal year end (June 2018):

Treasurer's Report Statement of Account Balances	
	Balance 6/30/2018
General Fund	
Checking	\$ 6,082,590.04
General Fund CD-90 day	505,522.25
General Fund CD-90 day	505,522.25
General Fund CD-90 day	1,011,320.95
Credit Card/ACH	40,494.75
Total General Fund	\$ 8,145,450.24
Agricultural Commission	\$ 304.54
Conservation-General Acct	56,703.03
Conservation-General CD	700,218.63
Conservation-Forestry	40,395.51
CC-Lincoln Lane Foot Bridge	3,029.02
Fire Dept.-Special Details	2,099.08
Impact Fees	245,197.91
Off Site Fees	31,916.12
PACT	48,546.76
Police Dept.-Special Details	63,251.08
Recreation	99,802.61
Road Surety-Abdallah Construction	3,446.88
Wilcomb's Way-Martel	36,188.98
Emerson Conservation Easement	10,018.92
Gladys Nicoll Lane	222,452.06
Total	\$1,563,768.52

Respectfully submitted,

Rhonda Lamphere, Treasurer
My term expires in 2020

Treasurer's Report 2018

Fair Share Contributions (Impact Fees)

Fair Share Contributions (Impact Fees)														
Date	Expire Date	Payee	Chk #	Map/Lot	Zone	Interest	Collected Fee	Traffic	Spent Traffic	Remainder Traffic	Recreation	Spent Recreation	Remainder Recreation	Police
7/11/17	7/11/2023	Christopher MacLean	240	005-111-103	B		3,102.00	1,082.00			1,403.00			330.00
7/18/17	7/18/2023	Hathaway Homebuilders, LLC	16649	010-001-141	B		3,463.50	1,365.00			500.50			207.50
7/27/17	7/27/2023	MLM Construction	14960 & 61	004-067-020	A		2,485.00	1,082.00			1,403.00			
7/27/17	7/27/2023	Jigsaw Builders	2517	003-005-101	D		5,681.00	1,082.00			1,403.00			415.00
7/31/2017		Interest Earnings				20.21		8.84			9.06			0.59
8/7/17	8/7/2023	Hathaway Homebuilders, LLC	16691	010-001-156	B		6,927.00	2,730.00			1,001.00			415.00
8/17/17	8/17/2023	Houston Builders, LLC	4425	003-005-106	D		5,681.00	1,082.00			1,403.00			415.00
8/25/17	8/25/2023	Jim & Pam Churchill	960	004-015-000	A		6,927.00	2,730.00			1,001.00			415.00
8/31/17		Interest Earnings				22.18		9.63			9.72			0.73
9/21/17	9/21/2023	Hathaway Homebuilders, LLC		010-001-153	B		6,927.00	2,730.00			1,001.00			415.00
9/30/17		Interest Earnings				23.54		10.63			8.23			0.96
10/3/17	10/3/2023	Lorna Hazelton (Ashley)	128	001-081-002	C		6,927.00	2,730.00			1,001.00			415.00
10/12/17	10/12/2023	KimNiles & Bryan Remillard	545	007-021-004	A		4,441.60	800.00			445.60			415.00
10/24/17	10/24/2023	Hathaway Homebuilders, LLC	16828	010-001-163	B		6,927.00	2,730.00			1,001.00			415.00
10/31/17		Interest Earnings				25.36		10.78			8.46			1.18
11/3/17	11/8/2023	Andrew & Bronwyn Gallant884		005-111-102	B		6,927.00	2,730.00			1,001.00			415.00
11/21/17	11/21/2023	Hathaway Homebuilders, LLC		010-001-164	B		6,927.00	2,730.00			1,001.00			415.00
11/28/17	11/28/2023	Richard Cannata	1005	011-053-002	A		6,927.00	2,730.00	4,745.50	2,191.84	1,001.00			415.00
11/30/17		Interest Earnings				29.79		12.10	426.80	1,765.04	9.16			1.48
12/6/17	12/6/2023	Michael Oleson	15214	011-011-061	A		2,485.00							207.00
12/19/17	12/19/2023	Michael Oleson	15239	011-011-061	A		711.00							208.00
12/31/17		Interest Earnings				32.31		12.71			9.39			1.66
1/2/18	1/2/2024	Christopher MacLean	1011	005-111-103	B		2,340.00							
1/5/18	1/5/2024	Karjala	8387	006-017-019	B		6,927.00	2,730.00			1,001.00			415.00
1/31/18		Interest Earnings				35.41		13.59			9.88			1.87
2/28/18		Interest Earnings				36.38		13.89			9.98			1.92
3/9/18	3/9/2024	Diamond Edge Realty	2144	001-095-001	D		6,927.00	2,730.00			1,001.00			415.00
3/16/18	3/16/2018	Wilcomb's Way, LLC	1183	006-012-108	D		5,681.00	1,082.00			1,403.00			415.00
3/31/18		Interest Earnings				63.77		24.31			17.34			3.37
4/4/18	4/4/2024	Hathaway Home Builders	17128	010-001-141	B		3,464.13	1,365.13			500.50			207.50
4/6/18	4/6/2024	Wilcomb's Way, LLC	1218	006-012-107	D		5,681.00	1,082.00			1,403.00			415.00
4/20/18	4/20/2024	Hathaway Builders, LLC	17143	010-001-165	B		6,927.00	2,730.00			1,001.00			415.00
4/25/18	4/25/2024	Hathaway Builders, LLC	17159	010-001-166	B		6,927.00	2,730.00			1,001.00			415.00
4/30/18		Interest Earnings				79.40		29.77			21.25			4.27
5/11/18	5/11/2024	DAR Builders, LLC	2137	002-088-152	D		6,927.00	2,730.00			1,001.00			415.00
5/23/18	5/23/2024	Wilcomb's Way, LLC	1284	006-012-104	B		5,681.00	1,082.00			1,403.00			415.00
5/29/18	5/29/2024	Homes at Southwoods	1113	001-076-113	C		4,256.00	1,670.00			150.00			360.00
5/29/18	5/29/2024	Homes at Southwoods	1113	001-076-114	C		4,256.00	1,670.00			150.00			360.00
5/29/18	5/29/2024	Homes at Southwoods	1113	001-076-115	C		4,256.00	1,670.00			150.00			360.00
5/29/18	5/29/2024	Homes at Southwoods	1113	001-076-116	C		4,256.00	1,670.00			150.00			360.00
5/31/18		Interest Earnings				82.32		31.69			19.89			4.28
5/31/18		Interest Earnings-Approved				2.63		1.00			0.75			0.50
6/12/18	6/12/2024	Joshua & Lyndsey Vavra	318	006-012-003	D		6,927.00	2,730.00			1,001.00			415.00
6/13/18	6/13/2024	Hathaway Home Builders	17239	010-001-155	B		6,927.00	2,730.00			1,001.00			415.00
6/30/18		Interest Earnings				113.42		50.71			15.46			4.58
6/30/18		Interest Earnings-Approved				22.85		10.00			8.00			1.00
2018 Total						589.57	171,826.23	58,973.78	5,172.30	1,765.04	27,039.17	-		11,343.39

Fair Share Contributions (Impact Fees) Continued

Spent Police	Remainder Police	Fire	Spent Fire	Remainder Fire	Library	Spent Library	Remainder Library	School	Spent School	Remainder School	Muni. Bldgs.	Spent Muni. Bldgs.	Remainder Muni. Bldgs.
		287.00											
		220.50			251.50			571.00			347.50		
		441.00			503.00			1,142.00			695.00		
		0.88			0.18			0.41			0.25		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		1.06			0.22			0.51			0.31		
2,613.82	49.52	441.00			503.00			1,142.00			695.00		
		1.32			0.52			1.17			0.71		
		441.00			503.00			1,142.00			695.00	4,518.77	325.07
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		1.52			0.73			1.67			1.02		
1,677.70	33.96	441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		1.86			1.12			2.53			1.54		
		441.00						1,142.00			695.00		
					503.00								
		2.06			1.37			3.18			1.94		
					503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		2.28			1.67			3.81			2.31		
		2.33			1.78			4.03			2.45		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		4.08			3.15			7.16			4.36		
		220.50			252.00			571.00			347.50		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		5.12			4.08			9.27			5.64		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		356.00			425.00			693.00			602.00		
		356.00			425.00			693.00			602.00		
		356.00			425.00			693.00			602.00		
		356.00			425.00			693.00			602.00		
		5.10			4.59			10.42			6.35		
		0.23			0.12			0.02			0.01		
		441.00			503.00			1,142.00			695.00		
		441.00			503.00			1,142.00			695.00		
		5.58			8.07			17.84			11.18		
		1.20			1.25			0.85			0.55		
4,291.52	33.96	11,888.62	-	-	13,801.35	-	-	30,242.87	-	-	19,126.62	4,518.77	325.07

Trustees of the Trust Funds

Contact: Colin Costine, Chairman
Telephone: (603) 887-4161
Email: summitsp@hotmail.com

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, more commonly called 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.

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.

In the past several 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. 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,

Colin Costine	2020
Rich LeBlanc Jr.	2021
Thomas J. Payton	2019

Assessing Department

Contact: Jean Packard
Telephone: (603) 887-3636 x104
Email: JPackard@ChesterNH.org

Chester is currently going through a Statistical Revaluation of all properties. The new values of all properties will be mailed to property owners late spring/early summer. Once these values are provided, property owners will have an opportunity to schedule a hearing to discuss their new value prior to finalization. The new assessments will be reflected on the fall of 2019 tax bills.

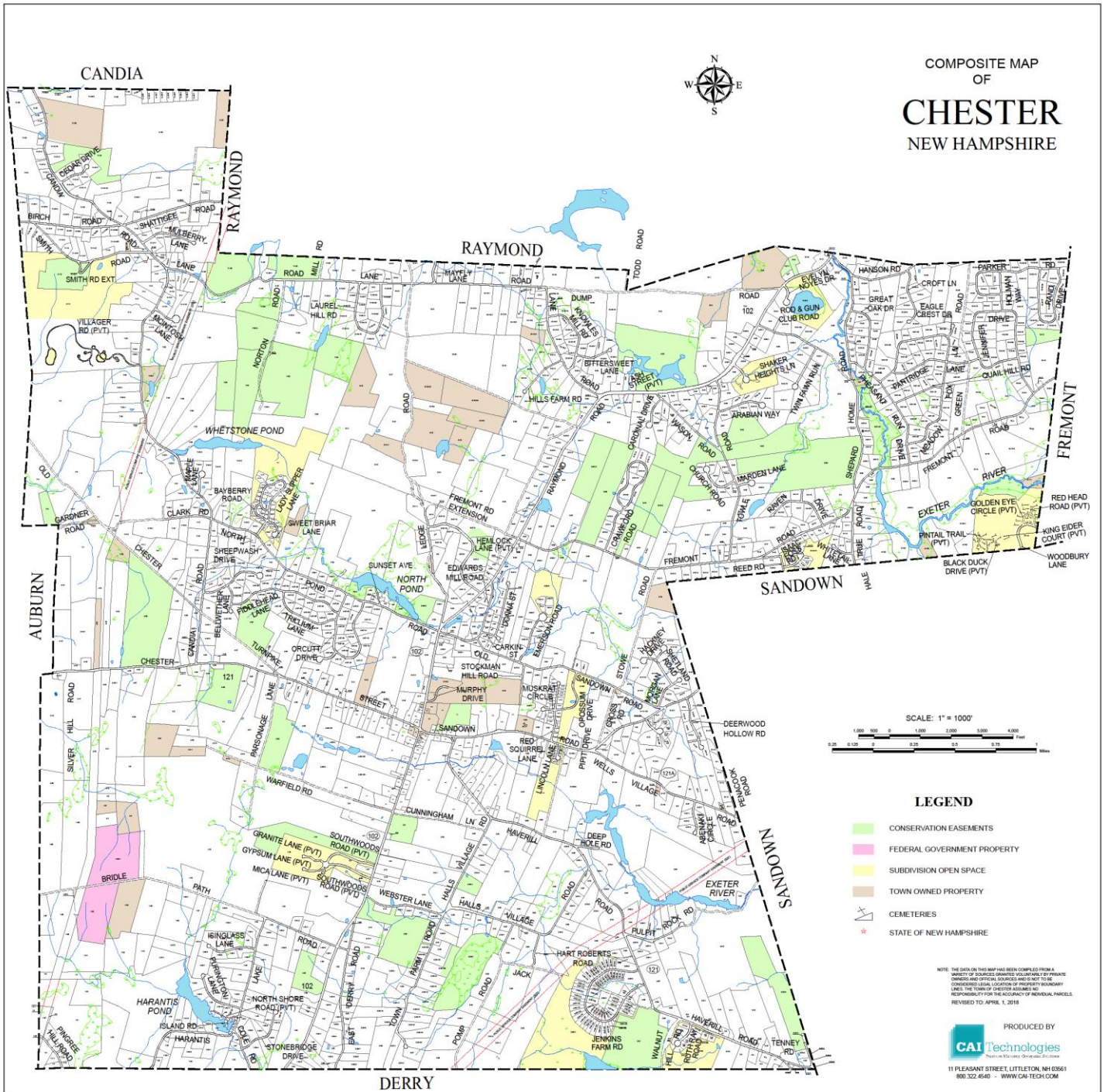
We will no longer be sending out Inventory of Taxable property forms. The decision was made to discontinue using the forms. As you may recall the form was sent every March and due back to the town by April 15 every year. It asked about changes to your property and census information. We were one of very few towns that still used the mailer. The form is a product of the State of NH and it had changed over the last few years. It no longer asked for information we had utilized (specifically census and dog info) and it was determined that our time and effort could be put to better use.

A little-known function of the Assessor's office is to maintain the Town's maps. This past year we have invested in converting our mapping data to a GIS format. GIS is the industry standard and it will be less costly to update our maps with changes going forward. Converting also enabled us to link our mapping data to our new assessing software. If you visit our property database via the town website, you can now pull up a map of your lot while viewing your property details. This is still a work in progress, and we plan on moving forward with the GIS data to hopefully become fully GIS enabled for all departments to utilize for their specific needs.

The Assessor's office is available daily, Monday thru Friday to answer any questions you may have regarding your property, Exemptions/Credits, Timber/Excavation tax and current use. Please feel free to call, email or come into the office and we will be happy to answer and assist. Please be aware that the Assessing staff is out of the office at times to conduct property inspections and information may not be available immediately. We have a host of information available via the town website, www.chesternh.org.

Sincerely,

Jean Packard
Assistant Assessor



TYPES OF TAX EXEMPTIONS / CREDITS**ELDERLY EXEMPTION**

Reduction off assessed valuation

AMOUNT	REQUIRED AGE	INCOME LIMITATION	ASSET LIMITS
\$110,000	65 TO 74	Not in excess of:	Not in excess of \$300,000
\$140,000	75 TO 79	\$30,000 Single *	excluding the value of the
\$170,000	80 AND UP	\$60,000 Married	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 DISABLED

Reduction off assessed valuation

\$110,000 Same income and asset limitations as elderly exemption. Taxpayer must be deemed disabled by the Social Security Administration and receiving benefits.

BLIND EXEMPTION

Reduction off assessed valuation

\$30,000 Every inhabitant owning residential real estate who is legally blind, as determined by the administrator of blind services of the vocational rehabilitation division of the education department.

VETERANS' CREDITS**Surviving Spouse**

Tax Credit \$2,000 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 \$2,000 ** Any person who has been honorably discharged and received a form DD-214, and who has a total and permanent 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.

Standard

Tax Credit \$500 *** Every resident who served in the armed forces in any of the qualifying wars or armed conflicts, as listed in RSA 72:28, and was honorably discharged; or the spouse/surviving spouse of such resident.

* A Warrant Article is on the ballot to increase this amount to \$40,000

** A Warrant Article is on the ballot to increase this amount to \$2,400

*** A Warrant Article is on the ballot to increase this amount to \$750

Planning Board

Contact: Andrew L. Hadik, Planning Coordinator
 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. This past year SNHPC assisted with updating the 2019-2026 Capital Improvements Plan (CIP) for the Town.

Ongoing and Current Planning Board Activities

The Planning Board updates the CIP every fall. The CIP is intended to be a planning tool to aid the Board of Selectmen, Budget Committee and Town Departments in preparing the annual budgets and warrant articles for CIP projects. This year, in addition to the CIP update, the Board also expects to update the Town's seven impact fees this coming fall.

Fiscal Year-to-Date Planning Board Activity:

Subdivisions

Locations & number of unbuilt lots / units in newly approved and or current residential subdivision applications: 2 subdivisions

- | | |
|--|---------------|
| • Crowley Road – Tanglewood Estates | 60 Lots |
| • Route 121-A – Pipit Estates (under review) | <u>8 Lots</u> |
| Total: 68 Lots | |

Locations and remaining number of unbuilt lots / units in recently approved (unless marked pending,) residential multi-lot subdivisions that are active: **9**

- | | |
|---|-------------------|
| • Derry Road – South Woods Condominiums | 20 (Duplex) Units |
| • Haverhill Road – Jenkins Farm | 10 Lots |
| • Old Sandown Road & Rte. 121 – Babin | 2 Lots |
| • Raven Drive – Towle | 2 Lots |
| • Raymond/Ledge Roads – Cedar View Estates | 18 Lots |
| • Sandown Road / Rte. 121-A – Wilcomb's Way | 1 Lots |
| • Wason Road – JEMCO I | 4 Lots |
| • Wason Road & Rte. 102 – JEMCO II | 4 Lots |
| • Woodbury Lane – Mill Pine Village | <u>3 Units</u> |
| Total: 64 Lots/Units | |

(Please note all these subdivisions are subject to Impact Fees.)

Other Board Activities:

- Site Plan Reviews (Non-Residential) & CU permits 6

Planning Board Revenues, Supervised Accounts, Assets & Sureties

Gross receipts from applications etc. as of 4/2/19	\$	2,710
Balance of Off-Site Improvement funds as of 4/2/19	\$	5,748
Balance of Impact Fee accounts as of 4/2/19	\$	246,440
Subdivision / Road Performance Cash Accounts as of 4/2/19	\$	97,826
Subdivision / Road Performance Bonds as of 4/2/19	\$	1,263,200
		Total: \$1,615,924

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 5.3.3 - Special Exception Uses – By adding 5.3.3.9 – Agritourism and adding the definition for Agritourism to Article 2 - Definitions.

Purpose: To allow Agritourism by Special Exception in the General Residential and Agricultural District (Zone R1) and add a definition for Agritourism. (This article was recommended by the Planning Board's attorney because of recent changes in the State's laws related to Agritourism.)

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

Amend: Article 5.3.3 - Special Exception Uses – by adding 5.3.3.10 – Assisted Living Residences and 5.3.3.11 - Nursing Homes, add definitions of these uses to Article 2 - Definitions and add these uses to zoning Tables 1 and 2.

Purpose: To allow Assisted Living Residences and Nursing Homes by Special Exception in the General Residential and Agricultural District (Zone R1) and require 10-acre minimum sized lots and 100-foot perimeter buffers to screen and protect abutters from these uses. (Chester has no such facilities, so the Board is proposing this article to fill an important need for elderly residents, so that they might have the opportunity to live near family and friends.)

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

Adopt: Article 7 – Age-Friendly Subdivision and add this use to zoning Tables 1 & 2.

Purpose: To add Article 7 - Age-Friendly Subdivision to the zoning ordinance, and to update zoning Tables 1 and 2 to indicate the addition of Article 7. Age-Friendly Subdivisions are intended to enable a very limited number of small and affordable, “universal design” homes to accommodate residents, including elderly residents who wish to downsize, those with physical disabilities, and young residents seeking starter homes. These dwelling units are permanently limited to a maximum of 1,200 square feet of gross living area and two bedrooms. (Please note that this article is the result of over two years work with SNHPC, the Tufts Foundation and AARP as part of the statewide Age-Friendly Community Assessment Initiative.)

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

Amend: Subsection 6.12.1.2.b and zoning Table 2: Table of Setbacks and No Clearing Buffer Zones.

