

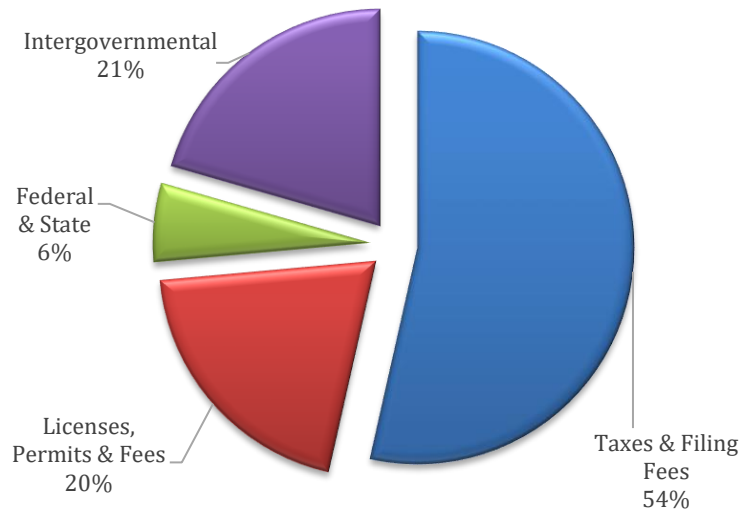
**Town of Chester
Annual Report
For the Fiscal Year Ending
June 30th, 2019**



**March 10th, 2020 Town Elections
March 14th, 2020 Town Meeting**

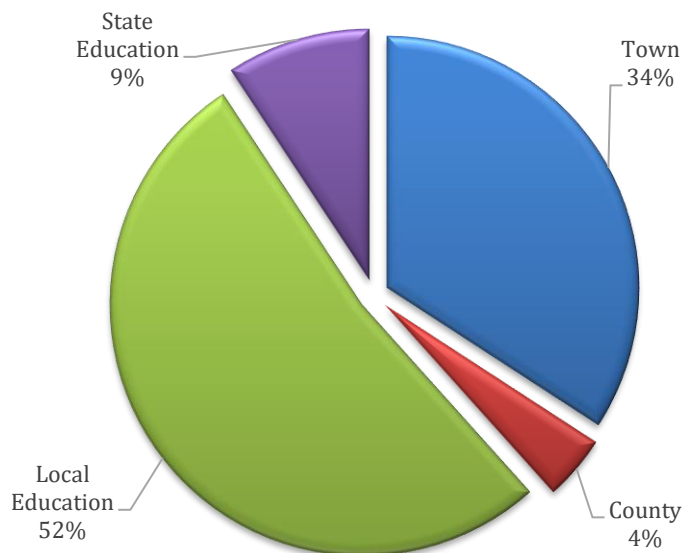
Revenues & Tax Rate as per May 16th, 2019 Town Meeting (last year)

Revenues Year Ending 6/30/2019



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 and the Town Budget in March.

Tax Rate Percentages of \$20.80 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 March 14th, 2020 will affect the Town's portion in the 2020 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, 2019

*With grateful appreciation from the
Board of Selectmen,*

Printed by

Ram Printing

5 Commerce Park Road

East Hampstead, NH 03826

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

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

In Memoriam

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

Mildred M. Archibald - 2019
Gary D. Bremner 1955 - 2019
Gayle M. Contraros 1946 - 2019
Stephen Albert DiFabio 1987-2020
Sylvester Robert Foley Jr. 1928 - 2019
Danny S. Goad 1959 - 2020
Ruth A. Horning 1933 - 2019
Elizabeth W. Jones 1921 - 2019
Paul A. LeVasseur 1940 - 2019
Mary "Shannon" Lorenzetti 1954 - 2019
Emilie Dorothea Waker Macgregor 1918 - 2020
Theodore Ian MacLean 1945 - 2019
Anthony G. McFarland 1963 - 2019
Ethel Seabury Menard 1922 - 2020
Alexandra K. Moore 1985 - 2019
Leroy Noyes 1949 - 2020
Douglas Rouleau 1946 - 2019
Rebecca A. Salois-Eaton 1975 - 2019
Vickie L. St. Hilaire 1965 - 2019
Kathryn A. Stapleford 1942 - 2019
Hilda Strandell- 2019
Maureen C. Tully 1978 - 2019
D. Jeanne Vetter 1926 - 2019
Evelyn G. Wise 1921 - 2019

Dedication of the Town of Chester Annual Report to George W. Noyes



George was born on January 2nd, 1930, the second son of Warren Noyes and former Boston Post Cane holder Evelyn Lane Noyes. He has lived all of his life in Chester with the exception of the four years that he served in the U.S. Army.

George attended grammar school at the Towle School on Towle Road. It was a one-room schoolhouse and

when George graduated, he was required to go “up town” and graduate with the class there because he was the only 8th grade student graduating from the Towle School that year.

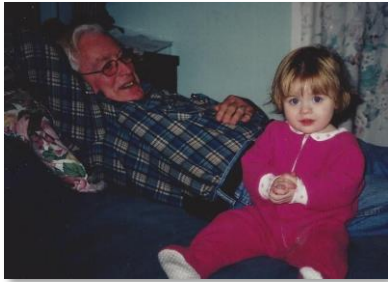
George attended Raymond High School. He joined the track team and was elected to be the basketball captain. When he turned 18, he joined the U.S. Army.

On September 6th, 1952, George and Linda Comstock were married in the Chester Congregational Baptist Church, 22 years after he had been baptized in that same church.

George was by trade a carpenter, a skill that came in very handy as he was able to build the home that would house his family, the family which would become his reason for being.

George and Linda raised four children in “the house that George built”. There sometimes were more dogs than people living there, and there was often chaos, but always laughter. The children were always interested in horses. They competed in horse shows, which meant that George spent many weekends trucking horses to various events sometimes as far away as The Eastern States Exposition in Springfield, Massachusetts.