Purpose: To amend zoning Table 2, by replacing the word “Buildings” with “Structures” to better signify the intent of the zoning ordinance, and to add a line for “Underground Utilities”. Furthermore, to increase the Town's setback for septic systems, wells and underground utilities on Open Space Subdivision lots from 50 feet to 65 feet to be consistent with NH Department of Environmental Services requirements and amend Subsection 6.12.1.2.b and Table 2 to reflect these changes. Renumber subsection “6.12.1.2 - Buffer” to “6.12.1.3 - Buffer.”

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

Amend: Article 11.6 - Conditions for Granting an Equitable Waiver of Dimensional Requirements.

Purpose: To clarify the equitable waiver process by replacing the language of the article with language taken directly from NH RSA 674:33-a. This will not change the actual process. (Please note this article is at the request of the ZBA to help clarify the waiver process.)

Are you in favor of the adoption of **Amendment # 6** to the Town's Zoning Ordinance as proposed by the Planning Board?

Amend: Article 16.6 – Performance Standards by adding Subsection 16.6.9.b.

Purpose: To ensure disturbed areas will be properly stabilized to prevent erosion and surface water and wetlands contamination prior to the issuance of certificates of occupancy. (This article correlates with the intent of many of the Town’s ordinances and is supported by multiple parties.)

The Planning Board would like you to note that proposed zoning changes cannot be applied retroactively to pre-existing conditions or situations. Copies of any of these amendments are available in the Planning Board Office and Town Clerk’s Office during regular business hours. Questions about these amendments should be addressed to the Planning Board Office.

The Board welcomes any questions and input regarding the Town of Chester Zoning Ordinance and Regulations. The Board meets on the first, second and fourth Wednesdays of the month in the Meeting Room at the Chester Municipal Office Building starting at 7:00 P.M.

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

Brian L. Sullivan, Chairman
Evan B. Sederquest, Vice Chairman
Liz B. Richter
Richard Snyder
Michael A. Weider
Aaron Hume, Alternate
Dana Theokas, Alternate
Cass P. Buckley, Ex-Officio

Staff
Andrew L. Hadik, Planning Coordinator

Zoning Board of Adjustment

Contact: Nancy Hoijer, Administrative Assistant
Telephone: (603) 887-3636 x113
E-mail: NHoijer@ChesterNH.org

Office Hours:
Tuesday 2:00pm – 5:00 pm
Wednesday 8:30am – 12:30pm
Monthly Meetings – 3rd Tuesday, 7 PM, Main Meeting Room

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 statutes and case law.

The Zoning Board meets the third Tuesday of each month at the Town Hall. The office hours are presently Tuesday 2:00 pm to 5:00pm and Wednesday 8:30am to 12:30pm.

Applications can be picked up in the ZBA or Building Inspectors office or can be printed on line from the Town's website. If you have any questions you may contact the Board's Administrative Assistant, Nancy Hoijer, in the ZBA office. Please remember that the Administrative Assistant is a part time position and she will return your calls as soon as possible.

I would like to thank Nancy for her hard work this past year in keeping the office running smoothly. It has been a busy year with many applications and deadlines to meet. She has done a great job keeping the Board informed on all matters before us.

Jean Methot will be leaving the Board in May after many years of service. He has served as Chairman, regular member, and alternate over the years. He has shared his expertise in many areas and has helped guide the Board with his ability to be fair and impartial. We thank him for all he does for the Town of Chester and wish him well in all his other endeavors.

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.

Kevin Scott, Vice Chairman
Adam Maciaszczyk
Courtney Cashman
Jack Cannon

Matt Gelinas (Alternate)
Jean Methot (Alternate)
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 deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission's 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.



Technical assistance is provided in a professional and timely manner by staff at the request of the Town Departments, Land Use Boards, and/or Board of Selectmen. The Commission conducts planning studies and carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association, offers annual training workshops for

Planning Board and Zoning Board members.

In the past year, it has been the Commission's pleasure to assist the Town of Chester with conducting traffic counts as well as turning movement counts, identifying fatal and incapacitating crash locations, providing staff support for the Robert Frost/Old Stagecoach Scenic Byway, updating land use maps, providing technical assistance in the review of a development of regional impact as determined by the Chester Planning Board, and working with town stakeholders on an Age-Friendly Community pilot program focused on housing.

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 a regional project are the development of the New Hampshire Department of Transportation (NHDOT) Ten- Year Transportation Improvement Plan and the organization of a legislative event for NH Legislators and local officials in the SNHPC region.

Number	Hours	Project Description
1	91	Gathered pavement condition data in the Town for the New Hampshire Statewide Asset Data Exchange System Road Surface Management System (SADES/RSMS) program, initiated pavement condition mapping for town roads as part of the NHDOT/RPC Collaborative Data Collection project;
2	70	Implemented the Becoming Age Friendly Pilot Program Phase II: SNHPC worked with community leaders in the Town of Chester in gathering resident opinions on housing options that might steer future zoning amendments. A local charrette was organized to discuss whether or not residents could envision various housing types in Chester. This feedback would direct planning staff and the Planning Board on the types of housing that might be supported for future zoning amendments;
3	52.25	Coordinated with Town officials to complete the RSA application, conducted a field survey and collected crash data as well as signatures of responsible parties. Completed applications were submitted to NHDOT for project selections;
4	49	Provided staff support to Robert Frost/Old Stagecoach Scenic Byway, including meeting preparation, communication, and follow-up activities;
5	42.72	Performed traffic counts at 14 sites in town;
6	31	Capital Improvement Plan (CIP) Update: assisted the Planning Administrator and Planning Board with completing an annual update of the town's CIP.
7	27.4	Conducted research and attended meetings on up-and-coming transportation technology, such as Electric Vehicle charging stations and autonomous vehicles. Conducted public outreach in the region, especially regarding transit availability and the need for coordinating trail systems;
8	23.3	Began updating the SNHPC Long Range Transportation Plan;
9	23	Becoming Age Friendly Pilot Program Phase II: SNHPC invited communities and businesses to create pilot programs in which the Commission worked with the Pilot Community/Business to could tackle various community identified issues related to the one of the elements within the Age-Friendly assessment (transportation, housing, recreation, or economic development).
10	22.7	Vulnerability Assessment Program: As part of SNHPC's work program, staff is providing assistance to municipalities through documentation of transportation network vulnerability. This work identifies climate related risk to culverts and small bridges. In 2018 staff engaged local Road Agents and Engineering Departments to identify the risk factors. Data from SNHPC meetings with local managers was catalogued based on potential future actions and past incidents to be utilized for prioritizing risk among all documented assets. A vulnerability assessment will be provided to each municipality in the SNHPC region in 2019.
11	21.6	Continued updating the regional travel demand model, which is used to forecast traffic volumes on roads in throughout the region;
12	19	Identified and mapped fatal and incapacitating crash locations in Chester to support the development of Road Safety Audit (RSA) and Highway Safety Improvement Program (HSIP) funding applications to the NHDOT;
13	16.4	Represented the interests of the Town on the Region 8 Regional Coordinating Council for the Statewide Coordination of Community Transportation Services Project;
14	14.1	Statewide Assistance – Initiated and managed a Statewide Scenic Byway Marketing committee and its efforts to plan a statewide forums;

15	13.7	Continued work with the Environmental Protection Agency (EPA) Brownfields Region-wide Assessment Grant for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse;
16	12.6	Coordinated the establishment of regional transportation performance measures through Partnering for Performance NH (PFPNH) workgroup;
17	12.6	Represented the interests of the Town on the Region 9 Regional Coordinating Council for the Statewide Coordination of Community Transportation Services Project;
20	12.6	Municipal Separate Storm Sewer System (MS4): Staffed the Nashua/Manchester StormWater Coalition meetings and participated in regional planning commission coordination of MS4 Efforts;
18	12.5	Continued to update the 2012 Regional Trails (RT) Plan, including collaboration with Central New Hampshire Regional Planning Commission (CNHRPC) staff and outreach to local trail groups. Planned and staffed RTCC meetings in March, June, and November;
19	10.5	Participated in NH Complete Streets Conference Subcommittee, organizing and carrying out a statewide conference attended by 150 individuals on October 19, 2018;
21	7.5	Coordinated with regional municipalities and the NHDOT to develop the 2019-2028 Ten-Year Transportation Improvement Plan;
22	5.9	The FY 2017-2020 Transportation Improvement Program was developed and approved updated;
23	5.6	Coordinated with regional partners and the NHDOT on NH Rail Transit Authority Advisory and Governance Boards projects;
24	5.5	Conducted a town requested traffic speed count on Hill Dr;
25	5.2	Provided monthly information to the Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;
26	3.8	Provided assistance to Statewide Coordinating Council for Community Transportation (SCC);
27	2.5	Conducted research and attended meetings on bicycle/pedestrian events and technology, worked with Bike Manchester in coordinating children's bicycling events, conducted bike/ped outreach throughout the region and stayed up to date on bike/ped initiatives taking place in New Hampshire and New England;
28	2.3	Provided technical assistance to the towns of Chester and Candia on the review and analysis of Crowley Woods Subdivision;
29	2	Identified possible signal warrant study locations in Chester;
30	1.2	Participated in discussions with the Nashua MPO to cooperatively develop and adjust Transportation Management Area (TMA)-related plans, programs, and schedules to ensure consistency;
31	1	Organized and facilitated the 2018 Legislative Event "Creating a Healthy Response to NH's Substance Abuse Crisis" for NH Legislators and local officials in the SNHPC region.

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.*
2. *Sanborn Cemetery (on Fremont Road)*
3. *Branch Cemetery (Town line, Chester/Raymond, NH 102)*
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)*
10. *Unnamed Family Lot*
11. *Unnamed Family Lot*

We have begun the process of new white pegs for the Village Cemetery once more. We will also be removing all of the iron gates, starting with the Village Cemetery, so they can be rebuilt, sandblasted, and painted. The plan is to make the Village Cemetery shine for Chester's 300th Anniversary in 2022. Last summer we replaced equipment with some that is more modern in order to lessen the strain on our bodies.

We finished up the back half of Sanborn Cemetery with stump grinding and wall repair. We will be removing some old trees and grinding stumps in North Chester Cemetery as well. The road on the original side will have gravel added.

As always, gravestone repair in all cemeteries is an ongoing process.

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 (2020)
Bonnie Hunter (2021)
Richard Schaeffer (2019)



Great Hill Cemetery
Established 1941

Contact: Darrell F. Quinn, Trustee
Telephone: (603) 887-3546

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 2018 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 thank Richard Bellemore for making himself and his equipment available at all times and doing a professional job in accommodating our burial needs.
3. Beginning in 2010, lot sales provide the owner(s) not with a "deed," but with a "Right-to-Inter" document. The right-to-inter, rather than the issuance of a cemetery deed, has become more popular in New Hampshire, due in large part to the increase in "gravesite decoration" which has taken place in recent years. When an individual receives a deed to a parcel of property, he or she often assumes they have purchased the entire bundle of rights which come with the purchase of any parcel of property - including the right to install bird feeders, benches, wind chimes, etc. It is often difficult for municipalities to enforce regulations when it comes to the removal of these items. On the other hand, when a Town or City issues a Right-to-Inter document, it spells out in detail exactly what the purchaser is receiving, and the sense of "ownership" is diminished. The legal title to the underlying property remains with the Town or City, thus making enforcement of rules and regulations much easier.
4. The Trustees would like to remind all lot owners and members of the public that GHC has rules that need to be abided by, and no single lot owner is singled out or is made an example of. We recently had a Spring clean-up, and many trinkets, ornaments, and decorations were removed and disposed of, using the best judgment possible; things of value or sentimental value can be found at the back side of the Maintenance Shed. Please be aware that there is no intention to single out individuals, but housekeeping is necessary to maintain a neat and professional

looking facility.

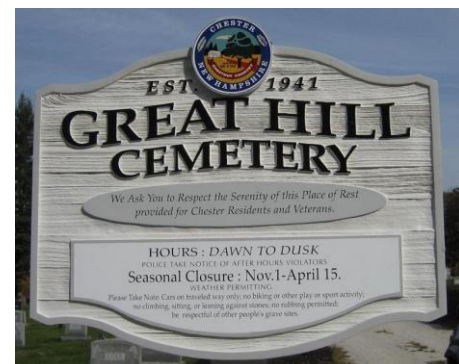
5. We maintain a checking account for immediate needs. This account has a current balance of \$12,411.12 as of March 7th, 2019. Balance in the GHC PC Fund is \$211,094.70 as of June 2018, increasing to \$219,874.16 as of March 31st, 2019.
6. Lots sold in 2018 = 7. Number of full burials = 5. Number of Urn Burials = 3.
7. Mark Keddy, Richard Bellemore, and Darrell Quinn attended a Cemetery Association Seminar in Manchester in April 2019. These are an important tool in educating our trustees.
8. In the Summer and Fall of 2018, GHC encountered some unwanted guests - namely turkeys. In the past they were always present and spent time preening using the black shiny stones as mirrors and wearing a path around the stones in the process. In the late Fall these same turkeys began digging for grubs all over the GHC and made a real mess of the graves throughout the cemetery. The Trustees contacted the Selectmen about the damage, and Selectman Landau came down and observed the damage with the turkeys looking on. The Trustees advised Selectman Landau that there was a man (John Dalrymple) of Chester who was educated in grub removal and should be contacted. John was in charge of the grounds at the Londonderry School Department and also worked on the grounds at a golf course for a period of time and advised that they spray up to three (3) times a year for grubs and other pests. Contact was made, and the Selectmen arranged to have GHC sprayed. One treatment was done in late Fall and another will be applied this Spring. Much damage was done to GNC; the Trustees apologize for the look of GHC and will work diligently to bring it back to your standards as well as ours.
10. The Cemetery is now open to the public, but caution is advised until things dry out. Please stay on the roadways at all times.

At Town Meeting in 2020, the Trustees plan to submit a Warrant Article to establish a fund into which 75% of the sale of each lot would be placed. Interest from the principal in this fund would be used for general cemetery maintenance and capital improvements which are currently illegal as monies for perpetual care cannot be used for anything but the upkeep of the lots themselves.

Respectfully submitted,

Great Hill Cemetery Trustees

John Colman, Trustee, Chairman
Donald Brown, 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 am thankful for a lighter winter. Last year at this same time I recall looking out the window in my office and having feet of snow on the ground. 2018 was my fourth year as your Police Chief and we, as a team, are looking forward towards the future and building tighter bonds with the community we serve. I continue with honor to hold such a distinguished position within the community. I want to thank the community for believing in me as **your** Chief of Police.

This year your officers answered over 6,700 calls for service and invested time into over 3,100 incidents. 260 people were arrested for various criminal infractions, such as burglary, sexual assaults, disorderly conduct, criminal threatening, criminal trespass, alcohol/drug violations and domestic violence. The above statistics include our proactive approach to motor vehicle enforcement that includes 37 Driving While Intoxicated arrests.

Driving while intoxicated and reports of impaired/drugged drivers continue to increase in the Town of Chester. These calls for service are a direct correlation to the opioid epidemic our state is in. To combat this issue your police department now has (2) two DRE's on patrol. DRE is a Drug Recognition Expert that goes through several weeks of training to be certified as an expert. The training is extensive, and the officers are flown to Maricopa County Jail in Arizona to show proficiency in this newly acquired field. Sgt. Sable and MPO DiPerri are your current DRE's. Texting and cell phone use while driving continues to be a concern and has contributed to numerous accidents within town. Your Officers are very diligent and keep your family safe by enforcing traffic laws by issuing warnings and summonses when necessary.

The Chester Police Department continues to deal with calls involving mental health issues. Our calls for service involving mental illness is on the rise. Similar to the national news with mental illness and interactions with law enforcement, Chester is not different, 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.

Theft, fraud, computer / phone scams, elder abuse and pawn activity have remained consistent in 2018 compared to 2017. A commonality in many of these calls is the Opioid epidemic that is affecting our nation and our community. Chester is not immune to this Opioid crisis and unfortunately, we are dealing with this epidemic daily. It is part of our daily functions to have contact with someone that possesses an Opioid or is addicted to this horrible drug. We deal with this Opioid epidemic with compassion and professionalism and above all try to help those affected by this disease.

We as a community avoided a near catastrophe based on our current Opioid epidemic. On June 25, 2018 the police department responded to Wason Pond Recreation area for drugs found on the town beach. **This was the first day of summer camp for the children of our community.** Fortunately for us an astute camp counselor was able to assess the situation and take corrective action. Recreation Director Corinna Reishus and Camp Counselor Alice Hammond should be commended with potentially saving several lives that day. I would like to thank them for the actions they took on this day.

The Chester Police Department has had a few changes in personnel this past year.

We currently have seven (7) full-time Officers, including myself, one (1) part time detective and four (4) part-time Officers.

Administrative Assistant Heather Paquette resigned from her full time administrative position for employment at the Strafford County Sheriff's Office. Ofc. John Gilbert resigned from his full time position with us and has returned to the private sector. Unfortunately, John was with us for a short time. Although John scored very well during the hiring and training process, he did not feel law enforcement was a good fit for him. I respect this difficult decision John had to make for his family and himself. We want to thank them for their service and wish them the best with their future endeavors.

Auxiliary Officer Trevor Gardner completed his training and field work and expressed an interest in the vacant position created by John. Trevor applied for the full-time position and was hired. This transition saved the town a considerable amount of money during the training and vetting process the auxiliary program has created. Ofc. Kimberly Layne returned part time after a hiatus from law enforcement.

Administrative Assistance Jenny Kirsch was hired to replace our vacant administrative position. Jenny came to us with a working knowledge of the court system and has truly adapted to the operations of a police department.

I am glad to report that after many years of discussions about the unlawful / unwanted activities at Wason Pond Recreation area the Board of Selectman provided the authority to hire a part time Park Ranger. I am pleased to announce that we hired John Wright as a part time Park Ranger. This position has proven to be a great asset to the community. On a

regular basis during the year we receive accolades about the Park Ranger our approach at making Wason Pond Recreation area a welcoming family environment.

Please welcome these outstanding additions to your police department. Stop by the police department and introduce yourself.

We continue to work with the Board of Selectmen to establish an attractive salary and benefits package to be able to retain your most valuable asset. There is a true benefit for you to know the officers by their first name. This connection is a vital commitment for you to have faith, support and trust in your police department.

The D.A.R.E. Program continued for its 24th year at Chester Academy with Sgt. Sable and Ofc. Goulet. The D.A.R.E program continues to be a success and helps to strengthen our relationship with the children of our community as well as parents and teachers. The presence of officers at Chester Academy has truly been a welcomed sight. It is a daily occurrence that the Department is given praise for our school zone patrol and officers at the entrance of the school. Parents are dropping their children off and beeping and giving us the “thumbs up” in approval. This makes me feel proud of the impact we have on our school environment. With the increase in school violence country wide we try to have these resources available for the school.

I currently hold the position of Chairman of the Highway Safety Committee which meets four times a year. All are welcome, and I encourage any residents to stop by and sit in on the meetings. We appreciate your input. I am also the Chairman of the Chester Joint Loss Management Committee and an active member with the Chester Academy Safety Committee and Chester Hazardous Mitigation Committee and we meet several times a year. It is important to have these Committees, so we can continue to keep our employees and residents safe.

I continued my education in 2018 in order to maintain my certification and professional growth. In addition to firearms, force training, CPR/AED, I have received certifications in: Executive Leadership, Human Resources, Police Liabilities and the Police Chief Development program, which is a multiyear process to assist Chiefs excel into the future. I continue to maintain all of my prior certifications. Police work and training is constantly evolving, and it is never too late to learn something new. It is a goal, for the officers and I, to stay as current as possible with the resources we have.

Detective Kennedy Richard continues to be an integral part of us moving into the future. Ken leads the major investigations which allows the officers to spend more time in the community. Ken has provided a nexus with the juveniles in our community. This allows us the opportunity to use diversion instead of the court system. This allows the juvenile to grow a greater bond with the police department and community. Unfortunately, not a day goes by when I walk passed Ken’s desk and see him inundated with investigations and follow ups.

Sgt. Timothy Loveless is a Field Training Officer, Background Investigator as well as a Firearms Instructor and does an outstanding job. Tim is certified in pistol, revolver, shotgun and rifle. He is also a certified Glock armorer and is a less lethal Taser instructor. Sgt. William Sable is also a Field Training Officer, Firearms Instructor, Background Investigator, less lethal Taser instructor, DARE instructor and Drug Recognition Expert. Tim and Will provide operational and administrative guidance to the police department on a daily balance. With our current structure we have a supervisor on 7 days a week. Our newer officers and part time staff appreciate the direct dialogue they have with a supervisor.

Tim and Will are instructors for C.R.A.S.E. (Civilian Response to Active Shooter Events) and A.L.I.C.E. (Alert Lockdown Infom Counter Evacuate) these two programs have been instrumental at Chester Academy establishing an active shooter training program and throughout the community. Tim and Will have been requested to provide this training to the Chester Library and several religious groups within the community.

Tim and Will bring a great amount of knowledge and experience to the Chester Police Department and I am honored to call them part of your police department.

This year Ofc. Andrew DiPerri was recognized for his years of service and his dedication to the community. Andrew was recognized as a Master Patrol Officer and is working towards his seventh year serving Chester. Andrew expressed interest in the DRE program and Instructor Development. Andrew attended the DRE and obtained expert certification. We were able to utilize a grant for this training and had little to no impact on taxation.

Having the ability to keep much of our training cost-free and in-house allows us to save the Town money by limiting overtime, etc., for our Officers. Proper training is very important in order to keep up with the ever-changing laws that are enacted in New Hampshire, as well as across the country. 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 and Legal Updates*. There are also many on-line courses and webinars offered through the NH Police Standards and Training. 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 proud to say that during this fiscal year your Officers had over **1,600 hours** in training.

We have been very fortunate to have received several grants from: NH Highway Safety Commission, Bulletproof Vest Partnership and the DRE program. The grants are used to proactively enforce traffic violation, to take drunk and drugged drivers off the roads and acquire bullet resistant vests. 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, Marianne Duffy, for making the grant process as seamless as possible. In total, we have been able to secure over \$10,000 in grant funding.

I would like to thank the residents of this great Town for your continued support as we continue to make the Chester Police Department one of the best departments in Rockingham County. I would like to thank all my staff for the outstanding job they do daily. Their pride, teamwork, and dedication are what make this Department such a special place. A big thank you to the various department heads, the Board of Selectmen, and the Budget Committee for their ongoing support and to the wonderful people 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 Town safe. It is nice to know that they are just a phone call away. Lastly, I want to recognize Board of Selectman Administrative Assistant Debra Doda. I cannot recall a day that Deb was not inundated with tasks and administrative responsibilities that would make a normal person crumble. Deb exhibits the professionalism and dedication that truly puts the community first. Deb is always willing and able to assist anyone that asks for assistance.

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 me (aberube@chesternhpolice.org), or stop by and see me with any concerns, problems, or ideas that you may have. You may also visit our web page at www.chesternh.org. Together, we can continue to make our community a place that we are all proud to call home.

Full-Time Police Officers:

Timothy Loveless, Sergeant / FTO
Will Sable, Sergeant/ FTO / D.A.R.E / DRE
Andrew DiPerri, Master Patrol Officer / FTO / DRE
Ryan Goulet, Patrol Officer / DARE
Todd Crumb, Patrol Officer
Trevor Gardner, Patrol Officer

Sincerely,

Aaron P. Berube
Chief of Police

Part-Time Police Officers:

Kennedy Richard, Detective Lieutenant
Scott Haggart, Patrol Officer/D.A.R.E
Robert McConn, Patrol Officer
Randy Kerkman, Patrol Officer
Kimberly Layne, Patrol Officer

Auxiliary Police Officers:

Vacant

Administrative Assistant:

Jennifer Hirsch

Park Ranger:

John Wright

Prosecutor:

Michael DiCroce

**Chester Police Department
Highlights of Calendar Year
July 2017 to June 2018**

Arrests	260	Disorderly Conduct	10
Restraining Orders Logged	21	Driving While Intoxicated	37
Citations Issued	466	Drug Violations	73
Warnings Issued	4,365	Forgery/Fraud	33
Motor Vehicle Crash Reports	103	Hunting Complaints/Violations	12
Pistol Permit Applications	72	Juvenile Arrests	41
Sexual Offender Registration	35	Juvenile Problems/Services	22
9-1-1 Calls	229	Noise Complaints/Disturbances	48
		Paperwork Services	160
Alarm Activations	186	Police Information	85
Alcohol Violations	108	Protective Custody	41
Animal Control	234	Repossessed Vehicles	10
Arson	1	Second Hand Dealer/Pawn Slips	46
Assaults	28	Resident Fingerprinting	78
Assist Ambulance / Rescue	134	Sexual Assaults/Sex Offenses	40
Assist Law Enforcement	176	Stolen Vehicles	1
Attempted Burglaries	6	Suspicious Person/Incident Calls	267
Bad Check Violations	5	Thefts	27
Burglaries	1	Trespass Violations	31
Citizen Assist	174	Unattended Deaths	4
Criminal Mischief/Vandalism	40	Vacation Notice	81
Criminal Threatening/Harassment	13	Weapons/Explosive Violations	7
		Total Offenses	*3,108
		Total Felonies	66
		Total Calls for Service	6,723

*does not reflect over 4,100 property / business and vacation checks



Chester Fire Department *In case of emergency call 911*



Contact: Greg Bolduc
Station: (603) 887-3878
Fax: (603) 887-6662

Station Hours: Monday - Friday (7:00am to 4:00pm)
After Hours Duty Officer: (603) 365-7184
E-mail: ChesterFire@ChesterNHFD.com

Your Chester Fire Department is staffed by two full-time, certified fire fighters & advance EMTs and one part-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-seven 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 27 members of which 18 are fire certified and 17 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 1,770 hours combined in training during 2017-2018. The Chester Fire Department offered over 67 training classes to the members. I would like to congratulate Firefighters, Keith Culligan for completing the Inspector I course, Ryan Morgan for completing the Advanced EMT course, and Bryan Walch for completing the Basic EMT course.

HONORABLE MENTIONS

The Department wants to recognize the following members for their exceptional performance in 2017-2018: We congratulate them for their success & determination!

Officer of the Year:	Scott Newnan
Firefighter of the Year:	TJ Lannan
Team Player of the Year:	Ted Scott
EMT of the Year:	Ryan Morgan
Rookie of the Year:	Taylor Lacey

We at the department are constantly striving to keep the community safe through participation and educational awareness. Many of our members volunteer their time 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:

KEY EVENTS

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)	Senator Bell Farm Equestrian Show
Adopt A Family	Santa Ride
Christmas Tree Sales	Girl Scout cookie deliveries
Thanksgiving Basket Deliveries	American Legion Flags Hanging/Removal
Hands Only" CPR instruction (Chester Academy)	

We held the second 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. Each year the members and their families raise money, shop, and wrap gifts for the families. Along with the gifts we supply a full Christmas dinner and sometimes a Christmas tree to each family. Over the last two years the Adopt-A-Family event has been able to provide gifts for approximately 32 children and 16 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. Special thanks go out to the Chester Charitable Foundation for their continued support & generous donation.

We were very pleased to have the opportunity to have "Department" photos taken during the winter of 2018. Having photos is important to preserving and documenting personnel and the historical data of the department. We were pleased to have the Explorers with us and get photos of them as well.



Photo courtesy of: ASA Photography.

*Front Row, left to right: Tara Ingalls, Lori Child, Kerri Menard.
Middle Row, left to right: Lt. Michael Gilbert, Cpt. Philip Gladu, Dep. Chief Benjamin Clark, Chief Gregory Bolduc, Lt. Buddy Menard, Lt. Scott Newnan
Back Row, left to right: Trevor Renaud, Bryan Walch, Ted Scott, Myrick Bunker, Colin Costine, Ken LeClair, TJ Lannan, Keith Culligan.*

Standing on Engine: Richard Bellemore

Top of Engine, left to right: Kate McNamara, Loran Sheley, Pattie MacIsaac, Hannah Leonard, Alex Hodosi, Makayla Bolduc

CHESTER FIRE DEPARTMENT MEMBERSHIP

As of: Fiscal Year 2017 - 2018

FIRE CHIEF

Gregory Bolduc

DEPUTY CHIEF

Benjamin Clark

CAPTAIN

Philip Gladu

LIEUTENANTS

Scott Newnan

Michael Gilbert

Buddy Menard

ON CALL MEMBERS

Richard Bellemore
Myrick Bunker
Lori Child
Robert John Child
Chris Clark
Colin Costine
Keith Culligan

Eric Emerson
Scott Haggart
Taylor Lacey
TJ Lannan
Ken LeClair
Hannah Leonard
Pattie MacIsaac

Kerri Menard
Samantha Mitchell
Ryan Morgan
John Plater
Trevor Renaud
Ted Scott
Bryan Walch

NEW EMPLOYEES

Keith Culligan

Myrick Bunker

Hannah Leonard

Pattie MacIsaac

Administrative Assistant: Tara Ingalls

Department Chaplin: Rev. Adam Houston

Fire Training Coordinator: Philip Gladu

EMS Training Coordinator: Michael Gilbert

Forest Fire Warden: Chief Gregory Bolduc

Deputy Fire Wardens: Deputy Chief Benjamin Clark

Cpt. Philip Gladu

Lt. Scott Newnan

Lt. Michael Gilbert

Lt. Buddy Menard

Ted Scott

Ken LeClair

Richard Bellemore

Eric Emerson

TJ Lannan



CHESTER FIRE DEPARTMENT APPARATUS

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

Newest members of the Chester Fire Department fleet - 2017 Chevy Tahoe Command Car, Tanker 1, and Forestry. The members of the department trained extensively learning how to operate the new vehicles and familiarizing themselves with the operations of the new vehicles. The vehicles can be very intricate and it's imperative that each member is 100% familiar with the new vehicles to ensure they are performing efficiently when they are on scene. Before any member can operate and drive the vehicles, they must pass an internal training test and an officer of the department must observe their proficiency and ensure all skills and requirements are demonstrated during the test.

The Chester Fire Fighter's Association is and has been an invaluable resource for our Fire Department for many years. This is a not for profit organization that is comprised of all the members of the Chester Fire Department. Their mission is to provide support and additional resources to all the department members and their families with the focus on safety and well-being. Meetings are held on the first Tuesday of every month at the Fire Department. This year they set up a food booth at the annual Town Fair and the Wason Pounder to help raise funds. This was the third year for the Christmas tree sales, and it has proven to be a great fund raiser and hopefully a family tradition for years to come.

In closing, it was a busy year with many changes here at the Fire Department. Despite any challenges we may have been presented with, our goals were and always will be focused on the safety of this community. We intend to accomplish these goals through knowledge, transparency, and dedication. The doors are always open at the station and I encourage residents to come down and meet our members, take a walk around the bay to view all the apparatus. Having concerns? Please reach out to us. We may be able to provide clarity, resources, or assistance. I sincerely extend my appreciation to those professionals that team with the Fire Department to help serve our community. Many Thanks to Police Chief Berube and the Police Officers at the Chester Police Department, and Road Agent, Mike Oleson along with the Highway Department & Maintenance Department personnel.

I also would like to thank the Board of Selectmen for their support, which enables us to offer the level of service we provide. A few key people that I would also like to recognize are Debra Doda & Joanne Smith. Your assistance and knowledge throughout the year is always appreciated. A very special "Thank You" goes out to Town Clerk Erin Newnan for going above and beyond your normal job duties. The Fire Department thanks you for heading up the IT Committee, working with Block5 coordinating network & server updates and obtaining a new printer for the station. All these things help the department run more efficiently and for that we are grateful. To the residents, "Thank You" for the support and trust you have exhibited in our department over the past year. I would especially like to thank the devoted members of the Chester Fire Department for their commitment and professionalism in carrying out their duties. These members are your neighbors, friends and family members who work hard to keep our town safe, even at their own risk. I am both honored and blessed to serve with them as we serve you.

Thank you for allowing me to serve as your Fire Chief. I do not take my responsibilities lightly and constantly strive to meet your expectations. It is truly an honor to serve my community and I look forward to future service.

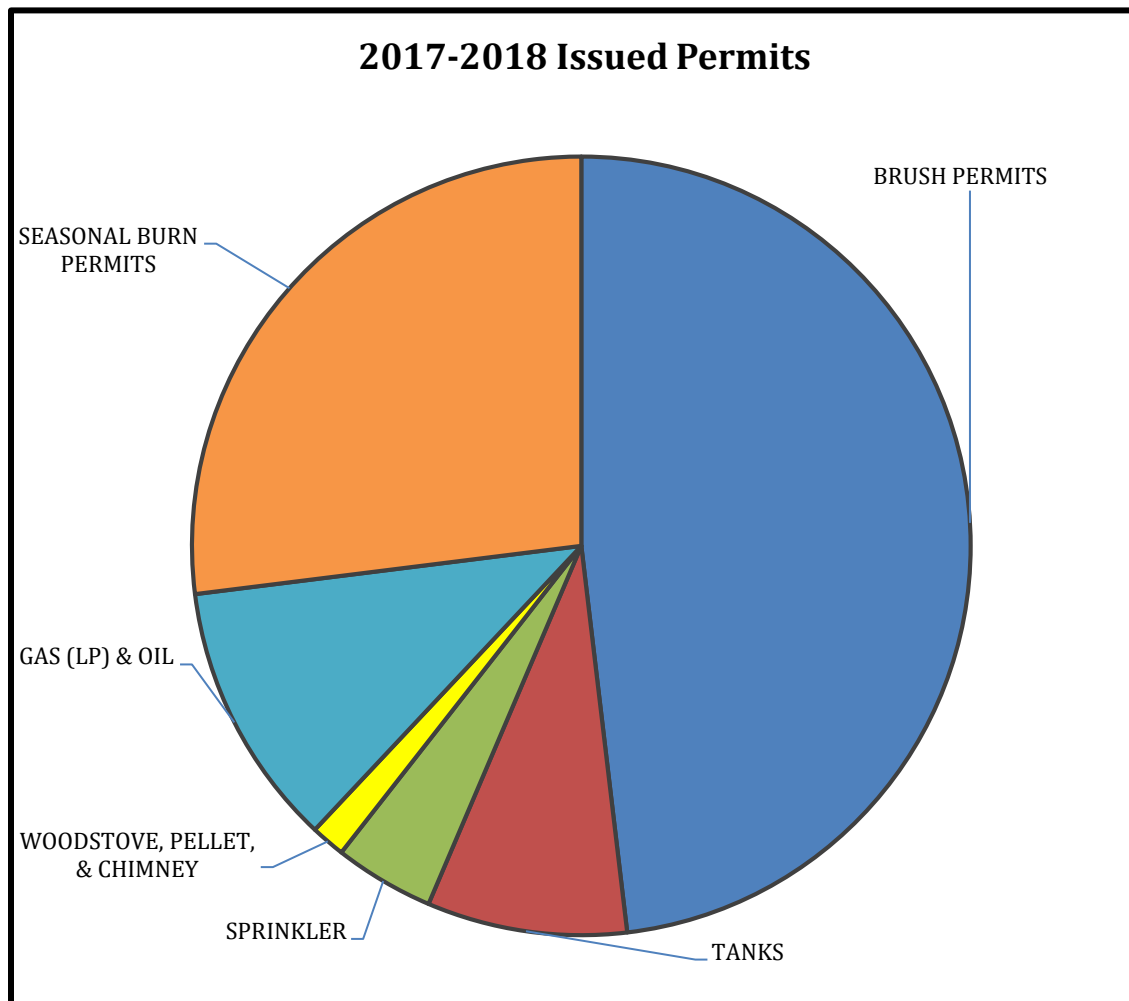
Best Regards,

Gregory A. Bolduc
Fire Chief

The Fire Department received 424 calls during the fiscal year of 2017-2018. There was a total of 771 issued permits, including 208 seasonal burn permits & 371 brush permits and a total of 278 inspections during this fiscal year as well.

2017-2018 Issued Permits

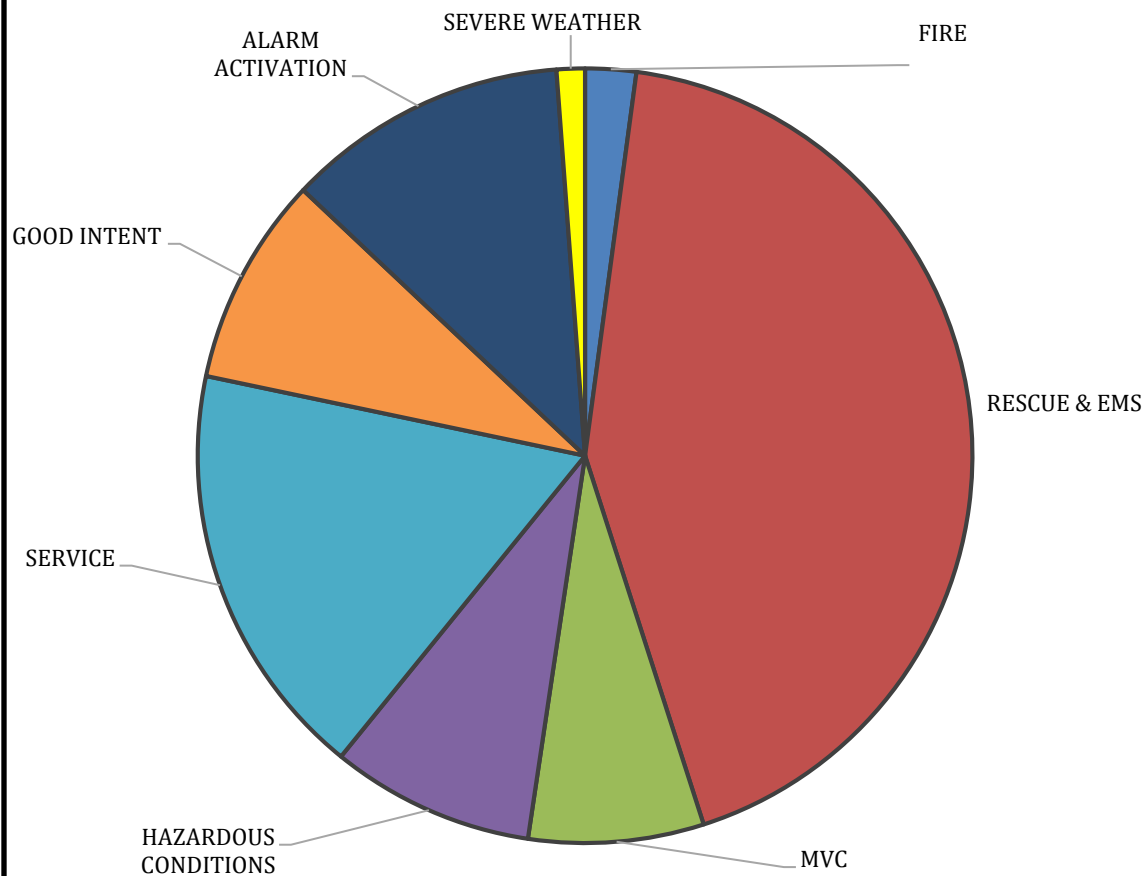
BRUSH PERMITS	371
TANKS	64
SPRINKLER	32
WOODSTOVE, PELLET, CHIMNEY	11
GAS (LP) & OIL	85
SEASONAL BURN PERMITS	208
TOTAL PERMITS	771



2017-2018 CALLS

FIRE	9
RESCUE & EMS	182
MVC	31
HAZARDOUS CONDITIONS	36
SERVICE	74
GOOD INTENT	37
ALARM ACTIVATION	50
SEVERE WEATHER	5
TOTAL CALLS	424

2017-2018 Call Type



Emergency Management Department

Contact: Phil Gladu
Email: Philip.gladu1@gmail.com

My focus for this year primarily dealt with administration and training for some of the individuals in our town. Our Selectmen have been diligently working toward obtaining their online certifications in the Incident Command System (ICS) which is offered through the Federal Emergency Management Agency (FEMA). The ICS is used in emergency and non-emergency events to establish a recognizable command structure. Various agencies, including our Fire Department, use this command structure during every incident and, along with Emergency Management, we felt that it was important for the Selectmen to be familiar with this process.