George loves the Town of Chester. He was a charter member of the Chester Lions Club and served many years as a volunteer fireman. He loved his job working at the Town Offices. He liked the folks who worked there. He wasn't crazy about getting up at 5:00 every morning, but he never complained; it was his job and he did it with more energy than many people of his age

have.

How does one sum up the life of a man who lived a simple life, never did a dishonest deed in his life, was a faithful husband and dedicated father, and did not attain great wealth, but never failed to provide for his family?

How is he enjoying retirement? He is thankful not to have to stand outside in the pouring rain, whirling snow, or blazing sun to change the message on that "blessed" sign board in front of Stevens Hall!



- Linda Noyes



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

Joseph 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
Charles F. Myette, Vice-Chair	2022
Stephen D'Angelo	2020
Joseph M. Hagan	2021
Stephen O. Landau	2021

Town Clerk/Tax Collector

Elizabeth Lufkin	2020
------------------	------

Treasurer

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

Town Moderator

Michael J. Scott	2020
------------------	------

Road Agent

Michael Oleson	2021
----------------	------

Trustees of the Trust Funds

Thomas J. Paton	2022
Colin Costine	2020
Richard LeBlanc, Jr.	2021

Budget Committee

Michael A. Weider, Chair	2020
Rhonda Lamphere, Vice-Chair	2021
Ephraim Dobbins	2022
Kathy Guilmette	2020
Brennan Holmes, ex-officio, School Board	
Stephen O Landau , 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
Mary Jennings, Co-Chair	2020
Deb Munson, Treasurer	2022
Mary Richardson, Co-Treasurer	2022
Beth Swanson, Co-Chair	2020

Great Hill Cemetery Trustees

John Colman, Chair	2021
Donald Brown, Treasurer	2023
Penny J. Henderson, Secretary	2022
Mark Elliott Keddy	2024
Darrell F. Quinn	2020

Village Cemetery Trustees

Aaron Mansur, Chair	2020
Richard Schaefer	2022
Bonnie Hunter	2021

Wilcomb Townsend Trustees

Genevieve Rowell	2024
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
Chris Hadik
Nancy Jolin
Sue Reiter
Ed Stuart

Agricultural Commission

Cindy LeBlanc, Chairman

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

Victor Chouinard, Chairman
Ted Broadwater, Vice Chairman
Kathleen Neff Ragsdale, Treasurer
Aaron Hume
Deborah Munson
Baron Richardson
Kristina Snyder
Rick Sibley, Alternate

Emergency Management Director

Philip R. Gladu

Finance Department

Joanne Smith, Finance Director
Marianne Duffy, Finance Officer

Fire Department Officers

Gregory Bolduc, Fire Chief
Ben Clark, Deputy Fire Chief
Phil Gladu, Captain
Buddy Menard, Lieutenant

Fire Membership

Rich Bellemore
Makayla Bolduc
Myrick Bunker
Susan Cassista
Lori Child
RJ Child
Colin Costine
Mat Cote
Keith Culligan
Caelan Dunwoody
Eric Emerson
Michael Gilbert
Scott Haggart
Alex Hodosi
Adam Houston
Taylor Lacey
TJ Lannan
Ken LeClair
Hannah Leonard
Pattie MacIsaac
Kerri Menard
Samantha Mitchell
Jordan Perry
John Plater
Ryan Ridley
Ted Scott
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
Mat Cote, Fire Department
Marianne Duffy, Finance
Andrew Hadik, Planning Coordinator
Jean Methot, at Large
Michael Oleson, Road Agent

Joint Loss Management & Safety Committee
Aaron Berube, Police Chief, Chairman
Greg Bolduc, Fire Chief
Myrick Bunker, Building Inspector
Paul Cavanaugh, Maintenance
Rich Czarnec, Transfer Station
John Dalrymple, Groundskeeping
Marianne Duffy, Finance
Andrew Hadik, Planning
Andy Higham, Highway
Kandace Knowlton, Library
Michael Oleson, Road Agent
Corinna Reishus, Recreation Director
Caroline Wilson, Building Department

Chester Public Library
Kandace Knowlton, Director
Maryjo Siergiej, Assistant Director

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

Planning Board
Brian L. Sullivan, Chairman
Evan B. Sederquest
Liz Richter
Rick Snyder
Michael A. Weider

Aaron Hume, Alternate
Dana Theokas, Alternate
Charles F. Myette, Ex-Officio
Andrew L. Hadik, Planning Coordinator

Police Department
Aaron Berube, Police Chief
Michael DiCroce, Prosecutor
Kennedy Richard, Detective Lieutenant
Jennifer Kirsch, Administrative Assistant

Full-Time Police Officers
Will Sable, Sergeant/DARE/DRE/FTO
Andrew DiPerri, Master Patrol Officer/FTO/DRE
Trevor Gardner, Officer
Timothy Therrien, Officer
Matthew Higgins, Recruit

Part-Time Police Officers
Scott Haggart, Officer/DARE
Philip Goulet, Officer
Randy Kerkman, Officer
Robert McConn, Officer
Todd Crumb, Officer

Park Ranger
John Wright

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

Recreation Commission
Michelle Trask, Chairman
Leslie Hammond
Kendra Kearney
Kevin Kistler, Vice-Chair
Maria Oakley
Corinna Reishus, Recreation Director