We have also begun to send people to the state's Emergency Operations Center located in Concord to receive training on the WebEOC program. The WebEOC program is a web-based system that allows all participating town EOCs to readily communicate emergency shelter availability, resources available, or resources needed during major emergency events. The training is offered by the state for no fee and will allow Chester's Emergency Management department to be more flexible.

Unfortunately, the work on forming a Community Emergency Response Team has come to a halt due to a lack of volunteers. As I reported last year, we had a good turnout of volunteers for the orientation meeting; however, people had to step away from the certification problem due to various commitments. It is still my goal to create the CERT and I will make another attempt to garner some interest from the citizens of Chester to make this happen.

As always, if you ever have any questions or would like to see our EOC capabilities, please feel free to contact me and I will be happy to meet with you.

Very Respectfully,

Philip Gladu
Chester Emergency Management Director

2018 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 2019 operating budget for the District was \$128,880. Additionally, in 2018 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$45,076. 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 Officer 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.

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 Emergency Response Team is made up of 27 members drawn from the ranks of the fire departments within the District. The Team consists of 5 Technician Team Leaders, 17 Hazardous Materials Technicians, 2 Communication Specialists, 1 Information Technology Specialist and 2 Support Specialists. In addition to these personnel, the team also includes an industrial chemist from a local industry.

District Resources

The Team maintains a fleet of vehicles and specialized equipment with a value of approximately \$1,000,000. The vehicles consist of a Mobile Command Support Unit, two Response Trucks, three Spill Trailers, a Technician Trailer, an Operations/Spill Trailer and a Firefighting Foam Trailer. In 2018 the District added an Air Supply Trailer that was acquired at no cost through the federal surplus equipment program. This trailer provides the capability of on scene refilling of breathing air tanks for both the hazardous materials team and member fire departments. This trailer is housed at Chester Fire Department.

These mobile apparatuses carry the team's equipment which includes 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 Command Support Unit and one 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 second Response 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, soap and brushes to assist with the decontamination of fire fighters at the scene. Staffing of this vehicle is done by a team of dedicated volunteers recruited from some of the District's fire departments.

Response Team Training

In 2018 the Emergency Response Team completed 742 hours of training consisting of monthly training drills and specialized classes attended by team members. These

specialized classes included Propane Gas Emergencies, FBI WMD briefing and Compressed Natural Gas Tankers. Several Team members attended the New Hampshire Hazardous Materials Training Conference. Funding provided through a Hazardous Materials Preparedness Grant allowed for four Team Leaders to attend the International Association of Fire Chiefs Hazardous Materials Teams Conference.

Emergency Responses

In 2018 the Hazardous Materials Team responded to 17 incidents. These included spill trailer responses for hydrocarbon fuel spills from motor vehicle crashes involving tanker trucks and fuel spills in lakes. 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 20 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 www.senhazmat.org.

Building Inspector / Code Enforcement Department

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

Building continued to be brisk in 2018 in Chester! We issued approximately 400 permits, of which 22 were for new dwellings. This breaks down into 19 single-family homes and three duplexes. The rest included generators, pools, sheds, 3-season rooms, mini-splits, barns, garages, renovations, and solar arrays, to name a few.

Despite a decrease in the number of new dwelling permits issued, this generated approximately \$95,000 in permit fees, covering 100% of the Building Department budget. Nearly 700 inspections were conducted in conjunction with these permits.

Caroline and I have attended numerous trainings, covering a wide array of subjects. From administrative and permit issuing for Caroline, solar arrays inspections, Simpson connectors, accessibility, plumbing and mechanical systems for Myrick.

Please visit <http://www.chesternh.org/municipal-departments/building-inspector> to find applications and/or answers to your building questions. If you still have questions or comments, please do not hesitate to contact me or Caroline. The office phone numbers is (603) 887-3636 x101 for Myrick or x111 for Caroline, 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
Telephone: (603) 887-2080
Email: ABerube@ChesterNHPolice.org

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.

Grants applied for and received in 2018 were: one (1) for DWI Hunter with an award amount of \$2,902.00, and one (1) for STEP grant (sustained traffic enforcement program) with an award amount of \$2,981.00. The STEP grant focuses on seatbelts, child restraints, mobile device, distracted driving, speed, etc. The Chester Police Department was very successful with their enforcement efforts during the grant time period. The Department has already applied for and will be receiving grants for 2019.

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

1. The Route 102 and Route 121 intersection in the Town Center was the key continuing topic of conversation. The addition of flashing red beacons above the two stop signs on Route 121 was approved and was funded and installed by NH DOT. This measure is noted only to be a medium-term safety measure, and not a long-term one.
2. Two meetings were held with engineers from NH DOT regarding a long-term solution for the Route 102 and Route 121 intersection, which is experiencing greater traffic congestion and more vehicle crashes. The DOT is currently evaluating the options of a roundabout or 4-way stop traffic signals. The surveying for these solutions has already been completed, and the chosen solution will be presented, possibly before or at the 2019 Town meeting. The most recent communication from NH DOT is as follows: "We are working diligently on two alternatives – traffic signal and roundabout – and both have been very challenging. As we all expected, the hilly topography and tight constraints within the historic setting have presented unique challenges. We are working to produce designs that will safely and efficiently handle traffic while minimizing impacts. We hope to be able to bring these to town for a public informational meeting by the end of winter."

3. The Committee continued to revisit the issue of Chester Academy traffic blocking the Route 102 and Murphy Drive intersection during student drop-off and pick-up periods which has impeded the response of the Fire Department's emergency vehicles because departing vehicles are doubling up and creating two exiting lanes of traffic at the intersection. Numerous solutions were reviewed which included:
 - Posting a police officer at the intersection during student drop-off and pick-up periods to direct traffic (considered a perpetual expense, and a safety hazard for the officer).
 - Installing a traffic light (considered totally ineffective).
 - Painting a "Fire Traffic Only" lane (there is a road-width space issue and considered to still require PD enforcement).
 - Hiring and posting a school crossing guard at the intersection during student drop-off and pick-up periods to direct traffic (considered a perpetual expense, and a safety hazard for the crossing guard).
 - Directing parents to have their children utilize the school buses more (considered unlikely to occur because of the up to one-hour ride times on some routes).
 - Posting Murphy Drive for "Right Turn Only" at the intersection with Route 102 (considered to create its own set of safety issues eastwards on Route 102).
 - Posting a crossing guard at the exit to the Academy's parking lot to meter out traffic onto Murphy Drive in a manner as to prevent backups at the intersection (opinions of success are mixed).
4. The Committee continues to unanimously support the Fire Department's request to add a direct egress road from the rear of the Firehouse out onto Route 102. The proposed location has been surveyed, and an engineered plan has been prepared. A valid construction cost estimate for \$90K was obtained (\$82K plus \$8K for contingencies). The Planning Board has included this as a stand-alone project in the Town's CIP.
5. The Southern NH Planning Commission (SNHPC) will perform two Road Safety Audits, to be paid for by a grant from NH DOT. The audits will study the safety of two sections of Route 102, in the vicinity of the Derry town line where head-on crashes have occurred, and Rod & Gun Club Road where a pedestrian fatality occurred. Once completed, SNHPC will provide their recommendations to NH DOT.
6. The Committee expressed their general support for NH DOT installing centerline rumble strips on Route 102 in the two areas discussed above.
7. Sustained traffic speed enforcement along Route 102 and Route 121 to reduce traffic speed through the center of Town.

8. Purchasing two portable radar-enabled, flashing LED signs, to be placed at locations where speeding continues to be an issue.
9. Continuing reviews of reports of motor vehicle crashes that have occurred on State and local roads over the past year
10. Other issues included the parking issues at the Chester General Store (which will be revisited once NH DOT discloses their solution to the Route 102 & Route 121 intersection), the disappearance or defacing of various signs around Town, etc.

Currently, the Committee is meeting on a quarterly basis in the Municipal Office Building Main Meeting Room (Room 4) at 10:00 AM. The public is welcome to attend.

Respectfully submitted,

Chester Highway Safety Committee

Police Chief Aaron Berube, Committee Chair	Andy Higham, Highway Department
Fire Chief Greg Bolduc	Darrell Lockwood, SAU Superintendent
Myrick Bunker, Building Inspector	Jean Methot, Zoning Board of Adjustment
Steven D'Angelo, Selectman	Lieutenant Scott Newnan, Fire Department
Andrew Hadik, Planning Coordinator	Michael Oleson, Highway Department

Highway Department

Contact: Michael Oleson, Road Agent
Telephone: (603) 887-2133

Hello Citizens of Chester. Another year has passed and road conditions on our roads continue to degrade to an unpleasant state. I'd like to apologize for the rough February and March pothole season, but we weren't alone. Thank you for your patience; it was very hard to keep up with the changing weather. We used approximately sixty tons of cold patch in those two months along with thirty tons of gravel.

Hopefully at this year's Town Meeting funds will be voted on in favor of beginning the process of rebuilding and repairs to our infrastructure. In the past two years we've used the funds from the CIP to protect the roads that were in fair condition, so all roads do not fail to poor condition. We've resurfaced approximately seven miles of roadway at a cost of \$900k. That amount of money would not have repaired even one of our main roads that a lot of you talk about almost daily.

Just so you understand my frustration, I have tried to secure funds for several years with no luck at Town Meeting. Road bonds were proposed every year from 2008 through 2012 (when the Town began funding the CIP for roadwork instead) and were always voted down for whatever reason. I can only hope this year will be different.

Plans for the upcoming season's minor repairs to roads are as follows:

1. Grading dirt roads
2. Repairing several small culverts
3. Mowing road sides
4. Possibly overlaying more of Harantis Lake Road
5. Continuing cold patching
6. Shoulder repairs
7. Plowing and salting for the 2019/2020 season



Capital Improvement Plan projects planned for this year are:

1. Completion of wear course on McIntosh Lane and Stonebridge Drive
2. If CIP funds are approved at Town Meeting, we will work on roads that are on the CIP list.

Yours truly,

Michael J. 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 to help avoid costly repair bills in all buildings.

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.

Respectfully submitted,

Paul Cavanaugh, Maintenance – Full Time

John Dalrymple, Groundskeeping and Maintenance – Part Time

Coreen Dube, Housekeeping – Part Time

TJ Eastman, Maintenance and Groundskeeping – Part Time

George Noyes, Custodian – Part Time



Recycling & Solid Waste Committee

Contact: Rich Czarnec
Telephone: (603) 365-8245

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.

2018 Recycling Center & Solid Waste Transfer Station Summary

In 2018, the facility's waste stream totaled 931.2 tons, of which 287.0 tons were recycled. Of these 287.0 tons, 217.0 tons were kitchen* (household) recyclables (see list below). This year, the average **net profit** made on recycling these kitchen recyclables was \$2.01 per ton, versus a **net cost** of \$112.21 per ton for disposal via the solid waste compactor. As a result, **the 2018 recycling program resulted in a net savings of at least \$24,350**. This is a significant cost savings, considering the total disposal cost of the 644.2 tons of compacted solid waste was \$72,285.

Overall, **30.8% 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.

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 10% to 20%.

Summary of Recycling Tonnages:

Newspaper & Mag.*	21.6 tons
Mixed Paper*	64.5 tons
Cardboard*	44.0 tons
Scrap Metal	62.1 tons
Co-mingled Cans*	6.4 tons
Aluminum Cans*	4.0 tons
#1 - #7 Plastics*	21.8 tons
Glass*	54.7 tons
Tires	2.5 tons
Car Batteries	0.3 tons
TVs & Computers	1.0 tons
Used Motor Oil	4.3 tons

Total: 287.0 tons

(*kitchen / household recyclables)

Important Requests

We reiterate our appeal to residents to please be more diligent about crushing your plastics and cans. Please do this as well as the sorting 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 is scheduled on a volume basis, and it costs a great deal of money to haul loads that are mostly air!

Also, we request that more folks try backyard composting of some of their 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 batteries of all types. Please drop off all batteries such as AA, AAA, C, D, 9V and rechargeable batteries with our attendants in the main building. Car batteries are still dropped off by the storage units.

Facility Improvements

New aluminum dock floor-plates have been added to the trailers, and new lighting has also been installed in the trailers, thereby improving the safety of accessing all three of the paper trailers. Many other minor improvements have been made to improve safety and efficiency and reduce costs.

Change of Wednesday Night Winter Hours

The winter hours on Wednesday nights have been changed from 6:00-8:00 pm to 5:30-7:30 pm. We are told this change was favorably received by residents.

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, Rich, Roger, Russ, Leona, Richard 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 for to please talk to one of our Transfer Station attendants or contact the Planning Office at 887-3636 Ext. 105 about their ideas.

Respectfully submitted,

Andrew Hadik, Planning Coordinator

Richard Czarnek, Transfer Station Attendant
Cass Buckley, Selectman

Wilcomb Townsend Home

Contact: Dianna Charron
 Telephone: (603) 887-2172
 Email: DiannaCharron@comcast.net

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.

7/1/2017	Beginning Balance	\$25.00
	Receipts	\$3,366.63
	Totals	\$3,391.63
	Disbursements:	
	Fuel & Utilities	\$2,839.39
	Automobile Expenses	\$419.60
	Medical Costs	\$107.64
	Total Disbursements	\$3,366.63
6/30/2018	Ending Balance	\$25.00

Trustees:

Genevieve Rowell	2019
Dianna Charron	2020
Jocelyn Grady	2021
Lisa Oleson	2022
Cynthia Tunberg	2023

Chester Historical Society

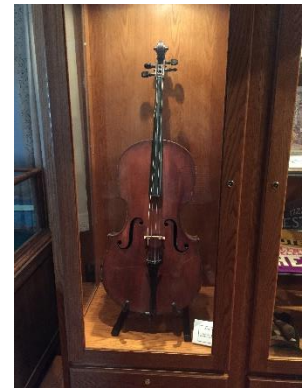
Society's Museum Hours – 2nd Sat. of the Month
10 AM -12 PM – Stevens Memorial Hall
Website: <http://www.chesternhhistorical.org>

Bi-Monthly Meetings at 7pm
Jan, Mar, May, July, Sept & Nov
Stevens Memorial Hall

The Chester Historical Society is a non-profit membership organization dedicated to promoting and protecting historical matters and supporting the continuing education of the Town's ever-evolving heritage.

We started the year with organizing and cataloging our vast library of documents. With group participation we finish the process. Now the job will be indexing and digitizing our documents and pictures. I would like to thank those who helped in this endeavor.

The Moses Tewksbury double bass viola which was donated to the museum years ago was placed inside the display case thanks to the research and hard work done by Jackie Brown. Moses Tewksbury resided in Chester in early 1800's and lived at the Tenney Farm which is near the Hampstead line. Also, Micheal Shackleford and Jackie Brown worked on the "Trolley and Lights exhibits" case to better display Chester's history. This is one of many display cabinets being worked on in the museum by the membership.



Micheal Shackleford presented a wonderful program in April on the 19th century history of the Black Hawk Indians; many thanks to him for his research. The CHS and the Chester Library co-sponsored a program presented in June by Eleanor Strang about the Boston Massacre. She did a wonderful job and was extremely knowledgeable in that area of history. In November we had another program by the NH Humanities Council which was very informative about old cellar holes and the treasures they hold.

The Chester Historical Society once again partnered with Chester Academy fifth grade teachers to present a two-day program about colonial living at the Brown's residence. On the first day the presenters showed the children candle making, butter making, weaving, trapping, rug braiding, rug hooking, spinning, blacksmithing, tinsmithing, colonial gardening, guessing colonial objects, and games.

On the second day the kids had a tour of the cemetery, museum, the Congregational Baptist Church, and Chester Street. They had talks about the early history of Chester, church history, and notables residing on Chester Street and buried in the cemetery. I would like to thank all those involved with the day's activities.

We had another successful year selling our scarecrows at the Town Fair. They sold very quickly this year along with the scarecrow books put together by Jackie Brown. We anticipate making another 100 for next year and possibly more books. The Chester residents really enjoy seeing them in the fall. Jackie Brown also put together a picture book of barns of Chester which would be a great gift to your family. They are available at Bittersweet Blessing all year long. The CHS also attended the Spring Hill Farm fall festival to encourage people to come and see the work being done at our only town own farm.

The Chester Historical Society made a significant contribution of \$5,000 toward the restoration of the Congregational Baptist Church steeple. It is in dire need of repair to save the historic clock.

The Society will once again sponsor a warrant article to set aside \$5,000 in the Capital Reserve Fund for the purpose of funding the 300th anniversary of the Town of Chester in 2022.

We would love more participation from Chester residents to help us preserve our rich heritage and history. We had several new members join this year and we always could use more.

Respectfully submitted,

By Jean Methot, President
Gary Van Geyte, Treasurer

Jackie Brown, Vice-President
Judy Pepper, Secretary

300th Anniversary and Celebration Committee

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

Meetings held 3rd Wednesday at 7:00 PM
Main Meeting Room

The 300th Anniversary and Celebration Executive Committee was formed in May 2017. Appointments were made by the Board of Selectmen, and decisions were made by the newly appointed members on how to proceed as a Town Committee.

The Committee began the year with a Logo Contest to use on a Commemorative coin. All the submissions were reviewed by the Committee. They were previewed by each member without prejudice. Members did not know who had submitted the drawings. All the drawings were placed on the table and the members discussed the value of each drawing, then the final two drawings were selected, one for the front of the coin and another for the back. The members appreciated the hard work and time that was put into each submission and a thank you letter was sent to each contestant. Prize money of three hundred dollars went to the first selection and one hundred dollars to the runner-up. Both selections are being used in the event advertising and the promotional items that will be offered for sale.

Sue Rieter of Chester, a digital designer, attended numerous meetings to assist the Committee with the logo designs. She is assisting the committee with all the various items that we plan on selling and is a wonderful asset to the town.

We started the process of interviewing members of different organizations. Fire Chief Bolduc presented information about the Firemen's Muster that their department is planning to hold during the 300th Celebration year. The Committee Chair met with Police Chief Berube about their participation in the event. The Committee met with individuals familiar with geocache to see if it could be incorporated in the celebration. We met with two residents about a 5K race or a special race at Wason Pond. Two members have volunteered to organize the parade.

The Committee created a survey asking for information on what events the residents would like to see during the celebration. Many people filled out a survey at the Town Fair last year and at the Christmas in the Village event in December. It has also been distributed to some of the groups/committees in town. Results of those surveys have been combined and the Committee will focus on the popular events as the celebration is being planned.

Over two thousand more daffodil bulbs were planted to dress up the Town for the celebration. More volunteers are needed to help sell, sort, and plant this coming year.

The Executive Committee meets every 3rd Wednesday of the month at Town Hall. 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. Please follow us on the Town Website to keep up with our current planning and future events as we move closer to 2022.

Respectfully submitted,

Jean Methot, Chairman
Rhonda Lamphere: Treasurer
Ed Stuart

Jack Cannon, Vice-Chair
Chris Hadik
Ed Karjala

Judy Pepper: Secretary
Tim Bortz

Recreation

Contact: Corinna L. Reishus, Director
Telephone: (603) 887-3636 x100
Email: Director@ChesterNHRec.org

Commission meetings held
2nd & 4th Mondays at 7:30 PM
Main Meeting Room

Chester Recreation strives to offer a wide range of quality programs that encourage all community members to participate in healthy, fun, and enriching activities. Together, they celebrate the essential role public recreation plays in fostering a cohesive and vibrant community.

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. 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.