Recycling & Solid Waste Committee

Andrew Hadik

School Superintendent

Dr. Darrell J. Lockwood

Spring Hill Farm Advisory Committee

Emily Kunelius, Chairman

Cindy LeBlanc, Vice-Chair

Colin Costine

Joe Krasowski

Kendall Kunelius

Chuck Myette

Maria Oakley

James Piper

Beth Sautter

Kristina Snyder

Ted Broadwater, Alternate

Spring Hill Farm Trustees

Chuck Myette, Chairman

Cindy LeBlanc

Richard J. LeBlanc, Treasurer

Town Administrator

Debra H. Doda

Town Clerk/Tax Collector

Liz Lufkin, Town Clerk/Tax Collector

Barbara Cannon, Deputy Town Clerk

Transfer Station

Richard Czarneck

Russ Burdick

Leona Marston

Roger Marston

Darrell F. Quinn

Emma Ragnarsson

Treasurer

Rhonda Lamphere, Treasurer

Michele Newman, Deputy

Wason Pond Commission

Chris Hadik, Member at Large, Chairman

John Dalrymple, Alternate

Leslie Hammond, Recreation

Darrell F. Quinn, Alternate

Kathleen Neff Ragsdale, Conservation

Corinna Reishus, Recreation

Kristina Snyder, Conservation

Welfare Director

Janis A. Jalbert

Zoning Board of Adjustment

Billie Maloney, Chairperson

Kevin Scott, Vice Chair

Jack Cannon

Matt Gelinas

Bill Gregsak

Adam Maciaszczyk, Alternate

Rick Snyder, Alternate

Nancy Hoiyer, Administrative Assistant

Selectmen's Report

Office Contact: Janis A. Jalbert, 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), Selectman Steve D'Angelo (2020), Selectman Joe Hagan (2021) and Selectman Steph Landau (2021) were joined this past May 2019 by newly elected Vice-Chairman Chuck Myette (2022). 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 "Video On Demand" website.

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

- The Street Scan data approved by the Selectmen in 2019 was used to prioritize the funding for the East Derry Road project. This road project was completed in the summer of 2019 with the exception of the wearing course to be completed as soon as weather permits. It is worth noting that, despite significant challenges with the project, it came in at budget. This is important, as it is the first major road construction project the Town has engaged in for many years.
- The Selectmen worked with the Town Administrator hiring committee to complete a national search, hiring Debra Doda as the first Town Administrator for the Town of Chester. This hire has been instrumental in allowing the Board to move away from the tactical day to day challenges to become a more strategic executive board.
- The vision underlying the changes made by the board in 2017 regarding Spring Hill Farm has continued to develop this year. The Spring Hill Farm Advisory Committee continues to hold agricultural classes at the Farm and works to engage others to use the Farm. They also held their second annual Fall Fest which continues to grow in size and popularity. This year even included Vice-Chairman Myette giving hayrides throughout the day.
- This year the Board of Selectmen tackled a major problem that has affected our Town for many years - standardization of wages for our employees in order to keep quality people and provide competitive compensation. Standardization will allow our employees to have an idea as to their future and provide the residents with transparency on how employees in Town are compensated with the logic behind this. After numerous meetings, much in depth study, recognition of standards set by other government agencies, reviews of other municipalities that compete for our

employees (Figure 1), and compromise by our present staff, we devised a system that we believe will work and withstand the test of time.

A matrix of pay grades and steps was established, with employees and job descriptions (Figure 3) fitting into the *grades* line (Figure 4). The *steps* line allows us to hire both entry-level employees (Figure 2) and those with experience. We have tested this since the matrix was created and it has been successful.

By setting these standards we have simplified the role of the Selectmen in employee advancement and job reviews. We need to provide direction and make sure that our Town is serviced by quality people who do the best that they can for our citizens. This matrix gives the Selectmen a basic starting point from which we can move forward, and which future members of the Board of Selectmen can easily adopt.

This year, for the fifth 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 C. Owens, Chairman
Charles F. Myette, Vice-Chairman
Stephen L. D'Angelo, Selectman
Joseph M. Hagan, Selectman
Stephen O. Landau, Selectman

Figure 1

Municipal Office Support Staff Wages
NHMA Classifieds -- Dec. 2018 to Apr. 2019

Hourly Rate	Position (Department)	Municipality	Median Hourly Rate
\$18.77	Secretary (Selectmen)	Ossipee	\$18.77
\$15.00-\$18.50	Clerk (Land Use)	Milton	\$16.75
\$18.46-\$27.30	Admin Tech (Fire/Bldg)	Bedford	\$22.88
\$19.12-\$22.75	Admin Asst (Assessing)	Concord	\$20.94
\$16.38	Admin Asst (Twn Clerk)	Waterville Valley	\$16.38
\$18.65-\$22.68	Admin Asst (DPW)	Bow	\$20.67
\$16.45	Clerk (Comm. Develop.)	Meredith	\$16.45
\$17.99-\$21.95	Secretary (Assess/Code)	Somersworth	\$19.97
\$20.00	Admin Asst (BOS/TA)	Wilmot	\$20.00
\$16.95-\$20.15	Admin Specialist (FD)	Concord	\$18.55

Other Wage Scales – Adopted or Proposed

Hourly Rate	Position (Department)	Municipality	Median Hourly Rate
\$17.93	Admin Asst (Zoning)	Sandown	\$17.93
\$18.18	Secretary (Building)	Barrington	\$18.18
\$17.22-\$23.89	Admin Asst (Com. Dev.)	Raymond	\$20.56
\$18.14-\$25.92	Admin Asst	Candia	\$22.03
\$18.52-\$26.98	Admin (Land Use)	Auburn	\$22.75

For Comparison

Hourly Rate	Position (Department)	Municipality
\$15.00	Housekeeper	Chester
\$15.00	Cemetery Trustee	Chester
\$15.00	Transfer Stat. Attend.	Chester
\$15.53	Admin Asst (Building)	Chester

Conclusion:

Qualified municipal office support staff--even in the lowest pay ranges--have higher starting pay rates than current office support staff in Chester. For example, the Building Department Administrative Assistant position pays only \$.53 more per hour than housekeeper, cemetery trustee, and transfer station attendant positions.

Figure 2

GRADES	STEPS
	0
Labor Grade 01	7.70
Labor Grade 02	8.47
Labor Grade 03	9.32
Labor Grade 04	10.25
Labor Grade 05	11.27
Labor Grade 06	12.40
Labor Grade 07	13.64
Labor Grade 08	15.00
Labor Grade 09	16.50
Labor Grade 10	18.15
Labor Grade 11	19.97
Labor Grade 12	21.97
Labor Grade 13	24.17
Labor Grade 14	26.59
Labor Grade 15	29.25
Labor Grade 16	32.18
Labor Grade 17	35.40
Labor Grade 18	38.94
Labor Grade 19	42.83
Labor Grade 20	47.11

Figure 3

SAMPLE JOB DESCRIPTIONS FOR PAY MATRIX

ACCOUNT CLERK – Grade 8: \$15.00

Works under supervision. Responsible for maintaining accounts payable records and associated filing and reporting. May also be responsible for maintaining various office machines such as the postage meter. May also order supplies and assist with copying various items as needed for departments.

BOOKKEEPER – Grade 11: \$19.97

Works under general supervision. Process payroll; computes and prepares withholding tax, retirement and associated withholding payments. Prepares manifest for accounts payable and prepares checks. Codes, posts accounts payable and prepares necessary bank information for positive pay and fraud. Prepares NH Retirement reports. Monitors and reconciles credit card charges. Assists Finance Officer with various survey requests from State and Federal government.

FINANCE OFFICER – Grade 14: \$26.59

Works under general supervision. Prepares requested documentation for the reconciliations of all accounts on a monthly, quarterly and annual basis. Manages employee benefits and acts as human resources officer. Works as supervisor for the bookkeeper and account clerk. Reviews and processes NH Retirement reports. Assists all department heads with grant application and information. Manages property liability insurance as well as reporting workers' compensation and unemployment compensation. Prepares quarterly payroll taxes, completes quarterly 941 filing as well as annual W2, W3, 1099, applicable State taxes and other federal reporting. Assists Finance Director with annual audit preparation.

FINANCE DIRECTOR – Grade 18: \$38.94

Responsible and oversees all duties in the finance office. Prepares monthly, quarterly, annual reports for all management, department heads and various boards and commissions. Works in conjunction with department heads to prepare annual budget. Reconciles all accounts on a monthly, quarterly and annual basis. Prepares financial information regarding special revenue accounts; impact fees and capital reserves. Manages the approved operating budget and warrant articles. Prepares all filing information to the NH DRA and town's auditors. Prepares all requests for funds to be withdrawn by Trustees of Trust Funds and transferred from the general fund for items such as current use to the conservation commission.

Figure 4

Grades 1-7 for Part Time / Seasonal Employees

TOWN OF CHESTER – PAY MATRIX

Shading for positions not currently filled

Grade 1								
Grade 2	Recreation SP Counselor	Recreation SP Lead Counselor						
Grade 3	Recreation SP Lead Lifeguard	Recreation SP Lifeguard						
Grade 4	Recreation SP Assistant							
Grade 5	Ballot Clerk	Laborer I						
Grade 6	Recreation SP Coordinator							
Grade 7	Recording Secretary	Recreation Referee						
Grade 8	Custodial	Police Park Ranger	Transfer Station Attendant	Administrative Clerk	Building Clerk	Finance Clerk	Planning Board Clerk	Police Animal Control
Grade 9	Transfer Station Operator	Assessing Clerk	Groundskeeping I Maintenance I	Laborer II	Welfare Officer			
Grade 10	Admin Assistant Fire	Building Permit Clerk	Groundskeeping II Maintenance II	Police Part Time Officer (Certified)	Transfer Station Foreman	Town Clerk Assistant	Planning Board Admin Assistant	Welfare Officer (Certified)
Grade 11	Admin Assistant Police / Zoning	Deputy Tax Collector / Town Clerk	Assessing Admin Tech	Bookkeeper	Building Permit Technician	Highway Operator Light Equipment	Recreation Coordinator	
Grade 12	Fire Firefighter	Maintenance Foreman	Groundskeeping Foreman	Police Office Manager				
Grade 13	Highway Operator Heavy Equipment	Planning Board Coordinator	Police Full Time Officer (Certified)	Building Inspector Assistant	Maintenance Director	Police Full Time Officer (Non- Certified)		
Grade 14	Assessor Assistant (Certified)	Executive Admin	Finance Officer	Fire Lieutenant	Recreation Director			
Grade 15	Building Inspector	Police Master Patrol Officer	Highway Foreman	Recreation Director (Certified)				
Grade 16	Police Sergeant	DPW	Fire Captain	Police Corporal	Town Planner			
Grade 17	Police Staff Sergeant	Assessor (Certified)	Building Official	Police Full Time Lieutenant				
Grade 18	Town Administrator	Fire Deputy Chief	Finance Director					
Grade 19	Police Chief	Fire Chief						
Grade 20								

Town Administrator's Report

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

Looking through Town Meeting minutes for the last two decades, one sees that for quite a few years - some eight or nine times, in fact - someone, be it the Budget Committee, a Selectman, or a resident - had put forth a Warrant Article to hire a Town Administrator, and every year it was tabled or voted down. What was different in 2019?

After the 2018 Town Meeting when a Town Administrator Warrant Article once again failed to pass, the Selectmen decided to form a "Working Group" to determine if the Town truly needed a Town Administrator and, if so, what the duties of that employee would be.

The Working Group met a number of times in the intervening months, identifying tasks that were simply not being done because of lack of manpower, as well as tasks that were being done by other employees, although not part of their job description or specialty, due to their critical nature. They reported a need for a chief administrative officer to manage and coordinate administrative activities for all staff and Departments as well as coordinating and establishing effective working relationships with and among other Town Boards, Committees, and Commissions, appointed and elected officials, and residents.

The Selectmen presented the Working Group's findings at Town Meeting 2019, and after some discussion, the ballot vote passed with 55% of those present voting in favor. The subsequent search for the right candidate for this new position took five months and drew candidates from as far away as South Africa.

I have now had the honor to serve as your Town Administrator for the past four months. I would like to think that my experience of three years as the Selectmen's assistant and another eleven years as Recording Secretary for them as well as for almost all of the Town's other Boards, Committees, and Commissions, and my knowledge of the Town and its workings, has led to a smooth transition that an outside candidate could perhaps not easily replicate, allowing me to continue to be of service to the residents without interruption.

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

Respectfully submitted,

Debra H. Doda
Town Administrator

2020-2021 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 tenth (10th) day of March 2020, at 7:00 AM to act on Articles 1 through 8. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Saturday, the fourteenth (14th) day of March 2020, at 9:00 AM in the Chester Multipurpose Room. Article 9 through Article 32 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 4.5.2 - Parking Lot Requirements – by amending Subsections 4.5.2.2 and 4.5.2.5.