Chester residents are encouraged to attend the Recreation Commission meetings which are held on the 2nd and 4th Monday of the month at 7:30 PM to gain an understanding of the ongoing work of the Commission. The Recreation Commission also serves on the Spring Hill Farm Advisory Committee and the Wason Pond Conservation and Recreation Commission.

As Chester continues to grow, we continue to bring a wide variety of leisure programs for all ages and abilities. Recreation is actively looking for additional volunteers to assist in the rapidly growing recreational needs of the community. We invite you to get involved!

For more information about Chester Recreational Activities and Programs please visit our website at <https://www.chesternh.org/recreation-department>.

Town Facilities

Through the many uses of town facilities including the Community Center, Multi-Purpose Room (MPR), Spring Hill Farm, Stevens Memorial Hall, Town Athletic Fields (French/Nichols), and the Wason Pond Conservation and Recreation Area, we provide a wide range of programs and activities throughout the year.

The MPR is used to hold practices for many athletic programs including baseball, basketball, futsal, pickleball, softball and volleyball. It is also used for town and school events, community happenings, events for local organizations, family open gym and adult and senior fitness programs.

Activities and Programs

In 2013, the **Chester Town Fair Committee** was created under Recreation to continue with the traditional spirit of our annual town fair for our great community which is held the Saturday after Labor Day at the Town Fields. Check out the Town Fair Committee report for more information.

Youth Programs include **Basketball** for grades K-8 which runs from October through March and participates in the Lamprey River Basketball League; **Futsal** for grades 5-8 which is a game played between two teams of five players each, one of whom is the goalkeeper; the **Chester Soccer Club** which promotes soccer for players in the U6 through U18 divisions and the **Summer Program**.

Adult Fitness classes are scheduled throughout the year. Some of the classes offered include **Yoga**, designed for both beginner and experienced students; **Fitness Kickboxing**, which is a scorching interval workout that incorporates padwork, bodyweight-resistant toning moves, and a dynamic ab series to get your heartrate up and tone muscle and our newest program, **All Levels Boot Camp**, which is a circuit-style training class that alternates muscle toning and cardio moves and is a great workout for all ages, and fitness levels.

Chester Recreation, in conjunction with Exercise Physiologist Kim Cremin, offers **Senior Fitness**, a safe, evidence-based physical activity program designed to enhance health outcomes for a diverse range of adults age 60+. The goal of Senior Fitness is to help older adults maximize their independence by building strength, increasing flexibility, and help to reduce the risk of falls. Classes are held every Tuesday and Thursday from 12:00 – 1:00 PM and are free to any Chester resident age 60+.

Chester Recreation offers free programs for **All Ages** including **Youth and High School Pickup Basketball** which is held weekly and **Open Gym** for families on Monday evenings. Extra open gym times are added during school vacation weeks. It's a great time for our community to come out and play basketball, kick a ball around, play four square, get a game of tag going – pretty much anything that gets one active and moving.

Adult Pickup Sports are also held throughout the year including **Basketball** which is held on Tuesday evenings at the MPR starting at 8:00 PM; **Pickleball** which is a cross between badminton, tennis and ping-pong played with a paddle and a whiffle ball and played down at the town fields basketball court during the nicer weather and indoors during the winter season; **Soccer** which is normally held on Sunday afternoons and consists of coaches and parents of our youth soccer program and other community members; **Volleyball** which is also held in the MPR; and new this year our **Walking Club** that meets at the Community Center on Monday mornings at 10:00 AM where we hike/walk the trails located at the Spring Hill Farm property on Lane and Towle Roads and the Wason Pond Conservation and Recreation Area.

Wason Pond Recreation Area

Chester Recreation oversees the Wason Pond Recreation Area including the beach area, ballfields, and playground. The Beach is also open seasonally for families to enjoy. Many community events are also held including the Wason Pond Pounder, Horse Event and 5K Trail Race. The recreation area is a carry in/carry out facility and is open year-round to the public from dawn to dusk. We continue to work with the Wason Pond Conservation and Recreation Commission to further enhance the recreation goals and strategies of the Wason Pond Conservation and Recreation Area. Check out the Wason Pond Conservation & Recreation Commission report for more information.

Our great community came together to help clean up the beach, park and playground at one of our town's most beautiful places to celebrate **Earth Day – April 22**. We hope to continue this as an annual community event.



The **Kids Fishing Derby** is also held annually the first Saturday in June and has been a treasured family event for over 15 years. Chester Recreation stocks Wason Pond annually for this event. The Kids Fishing Derby was kicked up a notch back in 2015 when the Chester Police Department helped co-sponsor this event. We would also like to thank Charlie Moore, the Mad Fisherman and M.L.M. Construction for their continued support. The Kids Fishing Derby is a great day to spend time with our youth and police department.

At the Wason Pond Recreation Area, we offer a half day and full day six-week **Summer Program** for children who have completed Kindergarten up to entering the 8th grade. The program consists of themed weeks, on site events, weekly field trips, outdoor adventures, painting and crafts, sports and field games, and swimming.

Recreation Director

The Recreation Director directs and administers the town's recreation programs and events and oversees the town's Recreation Department whose mission is to bring a wide variety of leisure programs to the community for all ages and abilities to enjoy. The Director also develops recreation sponsored programs including planning, coordinating and implementing of current and new programs in addition to hiring seasonal staff as well as meeting the bookkeeping needs for all recreational programs; communication with and assisting the Recreation Commission with their needs; assists in establishing policies and develops short and long range plans based on the needs of the community and acts as the interface between Recreation and the community at large. The Director's responsibility is also to help prepare the Wason Pond Recreation Area for summer usage and to provide low impact outdoor recreational activities and events on the property. In addition to the recreational duties, the Director also manages the scheduling of town facilities including the Community Center, Multi-Purpose Room and Stevens Memorial Hall; coordinates field space and usage requests for the Town Fields and Wason Pond Conservation and Recreation Area.

Recognition and Thanks

Chester Recreation would like to express our thanks to the volunteer coaches, referees, board and committee members, community organizations and all the dedicated parents that help support our community programs and events held throughout the year. The residents of Chester, especially its children, benefit from the dedication of these fine individuals who do not receive enough recognition for their time and effort.



Respectfully submitted,

Chester Recreation Department
Corinna Reishus, Recreation Director

Chester Recreation Commission
Leslie Hammond (2020), Kendra Kearney (2021), Kevin Kistler (2020), Melinda Mafera (2019), Maria Oakley (2019), Michelle Trask (2021)

Chester Public Library

3 Chester St. (Jct. 121 & 102)
Chester, NH 03036-0277
Telephone: (603) 887-3404

Website: <http://www.chesterlibrary.com>
Catalog: <http://chester.nhais.bywatersolutions.com>
Email: chesterpubliclibrary@gmail.com
FB: <http://www.facebook.com/chesterpubliclibrary>

Staff

Kandace Knowlton, Director
Diane Arrato Gavrish
Maureen DeNapoli
Ariel Frankel
Richard Haycook
Olivia LaPorte
Esther Connelly

Trustees

Mary Beth Ditoro, Chair, term expires 2021
Barbara Holmes, Co-Chair, term expires 2021
Deb Munson, Treasurer, term expires 2019
Mary Richardson, Co-Treasurer, term expires 2019
Mary Jennings, Secretary, term expires 2020

2019 was a very busy year at our library. We welcomed 13,497 visitors at our door, we checked out more than 16,800 books and other items, and held over 190 programs, events, and activities.



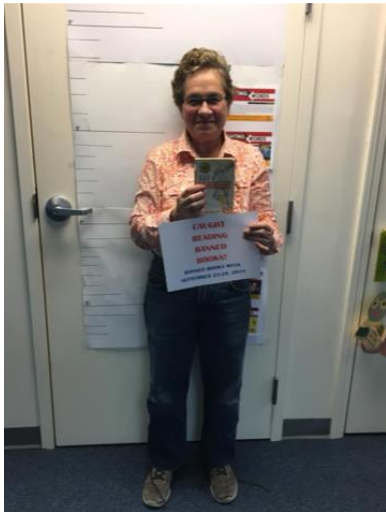
Our collection is growing and is now more user-friendly than ever. We've expanded our video, TV series, and audio collections, and added a Graphic Novel and a Teen/Young Adult section, separating the middle school and teen genres in the effort to help parents distinguish and select age-appropriate material. All fiction series have been properly labeled and are in the correct order. We continue to replace and repair worn, tattered material and are weeding out old books with outdated or obsolete information and replacing them with up to date material. Our main focus is especially in the medical, technology, and science subjects.

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 app.



Your library also offers many programs, events, and activities for all ages. Our Tuesday morning and Wednesday evening preschool Story Times are very popular and well-attended thanks to our Assistant Director, Diane Arrato Gavrish. We also offer a Lego Club, Cook and Share Programs for Adults and Kids, an Adult Book Group, Monthly Family Movie, Adult Coloring Classes, Painting Classes, monthly Knit/Crochet Classes, and a Canasta Club that now meets weekly! Some events we had this year were: Fun with Ozbots, Tie-Dye Making, Talent Show, Touch-A-Truck, Giggle Program, Preparing Wills/Trust Planning, Kumihimo Bracelet Making, Make Slime Class, Make a Lava Lamp Class, Teddy Bear Sleepover, Caramel Apples, Pet Show, Sky Watch, The Mentalist, Meteorologist Josh Judge, Essential Oils, Drive-In

movies, our yearly Polar Express, 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 @ chesterlibrary.com for our calendar of events.

For those of you who are new to Chester, we welcome you. Please come in and get a library card. It is the best deal in town! We issued 149 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 welcome all the members of our newly established 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. Please join us in preparing for our upcoming renovation. 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, Judy Pepper, The Kirby Family, Marlene Burke, Sarah Iller, Paige Douglas, Joe Pearson, Mary Beth Ditoro 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 stop in and visit and see for yourself all that your library has to offer. We hope to see you soon!

Respectfully Submitted,
Kandace Knowlton



Chester Senior Citizens

Contact: Joe Burke, President
Email: ChesterSeniorGroup@gmail.com

Telephone at Center: (603) 887-3636 x 126
Tuesdays (9 AM-12 Noon)

Why is it the older I get, the faster time flies?

The Chester Senior Citizens wish to express their heartfelt thanks to the Town of Chester for their generous donation that enabled us as a group to enjoy these activities and outings.

Trips/Events included:

- **February:** Breakfast was put on for us by our own Chester Academy students including entertainment. It's always nice to see what the students are doing and how much they can accomplish. Breakfast was delicious!
- **May:** A pleasure it was to enjoy the culinary students of Pinkerton Academy's Astro Café. They presented awesome choices for our palates' pleasure. We never tire of the service these students put out, all the while catering to some of us who have special diet needs. This café is open at certain times of the year for public enjoyment; you need only to register an e-mail address with the Café and they will send you times and offerings. This is class A dining at its best!
- **June:** This month we visited a farm in Troy, NH for a wonderful lunch and visit to their farm museum. If you get to see this farm the ride is worth it.
- **July:** Annual cookout at the Ross residence. Unfortunately, the Rosses will be unable to continue hosting the cookout due to the large number in attendance and liability issues. It is hoped our cookout will be held at the Wason Pond Community Center next year. Our sunny day was delivered and the company, food, and conversation were enjoyed by all!



- **September:** Our booth at the Town Fair was a huge success in getting our information out to the Seniors of Chester. We also have a notice in the Tri-Town News of our coffee hours which are held on Tuesday mornings from 9am to whenever.
- **October:** Being a foliage month, we boarded the “Turkey Train” in Meredith for a ride along the “big lake” during which we enjoyed a turkey dinner with all the fixings made by Hart’s Turkey Farm. It was a beautiful day of sunshine, scenery, and good food. Our bus driver, known for going one way and coming back another, treated us to a scenic route on the way home, which included a stop at Kellerhaus for their delicious ice cream. Also this month we visited the Astro Café for another expertly presented luncheon. You can tell we like the Astro!
- **December:** Our Annual “cookie walk” was held at Stevens Hall during the Christmas Fair, presided over by Len and Ivy Coleman. Of course we sold out; who doesn’t like homemade cookies?



Our Christmas Party was held at “The Old Salt” restaurant in Hampton. This restaurant was once known as the restaurant at Lamie’s Tavern. The Christmas décor was beautiful, and the buffet was great.

A new event this year was delivering Christmas gifts to shut-ins. We delivered a dozen gifts to Chester Seniors who are now shut-in or living outside of Chester in Nursing Homes or Assisted Living. All were surprised and appreciative to be remembered.

Reminder: The only qualification you need to join the Chester Seniors is to be 55 years of age or older and there is no limit on the “older”.

Respectfully submitted,

Chester Senior Group
Louise Ross, Computer Correspondent

Public Access Community Television Committee (PACT)



Contact: Bob Grimm
Email: ChesterTV@gsinet.net
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.

2018 has been a very busy year for the PACT with programming, personnel, and the advancement in social media to deliver quality programs to the residents of Chester thru the Comcast Cable system and on the world wide web.

After an extensive search the PACT was able to hire a Part Time Coordinator, Ms. Briana Demers, to help with the daily operations of the system and to improve our social media foot print as well as to have a plan to get new volunteers excited in PACT. Ms. Demers is very enthusiastic and comes with vast knowledge of working with cable systems in Southern New Hampshire – Salem and Londonderry. The PACT committee was overwhelmed with her professional knowledge. Ms. Demers was able to obtain a web site for PACT as well as create new logos; she has been working with the Chester School District to get interest in the Video Club and offer any help needed; and she has begun working on mapping out the future needs for the PACT system. Ms. Demers' other goal has been to offer PACT members and town residents training in how PACT works and what others can contribute.

Other changes in PACT have seen the departure of two long time volunteers, Rich LeBlanc and Joe Castricone; their help over the years has put PACT in a good position.

The focus of PACT has been and will be local programming produced by local volunteers. We offer "Our Town Chester" with Karl Knudsen. We have a new show and host this past winter: "Chester's My Town!" with Jane Grimm. Ms. Grimm was able to showcase Chester and the Christmas season with shows such as "Christmas in the Village, Town of Chester", Santa's Breakfast, and The Annual Old-Fashioned Carol Sing by Livestone Church.



PACT has also brought programs throughout the year of the Annual Veterans' Day celebration, An Evening with WMUR Meteorologist Josh Judge, The Annual Chester Library Halloween Haunted House, the famous Chester Scarecrows, The Polar Express Visits Chester NH, Chester Academy sporting events,

Chester Academy Graduation, Chester PTA Chili Cook Off/BINGO Night, every government and committee meeting, and our famous Town Center camera.

Other changes this past year have been Chuck Heuer stepping up to help with the IT operation of the PACT system and to manage the Access Center and Studio operations working in conjunction with Ms. Demers.



This coming year PACT is looking forward to continuing to improve the quality of our system, upgrading some computers and studio cameras as well as the infrastructure. PACT is also exploring a new Video playback system for all three channels.

Residents should note that the request for PACT funding does not come from taxation but is from the franchise fee that is collected 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.

With the success of our Live Web Stream and on-demand play back, we are able to offer anyone access to the happenings of Chester. This service has been funded by the Town of Chester and is in this year's town budget to continue the service for another two years.

A reminder that 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 your own produced show.

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



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
Chuck Heuer, Committee Member

Steve D'Angelo, Liaison Board of Selectmen
Mike Romick, Liaison Chester School Board
Briana Demers, PACT Coordinator

Spring Hill Farm Conservation Area

Contact: Willamina T. Coroka, Chairman
Email: SHFAC@ChesterNH.org

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



This year the Spring Hill Farm Advisory Committee had a booth at the Chester Town Fair. With historical artifacts and printed maps, the booth encouraged the public to familiarize themselves with the property gifted by Muriel Church. Board members Maryanne Boulter and Emily Kunelius were present to answer questions and encouraged visitors to add their suggestions for the future use of the farm.

Only a few weekends later, the SHF Advisory Board hosted a Fall Festival at the farm. A lot of sweat went into making sure the property was tidied and trim in preparation. Several members and a handful of outside volunteers offered their time to remove debris, sort through forgotten remnants, and deep clean both the interior of the house as well as the lower level of the barn.

The Fall Festival turned out to be a hit even though the weather was dismal! There were many local vendors, live music by Chester residents Phil and Sue Cassista, and hot off the grill burgers, dogs, and sausages cooked up by the Chester Fire Department. Chair Kendall Kunelius presented a chopping block demonstration during a brief respite from the rain, while member Chuck Myette and SHF trust member Rich LeBlanc led soggy, but nonetheless enjoyable, tractor rides around the property.



There were games for the kids and a historical display inside the farmhouse, thanks to member Emily Kunelius, whose creativity made for both a stunning and informational presentation. A lovely art show, highlighting some truly incredible artists, was compiled and presented by board member Maria Oakley. Cindy LeBlanc of the Chester Agricultural Commission was present for tours of the Edible Landscape she had designed and implemented during a workshop earlier in the summer.

The weather was not ideal for the first Fall Festival, but the turnout was tremendous considering. The SHFAC has full intentions of repeating this event in 2019 with additional

vendors, more activities, several new demonstrations, and a rain date, just in case!

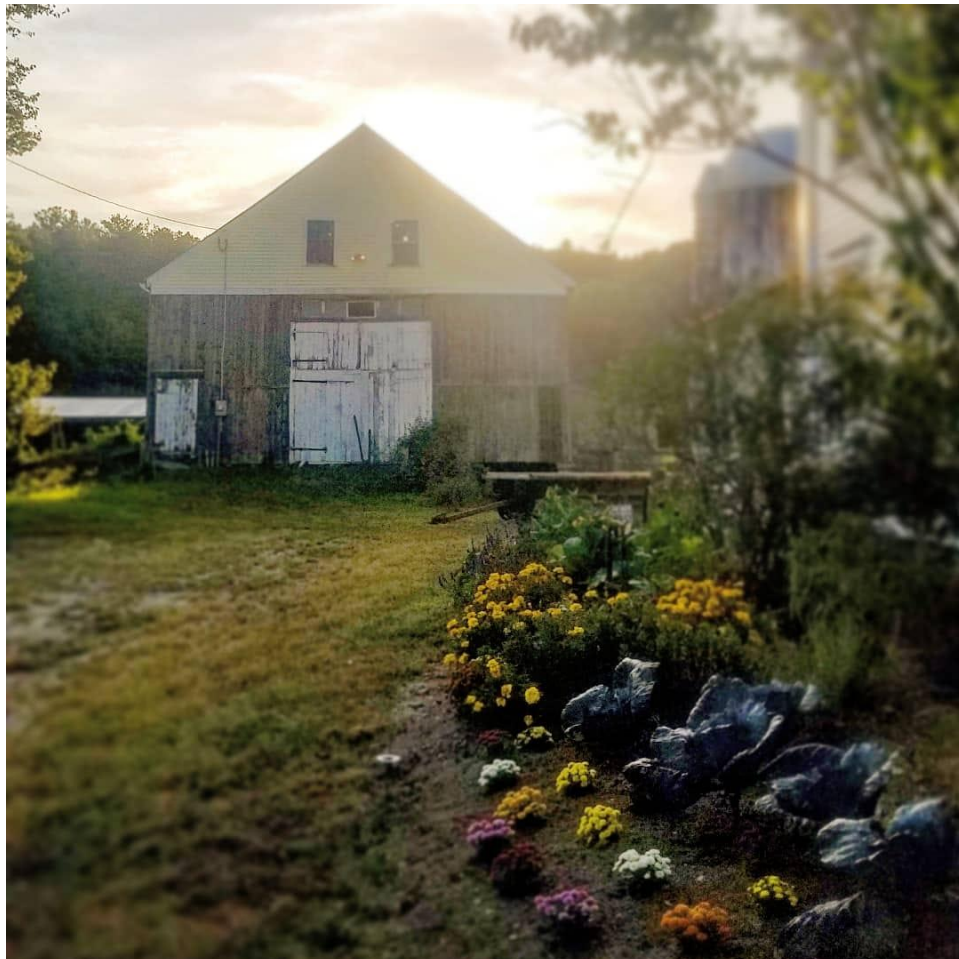
With so much thanks to the members who persevered through the Fall Festival's monsoon weather and so generously offer their time to seeing productivity at the Farm. You are so appreciated.