Purpose: To change the word “handicapped” to “accessible”, and to update the reference to the federal and state regulations governing Accessible Parking.

Article #3 -

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

Amend: Article 4.9.2 - Home Business – by adding Subsection 4.9.2.8.

Purpose: To allow for optional Site Plan Review for some Home Business permit applications.

Article #4 -

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

Amend: Article 5.3.5 – Dimensional and Area Requirements.

Purpose: To add a simple cross-reference to Article 5.3.5 - Dimensional and Area Requirements to Subsection 5.7.5.2 - Lot Size Determinations (already existing).

Article #5 -

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

Amend: Article 5.7.2 – Definitions.

Purpose: To add a definition for “Basal Area,” and amend the definition of No Clearing Buffer Zone.

Article #6 -

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

Amend: Article 6 - Open Space Subdivision.

Purpose: To eliminate the unit-density incentive bonus for age-restricted housing, and increase the unit-density incentive bonus for workforce housing, in order to help the Town accomplish its fair-share obligation to address the State's critical shortage of workforce housing.

Article #7 -

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

Amend: Article 11.2.2.3 – Public Hearing and Notice.

Purpose: To amend Subsection 11.2.2.3 to extend the time period, from 30 to 45 days for scheduling an administrative appeal hearing, to comply with the statutory change to NH 676:7,II.

Article #8 -

Are you in favor of the adoption of **Amendment # 7** to the Town's Zoning Ordinance as proposed by the Planning Board?

Amend: Article 11.5 – Expiration of Special Exception and Variance.

Purpose: To provide for the expiration of unexercised special exceptions and variances approved prior to August 19, 2013 as authorized by RSA 674:33, I-a(b) and RSA 674:33, IV(c).

Article #9 – Road Bond

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

Special Warrant Article. Shall the Town raise and appropriate the sum of three million dollars (\$3,000,000) for road improvements; and to authorize the issuance of not more than three million dollars (\$3,000,000) of bonds or notes in accordance with the provisions of the Municipal Finance Act (NH RSA 33) and to authorize the Board of Selectmen to issue, negotiate, sell, and deliver such bonds or notes and to determine the rates of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to apply for, obtain, and accept any aid or funds from the State of New Hampshire, the Federal Government, and private sources, if any, as they may become available for said project and to comply with all laws applicable to said project; to authorize the Board of Selectmen to take any other action or pass any other vote relative thereto; and further to raise and appropriate thirty-seven thousand seven hundred eight dollars and thirty-three cents (\$37,708.33) for the first year's interest payment. This Article must pass by a 2/3 ballot vote.

Estimated Tax Impact:	\$0.05 (first year only)
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 1 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 1 yes / 5 no / 0 abstain</i>

Article #10 – Two New Fulltime Firefighters

Special Warrant Article. Shall the Town raise and appropriate the sum of one hundred ninety-two thousand four hundred ninety-one dollars (\$192,491) for the purpose of hiring and outfitting two (2) fulltime career firefighter/EMTs in order that the Town may have coverage twelve hours a day, seven days a week. One hundred five thousand two hundred fifty dollars (\$105,250) is for wages, one thousand five hundred dollars (\$1,500) is for outfitting, and eighty-five thousand seven hundred forty-one dollars (\$85,741) is for benefits.

Estimated Tax Impact:	\$0.27
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #11 – Steeple Repair at Chester Congregational Church

Shall the Town raise and appropriate the sum of twenty-five thousand dollars (\$25,000) for the purpose of helping to defray the expense of structural work on the steeple of the Chester Congregational Church which houses the Town Clock. The actual amount of said donation is to be conditioned upon the Congregational Church raising an equal amount of funding between Town Meeting of March 10th, 2020 and Town Meeting of March 9th, 2021. The amount donated will not exceed twenty-five thousand dollars (\$25,000).

Estimated Tax Impact:	\$0.04
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 4 yes / 0 no / 2 abstain</i>

Article #12 - Optional Tax Credit for Combat Service

Shall the Town adopt the Optional Tax Credit for Combat Service per RSA 72:28-c in the amount of five hundred dollars (\$500) per year. To qualify, a person shall be a resident of this Town engaged at any point during the taxable period in combat service as a member of the New Hampshire National Guard or a reserve component of the United States armed services, called to active duty. This credit would be in lieu of and not in addition to the standard and optional Veteran's credits. The service member would be eligible for the credit in each tax year in which the combat service occurs. If passed this credit would be effective as of April 1, 2020.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #13 - Establish PACT Revolving Fund

Shall the Town vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of funding the Town of Chester's Public Access Community Television related costs and to enable purchase of cable TV equipment, as may be approved from time to time by the governing board, and to raise and appropriate from the Town's unassigned fund balance the amount of forty-five thousand four hundred fifty-three dollars (\$45,453) for deposit into said revolving fund. This sum to come from the June 30 fund balance available for transfer on July 1, 2020 and no amount to be raised by taxation. All future revenues received from cable franchise fees shall be deposited into the Revolving Fund for Public Access Cable Television Fund and money in the fund shall be allowed to accumulate from year to year and shall not be considered to be part of the general fund unassigned fund balance. The treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the PACT Committee and Board of Selectmen and no further legislative body approval is required to expend. These funds may be expended only for the purpose of providing public, educational, and governmental access television. Ballot vote required. If this Article passes, Warrant Article #15 shall be tabled.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 0 no / 1 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 0 yes / 5 no / 1 abstain</i>

Article #14 – Rescind PACT Special Revenue Fund

Special Warrant Article. Shall the Town vote to rescind the provisions of RSA 31:95-c to restrict 100% of revenues from the cable franchise fees paid by Comcast under the Cable

Television Renewal Franchise between Comcast and the Town of Chester to expenditures for the purpose of providing public, educational, and governmental access television in the Town of Chester. This Article must pass by a 2/3 ballot vote. If Article 13 does not pass, this article shall be tabled.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 1 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 0 yes / 5 no / 1 abstain</i>

Article #15 - PACT

Special Warrant Article. Shall the Town raise and appropriate the sum of thirty-six thousand nine hundred twenty-five dollars (\$36,925) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund known as the “PACT” Fund established at the 2003 Town Meeting, separate from the General Fund and funded by Comcast subscribers in the Town of Chester. If passed, this article will have no tax impact. If Article #13 passes, this Article shall be tabled.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 0 no / 1 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 5 yes / 0 no / 1 abstain</i>

Article #16 – Budget

Shall the Town raise and appropriate the Budget Committee recommended amount of four million nine hundred ninety-eight thousand six hundred fifty-five dollars (\$4,998,655) for the operating budget for the support of Town government for the payment of salaries and for the payment of statutory obligations of the Town. Tally vote - 6 yes / 0 no / 0 abstain. The Board of Selectmen recommends four million nine hundred ninety-eight thousand six hundred fifty-five dollars (\$4,998,655) by a Tally Vote – 5 yes / 0 no / 0 abstain. This article does not include appropriations voted in other warrant articles.

	BOS	BC
General Government	\$ 2,215,913	\$ 2,215,913
Public Safety	\$ 1,420,030	\$ 1,420,030
Highways, Streets, Bridges	\$ 758,823	\$ 758,823
Sanitation	\$ 218,638	\$ 218,638
Health & Welfare	\$ 42,212	\$ 42,212
Culture & Recreation	\$ 289,812	\$ 289,812
Conservation & Eco. Dev.	\$ 1,205	\$ 1,205
Debt Service	\$ 52,022	\$ 52,022
Total Appropriation	\$ 4,998,655	\$ 4,998,655

Article #17 – CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred thousand dollars (\$700,000) to be added to the capital reserve fund known as the Town's Municipal Capital Improvement Plan Capital Reserve Fund established at the 2013 Town Meeting.

Estimated Tax Impact:	\$0.98
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 0 no / 1 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #18 - CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred eighty-four thousand two hundred five dollars (\$784,205) for the following projects:

Library	Computer Upgrades
PACT	Equipment Upgrades
Police Department	Evidence Room Ventilation
Fire Department	Radios
Fire Department	Personal Protective Equipment
Highway Department	Asphalt Hotbox
Highway Department	Surveying & Engineering Services
Highway Department	Roadwork
Building Department	Zero-Turn Gas Lawnmower

and withdraw seven hundred eighty-four thousand two hundred five dollars (\$784,205) from the Municipal Capital Improvement Plan Capital Reserve Fund created for these purposes.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #19 – Highway CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred fifty-one thousand three hundred sixty-five dollars (\$751,365) to be added to the capital reserve fund known as the Highway Capital Improvement Plan Capital Reserve Fund established at the 2015 Town Meeting with one hundred fifty-one thousand three hundred sixty-five dollars (\$151,365) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation and the remaining six hundred thousand dollars (\$600,000) to be raised through taxation.

Estimated Tax Impact:	\$0.84
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Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain
Tally Vote – 6 yes / 0 no / 0 abstain

Article #20 – Highway CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred fifty one thousand three hundred sixty-five dollars (\$751,365) for roadwork in the Town of Chester and withdraw seven hundred fifty one thousand three hundred sixty-five dollars (\$751,365) from the Highway Capital Improvement Plan Capital Reserve Fund created for these purposes.

Estimated Tax Impact: \$0.00

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain
Tally Vote – 6 yes / 0 no / 0 abstain

Article #21 – Petitioned Warrant Article – SB2

Shall we adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before the legislative body of the Town of Chester on the second Tuesday of March.

This Article must pass by a 3/5 ballot vote.

Article #22 – 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.

Estimated Tax Impact: \$0.01

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain
Tally Vote – 6 yes / 0 no / 0 abstain

Article #23 – Roadside Tree Removal

Special Warrant Article. Shall the Town vote to establish an expendable trust fund under the provisions of RSA 31:19-a, to be known as the Roadside Tree Removal Fund, for the removal of any roadside tree or portion thereof in the Town's easement which is a public safety hazard and a danger to the residents of the community, and further to raise and appropriate the sum of fifty thousand dollars (\$50,000) to be placed in this fund, and further to appoint the Board of Selectmen as agents to expend from this fund.

Estimated Tax Impact: \$0.07

Recommended by Board of Selectmen
Recommended by Budget Committee

Tally Vote – 4 yes / 0 no / 1 abstain
Tally Vote – 0 yes / 5 no / 1 abstain

Article #24 - Ortho Rectifying Maps

Shall the Town raise and appropriate the sum of fifteen thousand dollars (\$15,000) for the purpose of Orthorectifying our town tax maps. This will align (i.e., rectify) flat property lines with the topography of the land to fully utilize the Town's new GIS mapping system.

Estimated Tax Impact:	\$0.02
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 4 yes / 0 no / 1 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 1 yes / 5 no / 0 abstain</i>

Article #25 - 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).

Estimated Tax Impact:	\$0.15
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 5 yes / 0 no / 1 abstain</i>

Article #26 - Town Master Plan Capital Reserve Fund

Special Warrant Article. Shall the Town raise and appropriate the sum of twenty thousand dollars (\$20,000) to be added to the Town Master Plan Capital Reserve Fund established at the 2019 Town Meeting.