Respectfully submitted,
Willamina Coroka, 2019 Chair

Spring Hill Farm Advisory Committee

Willamina Coroka, Chair
Emily Kunelius, Vice-Chair
Cass Buckley
Colin Costine
Joe Krasowski

Kendall Kunelius
Cindy LeBlanc
Chuck Myette
Maria Oakley
James Piper



Wason Pond Conservation and Recreation Commission

Contact: Chuck Myette, Chairman
Telephone: (603) 887-3719
Email: cmyette@brwncald.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. 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. All residents are welcome to attend.



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

Conservation Commission	Charles Myette, Chair
Conservation Commission	Kathie Ragsdale
Recreation Commission	Melinda Mafera
Recreation Commission	Leslie Hammond
Board of Selectmen	Stephen O. Landau
Member at Large	Herb Rowell
Member at Large	Chris Hadik
Alternate 1	Darrell F. Quinn
Alternate 2	John Dalrymple

Mission

The Commission's role is to provide oversight of the Wason Pond Conservation and Recreation Area, thus insuring 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?

- The always fun annual **Cops and Bobbers** fishing derby held the first Saturday in June.
- The 8th Annual **Wason Pond Pounder**. The Pounder is an obstacle course race that raises funds for the Chester Charitable Foundation. Last year the event attracted more than 1,000 participants. The Pounder has raised almost \$200,000 over the last seven years for local charities.
- The Recreation Commission's **Summer Recreation Program** is always a welcome sign of summer.
- Baseball and Softball backstops erected on the front recreation fields and infield cutouts.
- Chester Academy cross-country running events.
- Weddings and reunions.

Events planned for 2019-2020:

- The Wason Pond Pounder May 11, 2019.
- Annual Cops and Bobbers Fishing Derby June 1, 2019
- The summer recreation program July and August 2019.
- Planning for a Timber Frame Pavilion to be constructed in Spring of 2020
- Chester Academy Cross Country team uses trails to host meets. (Fall 2019)
- Walking, fishing, swimming, cross-country skiing, snowshoeing, kayaking, canoeing, and horseback riding are some of the many activities happening at Wason Pond. (Seasonal fun).
- Weddings? The park and the Covered Bridge and recreation area has become a focal point for pictures and special events.

Future for Wason Pond

- Restoration of the barn.
- Continued trail maintenance and utility decommissioning.
- Construction of a Pavilion shelter near the beach area.

Thank you to all the Volunteers this year!

Please remember the public park closes at dusk and to please carry out any trash.

Respectfully submitted,

Charles Myette, Chair

Chester Town Fair

Contact: Chester Recreation Department
Telephone: (603) 887-3636 x100
Email: ChesterTownFair@ChesterNHRec.org

Website: www.ChesterTownFair.org

In 2013, the Chester Town Fair Committee was created under Chester Recreation 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 annual parade extravaganza begins at 11:30 AM at the Town Hall. The fair is at the Town Fields and runs from noon until the fireworks are done. If you would like to be part of this event, please contact the Recreation Department. We have multiple volunteer opportunities from short to long ranging anywhere from serving on the Town Fair Committee, helping to run one of the many midway games, to field clean up the very next day.

The 2018 Chester Town Fair was another great event where families had a chance to socialize and enjoy the food, fun, and activities set up throughout the day. Our continuing goal is to bring back the feel of yesteryear where the community comes together to enjoy the many festivities of the day into the night.

The Parade was once again led by the Pinkerton Academy Marching Band. We had great participation from local civic groups and organizations and some beautiful vintage automobiles.

We had a slew of fantastic food and vendors displaying all sorts of items. We continued to bring in midway games and contests for the young and old. Our own Chester Fire Department performed a Jaws of Life Demonstration which was amazing to see in action. Our very own Governor Sununu even stopped by to say hello this year.



Bryson Lang, comedy/juggler entertained our youth with his performance while Wildlife Encounters brought us an interactive and eye-opening experience with a diverse selection of amazing Ambassador Animals! Back again was the Chester Public Library Pie in the Face which is always a lot of fun to watch to kick off our annual Pie Baking Contest - congratulations to our winners Lorie Ouwerkerk and Heather Peloquin. The Midway was a huge success with activities throughout the day including the climbing wall, bungee run, jousting pit and the Corn Hole Tournament. The trackless fire truck roaming throughout the fairgrounds was a big hit this year.



The evening entertainment began with our second annual Open Mic Night followed by Whatsername, a Green Day tribute band that performs 90's, 2000's, and alternate rock, and ending with our Fireworks Extravaganza which are absolutely the best around.

The Police Department worked tirelessly through the day to make sure everyone was safe both on the roads and in the fields. The Chester Fire Department deserve a big thank you for managing and hosting the best fireworks show in the area.

Thanks to our Town Maintenance who was a big help behind the scenes and the Highway Department for their participation and demonstration.

The entire Chester Town Fair Committee would like to express our gratitude to all who made this year's fair a huge success. Thank you to all our volunteers who helped with all our activities and a huge shout out to everyone who came out early Sunday morning for

cleanup. It is wonderful to have such a great community that is willing to give an extra hand when needed. Thank you!

We want to especially thank our generous Sponsors. Their contributions make it possible year after year in preserving this traditional celebration by helping to support activities through the fair day.



To all the folks who came out to enjoy the day and those who participated in our games, we are so glad you had a good time. The Chester Town Fair Committee has already begun planning for the 2019 Chester Town Fair which will be held on Saturday, September 7, 2019 and we look forward to seeing you all again.

Your Chester Town Fair Committee 2018

Jonathan Eckerman, Deb Freiburger, Mike Freiburger, Christi Karjala, Ed Karjala, Buddy Menard, Corinna Reishus, Beth Swanson, Eric Swanson

Chester Conservation Commission

Contact: Chuck Myette, Chairman
Telephone: (603) 887-3719
Email: cmyette@brwnald.com

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

*Please Strive to be Sustainable: Reduce, Recycle and Minimize waste, Lower Energy Use,
Support Social Responsibility, and Reduce your Carbon Footprint.*

Small changes, big effects! Think big! Top 10 Home Energy Saving Tips

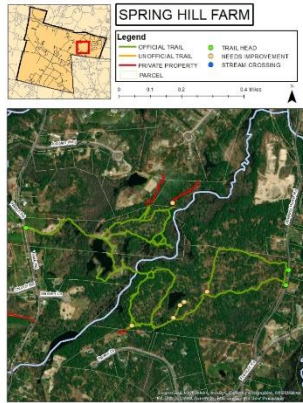
1. Use a microwave oven, toaster oven, or a slow cooker to cook smaller meals.
2. Keep the oven door closed when cooking. Each time you open the oven door the temperature drops by 25-75 degrees!
3. Take showers with low flow faucet heads instead of baths.
4. Wash clothes in cold water to save up to \$63 a year.
5. Install a programmable thermostat and keep max temperature at 68 degrees. By turning the thermostat down by 1 degree you can save up to 3 % on your heating bill. Use portable space heater to warm a room up.
6. Change to new and improved light bulbs. Reduce energy use from about a third to as much as 80% with energy-efficient halogen incandescent, CFLs and LEDs.
7. Look for the Energy Star label, the government's symbol of energy efficiency, on consumer products to save up to 30% on related electricity bills.
8. Reduce water heater temperature to 130° F to save energy and money on heating water and wrap the water storage tank in a specially-designed "blanket" to retain the heat.
9. Seal air leaks and properly insulate to save up to 20% on heating and cooling bills, while also increasing home comfort.
10. Mow your lawn at a higher lawn mower setting to minimize evaporation and keep your lawn more hydrated.

Conservation saves in more ways than one can imagine! Not only is it good for the environment, but it is great on your wallet.

Conservation Commission News - Currently, the Chester Conservation Commission has a full seven-member board and one alternate. We are all volunteers and board-appointed by the Selectmen under the provisions of NH RSA 36-A:2 which was established "for the proper utilization and protection of the Town's natural resources."

This work includes preparing maps and plans, and 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, Spring Hill Farm, and the Agricultural Commission. Our meetings are televised and open to the public. Your input is encouraged.



This year the Conservation Commission developed a series of eight trail maps throughout Chester with a goal of having a trails network shown on our town website to encourage folks to get out and hike. Wason Pond and Spring Hill Farm trail maps are already available and uploaded to the website. A special thanks to Aaron Hume for hiking each of these trails and making the maps.

Special Appreciation also to Kristina Snyder and Victor Chouinard for setting up two wildlife presentations this year: one on Coyotes and one on Bears, presented by NH Wildlife experts and the NH Fish and Game.

Land Conservation and Strategic Land Protection – presently the Conservation Commission provides stewardship on over 40 conservation easements preserving over 2,000 acres of protected farmland, forests, and wetlands. The acquisition and monitoring of these properties are funded by Current Use Tax funds and the Conservation and Forest accounts. This year the Conservation Commission is working on two additional parcels of land totaling about 40 acres of protected open space as well as working with the Chester Planning Board on Open Space Subdivisions and the Strategic Land Protection Committee. The Strategic Land Protection Committee has met with several of the Town Departments including the School and Recreation Department to evaluate future land needs.

Wason Pond – The Conservation Commission is an active member of the Wason Pond Conservation and Recreation Commission. Two members of the Commission (Chuck Myette and Kathy Ragsdale) sit on the advisory board. The 105-acre Wason Pond Conservation and Recreation Area (WPCRA) was purchased with \$1.55 million dollars from the Town's Conservation Fund and is governed by an easement that restricts use to recreation and conservation purposes. This year the Commission rebuilt two bridges on the Wason Pond Trail system, finalized trail maps, and held a cleanup day.

Spring Hill Farm – The Conservation Commission is also an active member of the of the Spring Hill Farm Muriel Church Trust. Chuck Myette is the Conservation Commission Representative Trustee and sits on the Spring Hill Farm Advisory Committee. In accordance with Miss Church's wishes (former Chester school teacher who donated a working farm with a house, barn, outbuildings, and over 400 acres of farm land 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. Projects completed this year were yard cleanup, a fall festive, haying the fields, and planting edible food landscape around the side of the house.



Exeter/Squamscot 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 Squamscot 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 caused by urbanization. ESRLAC is working with several of the towns to evaluate problem areas and to help fund reconstruction projects as well as evaluating nutrient non-point sources.

Town Forests – The Conservation Commission has the responsibility to manage the Town Forest properties. This year the Commission completed the harvesting of Hemlock trees in the south woods area of Chester. The trees were showing stress due to an insect called the Woolly Adelgid which feeds on the base of the needles, sucking the sap out of the tree and causing it to die off in a couple of years. The timber harvest raised about \$15,000 in revenue for our forest account and supplied boards for the barn siding at Wason Pond and floor boards and timbers for Spring Hill Farm. From observations this fall, the management practice has been successful in minimizing the spread and deforestation of Hemlocks in the South Woods. A special thanks to Dick Lewis for working with us on the harvest and sawing of the lumber for Town projects.



Agricultural Commission -The Conservation Commission is also an active member of the Agriculture Commission. Chuck Myette is the Conservation Commission representative. The Agriculture Commission's mission is to promote land conservation and the marketing of locally-grown products. The Ag Commission presented an "Edible Landscape" workshop at Spring Hill Farm and plans to expand the garden this year. A special thanks to Cindy LeBlanc for putting on the

demonstration workshop. The Ag Commission also set up a display at the Town Fair with Chester Farm maps to help promote local farm product sales.

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

Chuck Myette, Chairman (2022)
Ted Broadwater, Vice Chairman (2019)
Aaron Hume (2020)
Debra Munson, (2020)

Kathie Ragsdale, (2021)
Victor Chouinard, (2020)
Kristina Snyder, (2022)
Baron Richardson, Alternate (2020)

Chester Agricultural Commission

Contact: Willamina T. Coroka, Chairman
Email: Willa.Coroka@gmail.com

Bi-Monthly Meetings:
4th Tuesday, 7:00PM, Meeting Room
Jan/Mar/May/Jul/Sep/Nov

The Chester Agricultural Commission is a four-member volunteer board, as follows:

Willamina Coroka, Chairman - Chuck Myette, Vice Chair
Jeff Geary - Cindy LeBlanc

The Mission of the Chester Agricultural Commission:

1. To represent Chester farms and to advise the Chester Town regulatory bodies on agricultural matters.
2. To facilitate communication among farmers, to educate the community in agriculture, and to promote the business of farming and farm activities in Chester.
3. To promote and to help preserve the farms, agricultural lands, and rural character of Chester.

Work in 2018:

This year the Agricultural Commission hosted a workshop on Edible Landscape design. The workshop took place at Spring Hill Farm and was presented by Ag. Commission member, Cindy LeBlanc. Ms. LeBlanc discussed creative ways to incorporate vegetables alongside ornamentals, breaking the fallacy that edibles require their own plots.



The Agricultural Commission's booth at Town Fair included two free raffles for fair goers. One raffle item was a handcrafted bluebird house, made by the one and only Jack Towle, long-time resident of Chester. Coincidentally, the winner was none other than his sister, Colleen! The second raffle item was a beautiful wicker basket chock-full of donated gifts from various local businesses including Center Scoop, Bittersweet Blessings, Folsom's Sugar Shack, Chester General Store, The Knitter's Garden, and Sunshine Farm. The winner of this magnificent basket was Lieutenant Buddy Menard of the Chester Fire Department. Many thanks to all who came and visited our booth!

In the coming year the Agricultural Commission will be hosting an Edible Landscaping Part II workshop at Spring Hill Farm. Additionally, we will be offering a lecture aimed at taking the fear out of farming as we connect our backyard gardeners through community engagement. From backyard chicken rearing to cultivating herbs, we are hoping to have more townspeople recognize their status as small-scale farmers!

The Agricultural Commission will also be updating the map listing Chester's agricultural locations so that it reflects both the many new farmsteads popping up across town as well as the long-standing family farms that act as the foundation to our beautiful, rural community.



Many thanks to all that serve on this Commission. You are appreciated!

Respectfully submitted,
Willamina Coroka, Chair



Chester Lions Club

Contact: Sheryl Baker, President
Telephone: (603) 887-4424
Email: SherylB312@GMail.com

Dinner Meetings - 2nd Thursday of the month at 7 pm - Stevens Memorial Hall
Board Meetings - 3rd 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.*

The Chester Lions Club has had another successful year. Because of your support at our three major fundraisers, we can continue to help those less fortunate. Our annual yard sale was the best ever. Thank you to everyone that donated - we couldn't do it without you. We again had our food trailer at the Town Fair and Reach the Beach Relay Race.



*2017 Man and Woman of the Year
Chuck & Louise Ross*

The club still participates in a 3K Walk for the Blind to benefit Future in Sight (formerly NH Association for the Blind) in Concord. We also provide a \$1,000 scholarship to a high school senior from Pinkerton Academy, this year awarded to Allison Thompson, and a \$50 gift card to the most improved Chester Academy 8th grade girl and boy. At this year's Memorial Day service, we were honored to have Governor Chris Sununu as a guest speaker. We belong to the Adopt a Highway program and clean a portion of Route 102 twice a year and donate to Lions International for their many charities. In April we host a Banquet for Chester Seniors 55 and up, which includes a Senior Man and Woman of the year award, and on Halloween we open Stevens Memorial Hall to all the Trick or Treaters.

The club still participates in a 3K Walk for the Blind to benefit Future in Sight (formerly NH Association for the Blind) in Concord. We also provide a \$1,000 scholarship to a high school senior from Pinkerton Academy, this year awarded to Allison Thompson, and a \$50 gift card to the most improved Chester Academy 8th grade girl and boy. At this year's Memorial Day service, we were honored to have Governor Chris Sununu as a guest speaker. We belong to the Adopt a Highway program and clean a portion of Route 102 twice a year and donate to Lions International for their many charities. In April we host a Banquet for Chester Seniors 55 and up, which includes a Senior Man and Woman of the year award, and on Halloween we open Stevens Memorial Hall to all the Trick or Treaters.



*2018 Man and Woman of the Year
Ivy & Lenny Coleman*



*The 1st Lion Heart Award winner
Leslie Packard*

An award in honor & memory of Lion Ray Anderson, entitled "The Lion Heart Award", has been anonymously donated to honor a Chester Lion that has shown the most heart in promoting Lionism in our community. Our first recipient is Lion Leslie Packard. Congratulations, Leslie!

The Lions Clubs in NH have a major service project called Operation Kidsight. Using *Spot Vision Screeners* by Welch Allyn designed to work as easily with toddlers as with teenagers, providing reliable data in seconds, trained screeners can now confidently assess eyesight for all ages. *Spot* is powered by sophisticated technology that quickly detects indications of the following vision issues:

- Near-sightedness (myopia)
- Far-sightedness (hyperopia)
- Unequal refractive power (anisometropia)
- Blurred vision, eye structure problem (astigmatism)
- Pupil size deviations (anisocoria)
- Eye misalignment (strabismus)

In just seconds, Spot provides a comprehensive, reliable analysis that enables informed decision making about the need for follow-up diagnosis.

The Chester Lions Club has provided this screening a number of times at the Library and would like to provide it at Chester Academy and any Daycare and /or Preschool. For more information, please contact President Sheryl Baker at (603) 887-4424, or email her at SherylB312@gmail.com.

Anyone interested in joining our club can contact our membership chairperson, Leslie Packard, at (603) 483-2669, email her at LPackard445@comcast.net, or just come and visit a meeting.

Respectfully submitted,

Colleen Towle
Chester Lions Club



Club Members at Award Night

Town of Chester

New Hampshire



Vital Statistics

Marriages
Births
Deaths

July 1, 2017 – June 30, 2018

TOWN OF CHESTER
Vital Records Report
2018

MARRIAGES

Couple's Names	Place of Marriage	Date of Marriage
Jennifer A. Lyon of Chester to Benjamin S. Clark of Chester	Boscawen, NH	July 15, 2017
Amanda L. Weishaar of Chester to Sean M. Carlson of Northwood	Rye, NH	July 29, 2017
Hannah M. Smith of Chester to Samuel O. Avila Osorio of Guatemala	Chichester, NH	July 30, 2017
Samantha A. Welsh of Chester to Dane M. Schindler of Chester	Atkinson, NH	August 5, 2017
Bailey M. Randell of Hampstead to Joseph A. Hanna of Chester	Gilford, NH	September 16, 2017
Diahann B. Lynch of Chester to Christos K. Koustenis of Chester	Pelham, NH	September 17, 2017
Amy L. Thomas of Chester to Kevin M. Magner of Chester	Chester, NH	September 23, 2017
Samantha A. Power of Derry to Benjamin D. Karjala of Chester	Chester, NH	September 24, 2017
Tara A. Sevinsky of Chester to Nicholas W. Gregsak of Chester	Carroll, NH	October 8, 2017
Peter D. Samulevich of Chester to Christian A. Trautman of Chester	Chester, NH	October 31, 2017
Sarah C. Hatch of Chester to Zachary A. Thompson of Hamilton Township, NJ	Chester, NH	November 18, 2017
Elizabeth M. Potter of Chester to Peter Eleftheriou of Chester	Chester, NH	February 11, 2018
Rebecca Y. Rankin of Chester to David J. Smith of Hampstead	Derry, NH	April 21, 2018
Jami L. Hinds of Derry to Kevin R. Mitchell of Chester	Derry, NH	June 9, 2018
Stacy J. Simone of Chester to Robert J. Marcotte of Chester	Epping, NH	June 17, 2018
Ashli T. Soto of Londonderry to Antonio Amador of Chester	Londonderry, NH	June 28, 2018

TOWN OF CHESTER
Vital Records Report
2018

MARRIAGES

Amanda M. Spinney of Chester to Kevin J. Deyak of Chester	Chester, NH	June 30, 2018
Kimberly J. Loesch of Chester to Warren M. Bears of Chester	Sandown, NH	April 15, 2017
Jennifer A. Lyon of Chester to Benjamin S. Clark of Chester	Boscawen, NH	July 15, 2017
Amanda L. Weishaar of Chester to Sean M. Carlson of Northwood	Rye, NH	July 29, 2017
Hannah M. Smith of Chester to Samuel O. Avila Osorio of Guatemala	Chichester, NH	July 30, 2017
Samantha A. Welsh of Chester to Dane M. Schindler of Chester	Atkinson, NH	August 5, 2017
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Peter D. Samulevich of Chester to Christian A. Trautman of Chester	Chester, NH	October 31, 2017
Sarah C. Hatch of Chester to Zachary A. Thompson of Hamilton Township, NJ	Chester, NH	November 18, 2017

TOWN OF CHESTER
Vital Records Report
2018

BIRTHS

Child's Name	Birth Date	Birth Place	Father's Name	Mother's Name
Hoffman, Maxwell James	July 15, 2017	Manchester, NH	Hoffman, James	Hoffman, Elizabeth
Surette, Josephine Love	July 17, 2017	Manchester, NH	Surette Jr, Leon	Surette, Sarah
Smith, Gavin David	August 5, 2017	Derry, NH	Smith, Gordon	Lussier, Tiara
Kenney, Abigail Ruth	August 17, 2017	Manchester, NH	Kenney, Jason	Kenney, Sandra
Lally, Blaine Joseph	August 26, 2017	Concord, NH	Lally Jr, Kevin	Lally, Kiera
Donovan, Nora Lee	November 2, 2017	Derry, NH	Donovan, Matthew	Donovan, Clara
Rey, Elena Chiarlone	November 29, 2017	Manchester, NH	Rey, Alejandro	Rey, Laura
Seymour, Everett Dean	December 29, 2017	Nashua, NH	Seymour, Nicholas	Seymour, Kristen
Holmes, Otilie Wren	February 16, 2018	Manchester, NH	Holmes, Brennan	Holmes, Barbara
Woodring, Savannah Grace	February 21, 2018	Lebanon, NH	Woodring, Christopher	Woodring, Renee
Lufkin, Maximus John	March 7, 2018	Manchester, NH	Lufkin, Jesse	Lufkin, Elizabeth
Holt, Kacie Lynn	March 27, 2018	Manchester, NH	Holt, Jason	Holt, Erin
Earnshaw, Lucas Franklin	April 9, 2018	Manchester, NH	Earnshaw, Jonathan	Earnshaw, Alicia
Porter, Allison Diane	April 26, 2018	Manchester, NH	Porter, Craig	Schaefer, Jill
Bradley, Ainsley Kathryn	May 7, 2018	Derry, NH	Bradley, Scott	Bradley, Kelly
Franchini, Lucia June	June 9, 2018	Derry, NH	Franchini, Anthony	Franchini, Dorothy

TOWN OF CHESTER
Vital Records Report
2018

DEATHS

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Slapik, Gladys	July 19, 2017	Chester	Stanley, William	Urbanowicz, Rose	N
Henderson Sr, Robert	July 30, 2017	Chester	Henderson, John	O'Neil, Catherine	Y
Chaperon, George	August 26, 2017	Chester	Chaperon, Raymond	Bland, Louise	Y
Ahearn, Thomas	October 23, 2017	Chester	Ahearn, John	Lopes, Mary	N
Picard, Guy	November 15, 2017	Chester	Picard, Jean	Lovoie, Lorraine	N
Graham, Robert	December 17, 2017	Hampton	Graham, James	Rourke, Margaret	N
Davis Jr, Leonard	December 22, 2017	Chester	Davis Sr, Leonard	Coughlin, Katherine	Y
McCartney, Sheila	February 9, 2018	Manchester	Wrenn, Daniel	Ganley, Esther	N
Wood Jr. Francis	March 25, 2018	Derry	Wood, Francis	Kelly, Grace	Y
Marquette, Raymond	March 27, 2018	Chester	Marquette, Robert	Constantine, Lilly	Y
Lynch, Karen	April 2, 2018	Portsmouth	Lynch, Walter	Cote, Marie	N
Williams, Nellie	May 17, 2018	Derry	Doty, George	Unknown, Bernice	N
Chiaradonna, Sr. John	June 10, 2018	Derry	Chiaradonna, John	Hovasse, Gertrude	N

Town Meeting Minutes May 8th and 10th 2018

Town of Chester Official Town Election May 8th and 10th, 2018

The Town of Chester election for officers and zoning amendments was held on Tuesday, May 8th, 2018. The election was held at the Chester Multi-Purpose Room. The polls were opened at 7:00am. Moderator Michael Scott officially closed the polls at 7:00pm.

Article #1: To choose the necessary Town Officials for the ensuing year.

731 ballots were cast. The results of the election were as follows:

Board of Selectmen for 3 years: (Vote for not more than 2)

Joseph Hagan	-	254	*
Stephen O. Landau	-	317	*
Richard J. LeBlanc	-	86	
Richard S. Trask	-	233	
Heather Marie Bowen	-	248	
Jerome G. Gesel	-	248	
Write-Ins	-	4	

Town Moderator for 2 years: (Vote for not more than 1)

Michael Scott	-	622	*
Write-Ins	-	8	

Budget Committee Member for 1 year: (Vote for not more than 1)

Christina E. Gelinas	-	592	*
Write-Ins	-	11	

Budget Committee Member for 3 years: (Vote for not more than 3)

Brian Shankey	-	479	*
Charles R. Heuer	-	485	*
Rhonda Lamphere	-	499	*
Write-Ins	-	22	

Trustee of the Trust Funds for 3 years: (Vote for not more than 1)

Although there were no candidates for this position, there were 67 write-in votes. Residents should see Moderator Scott at the break to indicate if they are interested in the open position.

Library Trustee for 3 years: (Vote for not more than 2)

Mary E. Ditoro	-	532	*
Barbara J. Holmes	-	563	*

Great Hill Cemetery Trustee for 5 years: (Vote for not more than 1)

Donald P. Brown	-	593	*
Write-Ins	-	3	

Village Cemetery Trustee for 3 years: (Vote for not more than 1)

Although there were no candidates for this position, there were 89 write-in votes, with Bonnie Hunter receiving the majority. As a result, Moderator Scott declared Bonnie Hunter elected.

Wilcomb Townsend Trustee for 4 years: (Vote for not more than 1)

Lisa A. Oleson	-	596	*
Write-Ins	-	2	

Wilcomb Townsend Trustee for 5 years: (Vote for not more than 1)

Cynthia N. Tunberg	-	606	*
Write-Ins	-	2	

At this point, School District Moderator David Scott took control of the Meeting to report the results from the School elections.

Town Meeting Minutes May 8th and 10th | 2018

School Board Member for 3 years:
(Vote for not more than 1)

Royal M. Richardson	-	572	*
Write-Ins	-	16	

School District Moderator David Scott closed the School portion of the Meeting.

A motion was made that Moderator Michael Scott not read the Zoning Amendment Articles in their entirety before announcing the results; this motion was seconded. The voice vote was in the affirmative; **Zoning Amendment Articles will not be read in their entirety.**

Moderator Scott then announced the results of Articles #2 through #7:

Article #2

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

Amend: Article 2 – Definitions by amending the definition of Duplex and adding a definition for Recreation Vehicle.

Purpose: To update the definition of a “Duplex,” and add a modern definition for “Recreation Vehicle” formerly known as “Travel Trailers.”

Yes 441 / No 223 Article #2 carries.

Article #3

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

Adopt: Article 4.3 - Sanitary Protection Requirements, Section 4.3.4.6 – Setback from Lot Lines.

Purpose: To clarify that septic systems are considered structures and therefore prohibited within the front, side & rear lot line setbacks.

Yes 355 / No 315 Article #3 carries.

Article #4

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

Amend: Article 4.4- Signs, Section 4.2.2.1 - Zone R-1 (Residential).

Adopt: 4.4.2.2 – Zone R-1 (Agricultural) and 4.4.4.8.3.c - Allowed Temporary Signs re: seasonal agricultural commodities.

Purpose: To amend Article 4.4 - Signs to better support the Granite State Farm to Plate Food Policy and Principles, as defined in RSA 425:2-a, by increasing the allowable signage for farming and agriculture as defined in NH RSA 21:34-a and to permit signs in Zone R-1 to be within 5 feet of the public right of way.

Yes 542 / No 129 Article #4 carries.

Article #5

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

Amend: Article 4.6 - Manufactured Housing and Travel Trailers.

Purpose: To remove the term "Manufactured Housing" from the title and text of this article and to replace the term "Travel Trailers" with "Recreation Vehicles."

Yes 417 / No 246 Article #5 carries.

Article #6

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

Amend: Article 5.5.2 and 5.5.3 - Limited Commercial/Light Industrial Zone (C2).

Purpose: To amend and clarify permitted and prohibited uses in the Commercial/Light Industrial Zone (C2). No new uses are being proposed except for Auto Body Repair.

Yes 407 / No 238 Article #6 carries.

Article #7

Are you in favor of the adoption of **Amendment # 6** as proposed by the Planning Board to the Town's Zoning Ordinance as follows?

Amend: Article 9 - Accessory Dwelling Units.

Purpose: To remove unnecessary language under Parking, add language under Sewage Disposal to clarify when a new septic system is required; add section requiring a notice of limitations on occupancy to be recorded in Registry of Deeds; amend Residency to include ownership by entities such as trusts; add provision prohibiting the separate conveyances of principle and accessory dwelling units; and, to prohibit accessory dwelling units with multi-family dwellings and manufactured housing.

Yes 349 / No 300 Article #7 carries.

Article #8 – Crowley Woods Bond

Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee.

Shall the Town of Chester vote to raise and appropriate the sum of two million dollars (\$2,000,000) for the acquisition of approximately 186 acres of land known as Tax Map and Lot 011/030/000 and Tax Map and Lot 011/030/007 (the property formerly known as Crowley Woods), and to further authorize the issuance of one million, five hundred thousand dollars (\$1,500,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), and to authorize the Selectmen to issue, negotiate, sell, and deliver the bonds or notes and determine the rates of interest thereon and the maturity and other terms thereof, and to authorize the withdrawal of five hundred thousand dollars (\$500,000) from the Conservation Fund to offset a portion of said appropriation, and to authorize the Selectmen to apply for, obtain, and accept any federal, state, or other aid, if any, or funds from public and private sources, as they may become available

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for said project, and to take any other action or pass any other vote necessary to carry out this vote, and further, to raise and appropriate the additional sum of twenty two thousand, one hundred eighty three dollars (\$22,183) for the first year payment of the bond. This article must pass by a 2/3 majority ballot vote.

Tax Impact: \$0.04

Not Recommended by Board of Selectmen

Not Recommended by Budget Committee

Tally Vote – 2 yes / 2 no / 1 absent

Tally Vote – 1 yes / 4 no / 4 absent

Article #8 was read, moved to the floor, and seconded. Moderator Scott noted that this Article would be voted on using a paper ballot and that it must receive 2/3rds of the vote in order to pass. He called for discussion.

Selectman Owens briefly described the purpose of the Strategic Land Protection Committee; to wit, it has broken away from the Conservation Commission in order to focus on all of the Town's long-term land needs, not just those that are Conservation related. This particular property was being looked at from a cost avoidance perspective.

Chuck Myette stated that the Article was requesting a ten-year, \$1.5m bond, along with \$500k from the Conservation Fund, in order to pay the \$2M that was being asked for the property. The SLPC is also looking for other creative ways to generate revenue to offset the bond payments.

Mr. Myette explained that the developer currently plans to build a subdivision of 60 three- and four-bedroom houses on the 186-acre property, each situated on a little over one acre, leaving the remainder of the property as open space.

Among the concerns is one that this subdivision would only be accessible via Candia on Crowley Road, which is a narrow, scenic road that will be even narrower during the winter season. Roads would be impacted with an estimated additional 590 car trips each day as well as the trucks and other heavy equipment during construction. It is seven-eight miles from the Police and Fire Departments, which would add to response time and necessitate the use of mutual aid. With an estimate of 0.87 children per household, there would be over 50 new students in the schools.

There is concern about clusters of wells and septic systems as well as steep slopes impacting water quality. As it stands, it's a prime quality wetland, a wildlife corridor, part of a 'greenbelt', and contains a rare black gum swamp. The property could be used for recreation, an energy farm, etc.; any use other than residential. There are no plans to place a conservation easement on the entire property but having protection for the Black Gum Swamp would be preferred.

A Cost Avoidance matrix was drawn up, which shows that after seven years of the ten-year bond, the purchase begins to pay for itself with cost avoidance, and after that the cost avoidance is permanent. On the other hand, with the property turned into a subdivision, the tax burden for the additional houses is also permanent.

Mr. Myette concluded by requesting that the Town invest money now in order to save money later.

Moderator Scott called for discussion.

Dave Anderson asked why this request had come so late and why the developer was interested in selling the property to the Town. He had looked at the Planning Board website and saw that the houses only have ~100' of frontage, and that they are situated on 1/3 of the parcel, with ¼ to 1/3 marked as 'poor drainage'. He cannot see how more than 20-30 houses could be built and asked if the subdivision had already been approved by the Planning Board.

Mr. Myette responded that as the developer had not yet begun to build the houses, discussions began a couple of months ago on the property. He agreed that the property is poorly drained; this is part of the reason that he would prefer no additional impervious surfaces be placed there, causing additional runoff which will end up in the watershed.

Rick Snyder spoke as a citizen, not as a member of the Planning Board. He noted that the developer had engineered his way around every issue that had arisen with the property and that he indeed could build 60 houses on the property. Mr. Snyder agreed with the points raised by Mr. Myette and added that the Town has taken advantage many times over the years to purchase and protect property. The tax impact is small, and the benefit large.

Ted Broadwater stated that this was an opportunity to save the Town, and the taxpayers, money. He does not believe this is anti-development; the Town has permitted ~200 new houses over the past few years. He is in favor of strategic development.

Tim Peloquin asked how the \$2M figure was determined, and if it was negotiable. He also asked if Candia had been approached about contributing. Mr. Myette stated that the \$2M figure was arrived at by adding the amount the builder had originally paid for the land, plus what he had already spent on the parcel. Mr. Myette added that although the price was firm, the builder is also open to a land swap. He noted that he had, in fact, approached Candia's Conservation Commission about contributing to this purchase, and that they were discussing it amongst themselves.

Cynthia Herman asked if the Planning Board had considered the issues previously before approving this development, and if impact fees would be applicable. Michael Weider, speaking as a member of the Planning Board, stated that the Planning Board had done its due diligence but that the builder had engineered past all roadblocks. For example, the Planning Board had recommended a community water system rather than individual wells, but the builder had simply increased the size of the lots to just over 1 acre, as required in the Ordinance. Mr. Weider added that impact fees will total ~\$465k, plus the LUCT will be applicable when the land comes out of current use. Ms. Herman stated that she would not support this Warrant Article.

Chairman Trask asked how much of the property would be under a conservation easement, and how much of the black gum swamp would be destroyed if the property was to be developed. Mr. Weider stated that half of the property would be under an easement, and Mr. Myette added that the black gum swamp, which is ~8 acres, would be under that easement.

Lorna Hazelton asked if the builder was truly interested in a land swap; Mr. Myette stated that he was. Ms. Hazelton surmised that if the builder had put close to \$2M into the property and was willing to walk away for not much more, he probably was not going to be able to build on it.

Rick Snyder spoke again, this time as a member of the Planning Board. He stated that the plan had not yet been approved, but that it was close. He reiterated that the builder had found an engineering solution to every issue that had been raised.

Julie Sprague asked if the Chester school bus would go into Candia to access this development; this is not known.

Gene Charron stated that the purchase of the Mossman property resulted in the School and Fire Station. The purchase of the Silver Springs property resulted in the Wason Pond Conservation property. What would the Town gain if this property were purchased?

Stephen Landau stated that this property has no access from Chester and if the Town must pay to service a development, it will be paying forever. The bond is only \$0.04 per thousand for ten years. He added that the Courts have overruled the ZBA before when they denied permission to build; this could happen again. He asked those present to carefully consider this Article.

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Janet Boyden asked that the Planning Board take a careful look at the cluster developing zoning ordinances. Both very small and pie-shaped lots are allowed; if the ordinances are tightened up, builders will have to build fewer houses. She also asked how much of the land to go under a conservation easement was non-buildable in the first place.

Rhonda Lamphere, speaking as Treasurer, noted that there is ~\$800k in the Conservation Fund. She asked that the Conservation Commission agree, if this article passes, to contribute 100% of the LUCT funds received each year towards the bond payment.

Discussion being ended, the ballot box was opened at 7:20pm and will remain open for one hour. While voting is taking place, recently elected officials were invited to come to the front of the room to be scribed and sworn in. Discussions resumed at 7:38pm.

Voting ceased at 8:23pm and the ballot box was closed and counted. Moderator Scott reminded those present that a 2/3rds vote was required to pass.

Yes 107 / No 121 Article #8 fails.

Article #9 - Budget

Shall the Town raise and appropriate the Budget Committee recommended amount of Four million five hundred twenty-nine thousand three hundred ninety dollars (\$4,529,390) 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 - 7 yes / 0 no / 0 abstain. The Board of Selectmen recommends Four million five hundred twenty-nine thousand three hundred ninety dollars (\$4,529,390) by a Tally Vote – 5 yes / 0 no / 0 abstain.

This article does not include appropriations voted in other warrant articles.

	BOS	BC
General Government	\$1,956,326	\$1,956,326
Public Safety	\$1,244,260	\$1,244,260
Highways, Streets, Bridges	\$705,645	\$705,645
Sanitation	\$199,693	\$199,693
Health & Welfare	\$43,962	\$43,962
Culture & Recreation	\$263,149	\$263,149
Conservation & Eco. Dev.	\$1,303	\$1,303
Debt Service	\$115,052	\$115,052
Total Appropriation	\$4,529,390	\$4,529,390

Article #9 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #9 carries.**

Article #10 – Town Administrator

Special Warrant Article. Shall the Town vote to authorize the Board of Selectmen, by simple majority, to hire a qualified full-time Town Administrator to serve as the chief administrative officer of the Town and further to raise and appropriate the sum of One hundred twenty-nine thousand dollars (\$129,000) for wages and benefits.

Tax Impact: \$0.22

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*Recommended by Board of Selectmen
Recommended by Budget Committee*

*Tally Vote – 3 yes / 2 no / 0 abstain
Tally Vote – 7 yes / 0 no / 0 abstain*

Article #10 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Dana Theokas asked what this employee's job duties would be, and what cuts would be made in other Departments. Selectman Buckley responded that there was not a solid job description in place as of yet, nor a complete understanding of how it would affect other Departments.

Mary Beth Ditoro recommended that should this Article pass, a committee of residents should be formed to interview candidates, rather than just the Board of Selectmen. She queried paying \$129k for 'paperwork only', noting that this position is not a Town Manager.

Dianna Charron referred to an article in the Union Leader about the Town of Wilton that had hired a Town Administrator within the past two years; the Board of Selectmen did not give him the authority to do his job and this recently resulted in his resignation as well as that of the Administrative Assistant, Bookkeeper, and Treasurer. The Town of Wilton had to shut down and hire an outside company to run the Town until new employees could be hired. She asked the Selectmen if they were willing to give this person the authority, and if they had a job description; there is not enough information available for her to vote in favor of this Article.

Selectman D'Angelo stated that Chairman Trask had been spending ~25 hours each week at Town Hall, overseeing projects and ensuring that things did not fall through the cracks, and a Selectman cannot be expected to continue doing that. He added that the Selectmen should create policy that the Town Administrator would then implement.

Lorna Hazelton asked what the difference was between a Town Administrator and a Town Manager, what portion of the \$129k would be salary, and if the Board of Selectmen would remain at five members. Selectman D'Angelo estimated that the salary portion would be ~\$80k, with the remainder being benefits, and that there was no decision on the number of Selectmen yet. He added that the Town was missing several opportunities because of the lack of a Town Administrator, both inside and outside of Town. Ms. Hazelton noted that she was not comfortable voting in favor of this Article due to the lack of the job description – what was this employee going to do, and to whom would they report? She added that she would prefer that the Town Administrator, if hired, be a non-resident with municipal experience.