Estimated Tax Impact:	\$0.03
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #27 – Historic Building Capital Reserve Fund

Special Warrant Article. Shall the Town vote to establish a Capital Reserve Fund under the provisions of RSA 35 in order to fund the repair and restoration of the Town's historic buildings, and to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to be placed in this fund. Further to authorize the transfer of fifty thousand dollars (\$50,000) from the June 30th, 2020 unassigned fund balance and fifty thousand dollars (\$50,000) from any surplus remaining from Fiscal Year 2019-2020 for this purpose with no amount to be raised from taxation. Further to authorize the Board Selectmen to apply for, accept, and expend any grants for these projects that may be available. Further, to name the Board of Selectmen as agents to expend from this fund.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #28 - Transportation Improvement Capital Reserve Fund

Shall the Town vote to adopt the provisions of RSA 261:153 VI to collect an additional fee of a maximum of five dollars (\$5.00) for the purpose of supporting a municipal and transportation improvement fund, which shall be deposited into a capital reserve fund established for the purpose of supporting Town transportation improvement; and shall the Town authorize the establishment of this Capital Reserve Fund (pursuant to RSA Chapter 35) to be known as the “Transportation Improvement Capital Reserve Fund” for the purpose of funding said improvements; and further to appoint the Board of Selectmen as agents to expend from this fund. Ballot vote required.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 0 yes / 5 no / 1 abstain</i>

Article #29 – Great Hill Cemetery Maintenance Fund

Shall the Town vote to establish a trust fund under the provisions of RSA 31:19-a and RSA 289:2-a to be known as the Great Hill Cemetery Maintenance and Expansion Fund for the general maintenance and capital expansion of said cemetery, and to raise and appropriate one dollar (\$1.00) to be placed in this fund, and further to appoint the Great Hill Cemetery Board of Trustees or the Board of Selectmen as agents to expend from this fund.

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 1 yes / 5 no / 0 abstain</i>

Article #30 – Historical Document Digitization

Special Warrant Article. Shall the Town raise and appropriate the sum of eleven thousand five hundred dollars (\$11,500) for the purpose of beginning the digitization of the Town’s historical records collection, and further to authorize the Board Selectmen to apply for, accept, and expend any grants for this project that may be available.

Estimated Tax Impact:	\$0.02
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 0 no / 0 abstain</i>

Article #31 – Petitioned Warrant Article – Indigenous Peoples Day

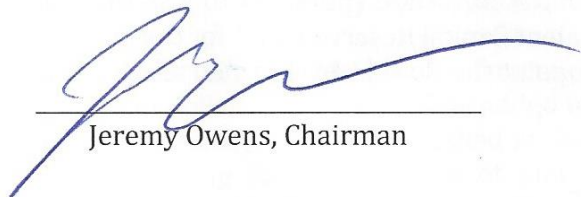
To see if the Town will vote to change our national holiday called Columbus Day and rename it Indigenous Peoples Day in the Town of Chester in order to honor Native Americans, our country's first inhabitants.

Article #32 – Reports

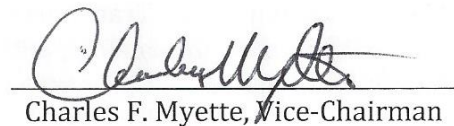
To hear the reports of Agents, Auditors, and Committees of Officers heretofore chosen and pass any vote relating hereto.

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

Chester Board of Selectmen



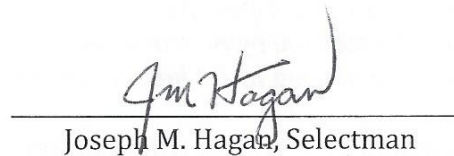
Jeremy Owens, Chairman



Charles F. Myette, Vice-Chairman



Stephen D'Angelo, Selectman



Joseph M. Hagan, Selectman



Stephen O. Landau, Selectman

Date: February 20, 2020

**Town of Chester
Budgeted Revenues Summary**

	FY 18/19 BOS Budgeted	FY 18/19 BC Budgeted	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted	FY 20/21 BOS Budgeted	FY 20/21 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	50,000	50,000	50,000	50,000	50,000	50,000
Business Licenses and Permits	700	700	700	700	700	700
Motor Vehicle Permit Fees	980,000	980,000	980,000	980,000	980,000	980,000
Heating Permits	8,000	8,000	8,000	8,000	8,000	8,000
Building Permits	122,000	122,000	122,000	122,000	122,000	122,000
Other Licenses, Permits & Fees	12,700	12,700	12,700	12,700	12,700	12,700
Revenue From State of NH	410,539	410,539	410,540	410,540	445,589	445,589
Revenue From Charges For Services	128,017	128,017	128,016	128,016	128,017	128,017
Revenue From Capital Res/Sp Rev Fund	1,195,601	1,195,601	1,670,802	1,670,802	1,572,495	1,572,495
Other Financing Sources - Fund Balance/Bonds	200,000	200,000	1,690,000	700,000	3,145,453	100,000
Total Anticipated Revenues	3,113,057	3,113,057	5,078,258	4,088,258	6,470,454	3,425,001

**Town of Chester
Anticipated Revenues**

	FY 18/19 BOS Budgeted	FY 18/19 BC Budgeted	FY 19/20 BOS Budgeted	FY 19/20 BC Budgeted	FY 20/21 BOS Budgeted	FY 20/21 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	50,000	50,000	50,000	50,000	50,000	50,000
UCC Filing Fees	700	700	700	700	700	700
Motor Vehicle Permit Fees	980,000	980,000	980,000	980,000	980,000	980,000
Fire Dept Heating Permits	7,500	7,500	7,500	7,500	7,500	7,500
Fire Dept - Permits/Fines	500	500	500	500	500	500
Building Permits	122,000	122,000	122,000	122,000	122,000	122,000
Dog Licenses	7,800	7,800	7,800	7,800	7,800	7,800
Marriage Licenses	500	500	500	500	500	500
Certificates - Birth & Death	500	500	500	500	500	500
Pistol Permits	900	900	900	900	900	900
Other Licenses & Permits	3,000	3,000	3,000	3,000	3,000	3,000
NH Highway Block Grant	147,614	147,614	147,614	147,614	151,365	151,365
State Rooms and Meals Tax	261,325	261,325	261,325	261,325	261,325	261,325
Other State Revenue - Misc. (incl SB4)	1,600	1,600	1,600	1,600	32,899	32,899
Planning Board Applications	6,500	6,500	6,500	6,500	6,500	6,500
Zoning Board Fees	1,000	1,000	1,000	1,000	1,000	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
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
Insurance Reimbursement	1,000	1,000	1,000	1,000	1,000	1,000
Miscellaneous Revenue - all others	10,000	10,000	10,000	10,000	10,000	10,000
Interest on Investments	55,000	55,000	55,000	55,000	55,000	55,000
Return Check Fees	500	500	500	500	500	500
Public Access Television	40,520	40,520	36,693	36,693	36,925	36,925
From Capital Res-CIP	840,081	840,081	384,109	384,109	784,205	784,205
From Capital Res - Hwy CIP	285,000	285,000	1,250,000	1,250,000	751,365	751,365
From Great Hill Cemetery Maintenance	30,000	30,000	0	0	0	0
From Bonds/Notes	0	0	495,000	0	3,000,000	0
Unassigned Fund Balance	200,000	200,000	1,195,000	700,000	145,453	100,000
Total Anticipated Revenue	3,113,057	3,113,057	5,078,258	4,088,258	6,470,454	3,425,001