Janet Boyden stated that she would prefer that the Selectmen not write the job description, but that they ask the Local Government Center to do so. She would like the Town Administrator to be independent of the Selectmen.

Town Clerk Erin Newnan thanked the Selectmen for what they have accomplished over the past year. She is currently acting not only as Town Clerk/Tax Collector, but also Chair of the IT Committee and Wellness Coordinator; she spends 10-12 hours each week on IT alone. She would like to see a Town Administrator hired to cover day to day operations, as well as move things along faster by having the authority to sign rather than waiting for signatures from the Selectmen. She is, however, disappointed that there is no plan in place, and agrees with Ms. Ditoro that a hiring committee should be formed.

Dave Anderson stated that there is no plan and no job description. A Town Administrator without a clearly defined list of duties is susceptible to pressure. He noted that a similar Article at last year's Town Meeting had failed by a vote of 45 in favor to 104 opposed.

A motion was made to table Article #10; this motion was seconded. There was a brief sidebar when a resident called for a point of order, stating that residents were still waiting to speak; Moderator Scott stated that a procedural motion overruled speaking, and appealed to Town Counsel Diane Gorrow, who confirmed.

The question was called; the voice vote was in the affirmative. **Article #10 will be tabled.**

A motion was made to restrict reconsideration of Article #10. This request was moved to the floor and seconded. There was no discussion. The question was called; the voice vote was in the affirmative. **Article #10 may not be reconsidered.**

Article #11 – CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of Eight hundred thousand (\$800,000) 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 and to authorize the transfer of Two hundred thousand dollars (\$200,000) from the June 30, 2018 general unassigned fund balance for this purpose with the remainder of Six hundred thousand (\$600,000) to be raised through taxation.

Tax Impact: \$1.02

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 #11 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #11 carries.**

Article #12 - CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of Eight hundred forty thousand, eighty-one dollars (\$840,081) for the following projects:

Fire Department – Portable Radios	\$69,000
Fire Department – SCBA Air Packs	\$12,000
Fire Department – Personal Protective Equipment	\$17,800
Government Buildings – Hardware/Software Upgrades	\$5,100
Highway – Chipper	\$54,250
Highway – Annual Surveying & Engineering Services	\$10,000
Highway – Water Well	\$15,000
Highway – Road Work	\$485,000
MPR – Netting, Floor Mats, and Wall Pads	\$10,000
Police Department – Cruiser with Outfitting	\$51,931
Police Department – Personal Protective Equipment	\$10,000
Police Department – Design Plans	\$70,000
Wason Pond – Grade and Reseed Fields	\$30,000

and withdraw Eight hundred forty thousand, eighty-one dollars (\$840,081) from the Municipal Capital Improvement Plan Capital Reserve Fund created for these purposes.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 5 yes / 2 no / 0 abstain

Article #12 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Budget Committee member Chuck Heuer stated that the Budget Committee was only able to vote on recommending the entire Article, or none of it; this did not mean that they agreed with each line on the Article.

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Carrie Hadik asked about the line for *Highway - Chipper \$54,250*; was this an exact price, or a ballpark figure? Road Agent Oleson stated that the Planning Board had required quotes before placing items into the CIP; therefore, it was an exact figure. Mrs. Hadik also asked about the line for *Police Department – Design Plans \$70,000*. Police Chief Berube explained that the Police Department was in the process of evaluating its space needs to determine if the Police Station should be left as is, renovated, a new one built, etc. This line for \$70k is to create plans. They are behind in the process, however, and he would not object if this line was deleted from the Article.

Discussion being ended, the question was called; the voice vote was in the affirmative. **Article #12 carries.**

Article #13 - CIP Committee

Shall the Town vote to authorize the Board of Selectmen to establish an independent committee pursuant to RSA 674:5 to prepare and amend the recommended program of municipal Capital Improvement Projects and to make budgetary recommendations to the Board of Selectmen and Budget Committee. The Committee, to be known as the Capital Improvement Program Committee, will have seven (7) voting members to be appointed by the Board of Selectmen, and shall include at least one member of the Planning Board, the Budget Committee, and the Board of Selectmen.

The new Capital Improvement Program Committee would become effective on July 1, 2018.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 5 yes / 0 no / 0 abstain

Article #13 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Chairman Trask stated that this Committee, if approved, would focus on the CIP, which is a long-term planning tool for the Town, and alleviate pressure on the Planning Board.

The question was called; the voice vote was in the affirmative. **Article #13 carries.**

Moderator Scott suggested taking Article #21 out of order, as it is a ballot vote. This suggestion was moved and seconded.

The question was called; the voice vote was in the affirmative. **Article #21 will be taken out of order.**

Article #21 – Keno

Shall the Town vote to allow the operation of Keno games within the Town of Chester.

Tax Impact: \$0.00

Not Recommended by Board of Selectmen

Tally Vote – 2 yes / 3 no / 0 abstain

Article #21 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Mary Beth Ditoro stated that several years ago a country club had been suggested but had been voted down as it would bring the ‘wrong kind of people’ to Town. She queried whether Keno would also bring the wrong sort of person to Town.

Selectman Buckley noted that the Selectmen did not recommend this Warrant Article, but they believed that the Legislative Body had the right to vote on it.

Chuck Myette asked what financial benefit accrued to the Town from Keno. Chairman Trask stated that it could attract businesses to Town, and that the State would use the proceeds to fund full day kindergarten.

Dana Theokas asked if it was true that an establishment needs a liquor license to have Keno; this is true.

Budget Committee Chairman Weider stated that the Town would receive a maximum of \$1,900 per student from Keno for full time kindergarten; Chairman Trask added that the Town would receive these funds whether or not they vote in favor of Keno.

Discussion being ended, the ballot box was opened at 8:22pm. Discussions resumed at 8:31pm.

Voting ceased at 8:33pm and the ballot box was closed and counted.

Yes 49 / No 139 Article #21 fails.

Article #14 – Highway CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of One hundred forty-four thousand two hundred fifty-four dollars (\$144,254) 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 two hundred fifty-four dollars (\$144,254) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation.

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 / 0 abstain

Article #14 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #14 carries.**

Article #15 – Highway CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of Two hundred eighty-five thousand dollars (\$285,000) for road improvements in the Town of Chester and withdraw Two hundred eighty-five thousand dollars (\$285,000) from the Highway Capital Improvement Plan Capital Reserve Fund created for these purposes.

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 / 0 abstain

Article #15 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #15 carries.**

Article #16 - Winter Road Maintenance Fund

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).

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Tax Impact: \$0.18

Recommended by Board of Selectmen

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 7 yes / 0 no / 0 abstain

Article #16 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Road Agent Oleson moved that Article #16 be amended to reduce the amount raised and appropriated from \$105,000 to \$45,000; this motion was seconded.

Road Agent Oleson explained that it had only been necessary to withdraw \$45,000 from the Winter Road Maintenance Fund this year, and as such only \$45,000 needed to be raised and appropriated in order to return the Fund to its \$105,000 maximum.

Discussion being ended, the question was called as to the Amendment. The voice vote was in the affirmative. **The Amendment to Article #16 carries**, and the Article now reads:

Special Warrant Article. Shall the Town raise and appropriate the sum of ~~One hundred~~ forty-five thousand dollars (~~\$105,000~~ \$45,000) 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).

As there was no further discussion, the question was called; the voice vote was in the affirmative. **Article #16 carries.**

Article #17 – Police Department Equipment

Special Warrant Article. Shall the Town raise and appropriate the sum of Thirty thousand dollars (\$30,000) for the following project:

Purchase, Program, and Install Portable/Mobile Communications Upgrades

and withdraw Thirty thousand dollars (\$30,000) from the Police Detail Special Revenue Fund established for this purpose.

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 / 0 abstain

Article #17 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #17 carries.**

At 8:40pm, a brief break was announced.

Jean Methot, Chairman of the 300th Anniversary Committee, reported that there had been four entries in the 300th Anniversary Logo contest that had been announced at last year's Town Meeting. The overall winner, whose entry was displayed on a banner above the podium, will receive a check for \$300. Dianne Kunelius was announced as the winner. The runner-up's design will be on the reverse of the commemorative coin. Louise Ouellette was announced as the runner-up.

Chairman Dick Trask thanked Jack Cannon for his years of service to the Board of Selectmen as well as the Budget Committee. Mr. Cannon thanked his family and the residents for their support and stated that serving on the Board of Selectmen was not a job but a privilege.

The meeting reconvened at 8:50pm.

Article #18 - Revaluation

Special Warrant Article. Shall the Town raise and appropriate the sum of Thirty thousand dollars (\$30,000) to be added to the Town Revaluation Capital Reserve Fund established at the 2009 Town Meeting in order to prepare for the next Town revaluation in 2021.

Tax Impact: \$0.05

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 #18 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #18 carries.**

Article #19 - PACT

Special Warrant Article. Shall the Town raise and appropriate the sum of forty thousand, five hundred and twenty dollars (\$40,520) 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.

Tax Impact: \$0.00

Recommended by Board of Selectmen

Tally Vote – 4 yes / 0 no / 1 abstain

Recommended by Budget Committee

Tally Vote – 4 yes / 3 no / 0 abstain

Article #19 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #19 carries.**

Article #20 – 300th Anniversary

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

Tally Vote – 5 yes / 0 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #20 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #20 carries.**

Warrant Article #21 was addressed previously in the meeting, q.v. after Warrant Article #13.

Article #22 – Discontinue Wason Pond Recreation Capital Reserve

Shall the Town vote to discontinue the Wason Pond Recreation Capital Reserve Fund created in 2007. Said funds with accumulated interest to the date of withdrawal (approximately \$22) are to be transferred to the Town's General Fund.

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 / 0 abstain

Article #22 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #22 carries.**

Article #23 – 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 #23 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the voice vote was in the affirmative. **Article #23 carries.**

As there was no further business, it was moved to adjourn the Meeting; this motion was seconded. The question was called; the voice vote was in the affirmative. The 2018 Chester Town Meeting was adjourned at 8:54pm.

Erin Newnan, Town Clerk

Minutes taken by Debra H. Doda

Town of Chester Contact Information

300th Anniversary Committee Jean Methot, Chair Email: JGMethot@comcast.net	887-3738
Agricultural Commission Willamina Coroka, Chair Email: Willa.Coroka@gmail.com	
Assessing Department Jean Packard and Scott Marsh Email: JPackard@ChesterNH.org	887-3636 x104
Board of Selectmen's Office Debra Doda Email: ChesterBOS@ChesterNH.org	887-3636 x114
Budget Committee Michael A. Weider, Chair Email: Weider@gsinet.net	887-6719
Building Inspector/Code Enforcement Officer Myrick Bunker Email: MBunker@ChesterNH.org	887-3636 x101
Caroline Wilson Email: CWilson@ChesterNH.org	887-3636 x111
Cable TV 20 & 21 Bob Grimm Email: ChesterPACT@ChesterNH.org	
Chester Historical Society Jean Methot, President Email: ChesterHistorical@yahoo.com	887-3738
Chester Kitchen Email: ChesterBOS@ChesterNH.org	887-3636 x114
Chester Community Food Pantry Cindy McLaughlin, Coordinator	887-4626
Chester Seniors Joe Burke, President Louise Ross, Computer Correspondent Email: ChesterSeniorGroup@gmail.com	887-5034
Clothes Closet Wednesdays 7pm – 9pm; Saturdays 1pm – 3pm	
Conservation Commission Chuck Myette, Chair Email: CMyette@brwncald.com	887-3719
Emergency Management Philip R. Gladu, Director Email: Philip.Gladu1@gmail.com	505-6886

Finance Office	
Joanne Smith, Finance Director	887-3636 x103
Email: JSmith@ChesterNH.org	
Marianne Duffy, Bookkeeper	887-3636 x102
Email: MDuffy@ChesterNH.org	
Fire Department	887-3878
Greg Bolduc, Fire Chief	339-3377
Email: GBolduc@ChesterNHFD.com	
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: dfq@gsinet.net	
Highway Department	887-3636 x119
Michael Oleson, Road Agent (MLM)	
Highway Safety	887-2080
Police Chief Aaron Berube	
Email: ABerube@ChesterNHPolice.org	
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.)	
Maintenance	303-2151
Paul Cavanaugh * John Dalrymple * Coreen Dube * TJ Eastman * George Noyes	
Email: Maintenance@ChesterNH.org	
Multipurpose Room (reservations)	887-3636 x100
Planning Department	887-3636 x105
Andrew Hadik, Coordinator	
Email: AHadik@ChesterNH.org	
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, Coordinator	
Email: CReishus@ChesterNH.org	
Rockingham County Sheriff's Office	679-2241
Spring Hill Farm Advisory Committee	
Emily Kunelius, Chair	
Email: SHFAC@ChesterNH.org	

Town of Chester Contact Information | 2018

Supervisors of the Checklist Dianna Charron, Chair	887-2172
Tax Collector/Town Clerk Liz Lufkin, Town Clerk/Tax Collector Email: ELufkin@ChesterNH.org Barbara Cannon, Deputy Town Clerk Email: BCannon@ChesterNH.org M-W-F - 8am to 1pm, Tu - 12pm to 7pm, Th - 8am to 4pm	887-3636 x108
Transfer Station Wednesday - 6pm to 8pm; Saturday - 7am to 2pm	365-8245
Treasurer Rhonda Lamphere	887-4277
Village Cemetery Aaron Mansur, Trustee	505-1123
Wason Pond Commission Chuck Myette, Chair Email: cmvette@brwncald.com	887-3719
Welfare Department Debra Doda, Welfare Director	887-3636 x114
Wilcomb Townsend Trust Cynthia Tunberg	887-5790
Zoning Board of Adjustment Nancy Hoijer, Administrative Assistant Email: NHoijer@ChesterNH.org	887-3636 x113

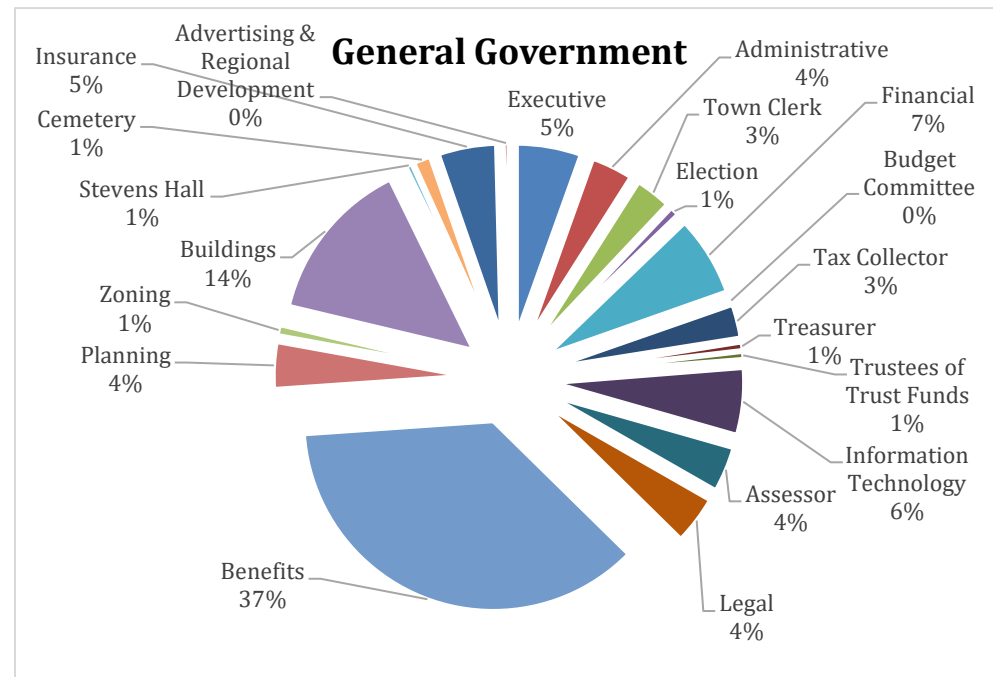
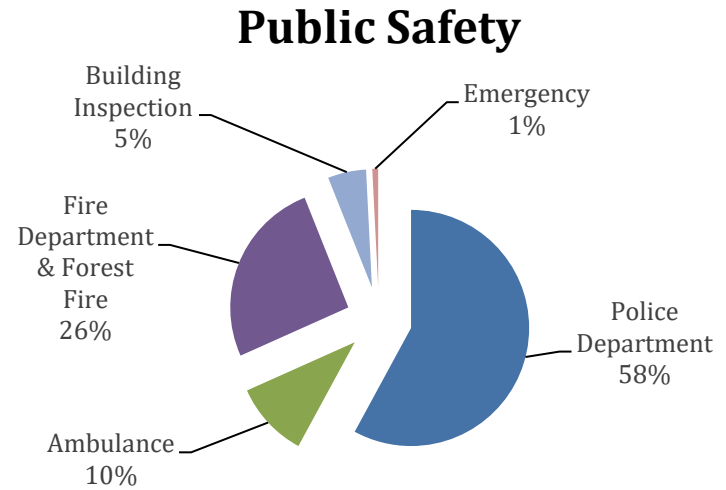
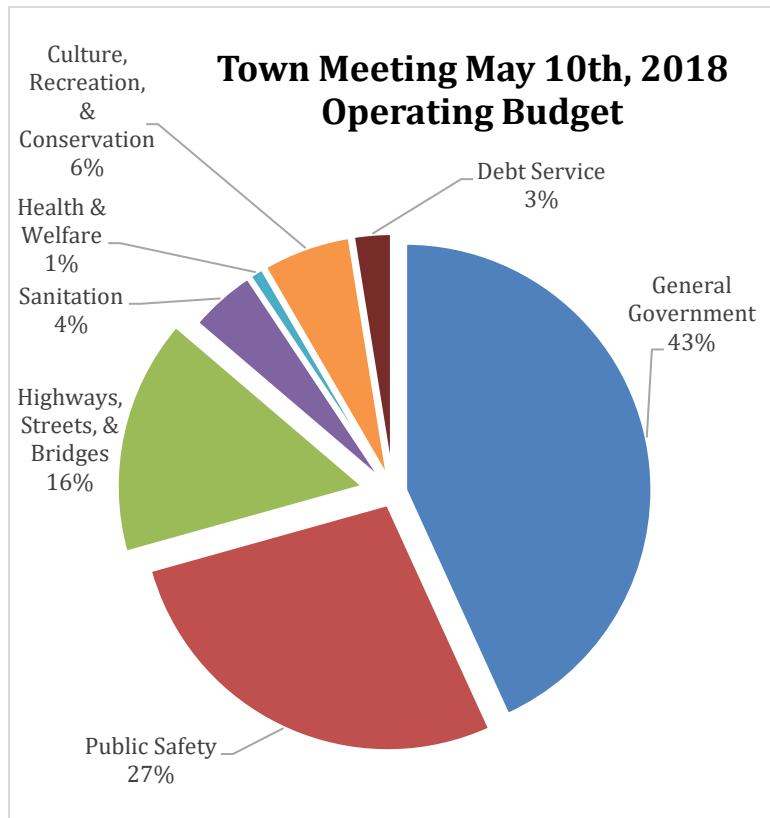
Town of Chester Observed Holidays - 2019-2020

Monday, May 27, 2019	Memorial Day
Thursday, July 4, 2019	Independence Day
Monday, September 2, 2019	Labor Day
Monday, October 14, 2019	Columbus Day
Monday, November 11, 2019	Veterans' Day (observed)
Thursday, November 28, 2019	Thanksgiving Day
Friday, November 29, 2019	Day after Thanksgiving
Wednesday, December 25, 2019	Christmas Day
Wednesday, January 1, 2020	New Year's Day
Monday, January 20, 2020	Martin Luther King, Jr./Civil Rights Day
Monday, February 17, 2020	Presidents' Day

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Jean Methot