Actual and Budget Expenditures Summary

	FY 18/19 Actual	FY 19/20 Budget	FY 20/21 BOS Requested	BOS % Increase (Decrease)	FY 20/21 BC Requested	BC % Increase (Decrease)
GENERAL GOVERNMENT						
Executive	42,425	46,796	51,179	9.4%	51,179	9.4%
Administrative	58,847	165,429	150,372	-9.1%	150,372	-9.1%
Town Clerk	58,791	64,388	65,328	1.5%	65,328	1.5%
Election	13,788	13,624	17,228	26.5%	17,228	26.5%
Financial	126,112	140,927	142,446	1.1%	142,446	1.1%
Budget Committee	1,113	1,148	1,148	0.0%	1,148	0.0%
Tax Collector	51,615	60,802	61,249	0.7%	61,249	0.7%
Treasurer	12,111	12,272	12,287	0.1%	12,287	0.1%
Trustees of Trust Funds	8,261	18,600	10,100	-45.7%	10,100	-45.7%
Information Technology	110,218	129,065	150,519	16.6%	150,519	16.6%
Assessor	75,536	76,451	80,227	4.9%	80,227	4.9%
Legal	45,536	65,000	65,000	0.0%	65,000	0.0%
Benefits	702,039	816,101	843,030	3.3%	843,030	3.3%
Planning	74,982	86,086	82,551	-4.1%	82,551	-4.1%
Zoning	13,710	18,212	19,233	5.6%	19,233	5.6%
Buildings	274,597	298,451	308,523	3.4%	308,523	3.4%
Stevens Hall	9,764	10,703	11,902	11.2%	11,902	11.2%
Cemetery	16,351	29,984	30,461	1.6%	30,461	1.6%
Insurance	96,027	104,699	104,614	-0.1%	104,614	-0.1%
Advertising & Regional Dev.	8,104	8,248	8,516	3.2%	8,516	3.2%
TOTAL GENERAL GOVERNMENT	1,799,927	2,166,986	2,215,913	2.3%	2,215,913	2.3%
PUBLIC SAFETY						
Police Dept.	690,810	714,251	781,042	9.4%	781,042	9.4%
Ambulance	117,330	119,679	122,839	2.6%	122,839	2.6%
Fire Department	330,272	372,814	402,061	7.8%	402,061	7.8%
Forest Fire	2,000	2,001	2,001	0.0%	2,001	0.0%
Ambulance Billing	-	1	1	0.0%	1	0.0%
Building Inspection	91,981	99,112	101,205	2.1%	101,205	2.1%
Emergency	7,150	10,381	10,881	4.8%	10,881	4.8%
TOTAL PUBLIC SAFETY	1,239,543	1,318,239	1,420,030	7.7%	1,420,030	7.7%
HIGHWAYS & STREETS						
Highway	697,913	745,115	754,523	1.3%	754,523	1.3%
Street Lighting	4,139	4,300	4,300	0.0%	4,300	0.0%
TOTAL HIGHWAYS & STREETS	702,052	749,415	758,823	1.3%	758,823	1.3%
SANITATION						
Transfer Station	166,415	195,249	206,138	5.6%	206,138	5.6%
Landfill	12,141	8,650	12,500	44.5%	12,500	44.5%
TOTAL SANITATION	178,556	203,899	218,638	7.2%	218,638	7.2%
HEALTH & WELFARE						
Animal Control	-	2,500	2,500	0.0%	2,500	0.0%
Health Agencies	16,950	23,050	22,750	-1.3%	22,750	-1.3%
General Assistance	10,579	13,900	12,450	-10.4%	12,450	-10.4%
Welfare-Intergovernment	4,512	4,512	4,512	0.0%	4,512	0.0%
TOTAL HEALTH & WELFARE	32,041	43,962	42,212	-4.0%	42,212	-4.0%
CULTURE & RECREATION						
Recreation	65,592	70,179	76,504	9.0%	76,504	9.0%
Wason Pond	6,844	6,943	8,463	21.9%	8,463	21.9%
WP Caretaker Cottage	772	900	1,099	22.1%	1,099	22.1%
WP Bath House	174	280	280	0.0%	280	0.0%
WP Commission	-	455	256	-43.7%	256	-43.7%
Library	164,610	165,910	169,960	2.4%	169,960	2.4%
Patriotic	7	1,000	1,000	0.0%	1,000	0.0%
PACT	-	5,940	6,000	1.0%	6,000	1.0%
Chester Senior Citizens	10,000	15,000	15,000	0.0%	15,000	0.0%
Town Fair Fireworks	-	7,000	7,000	0.0%	7,000	0.0%
Spring Hill Farm	4,096	6,210	4,250	-31.6%	4,250	-31.6%
TOTAL CULTURE & RECREATION	252,095	279,817	289,812	3.6%	289,812	3.6%
CONSERVATION						
Conservation Commission	801	954	1,200	25.8%	1,200	25.8%
Agricultural Commission	133	600	5	-99.2%	5	-99.2%
TOTAL CONSERVATION	934	1,554	1,205	-22.5%	1,205	-22.5%
Subtotal before Debt	4,205,148	4,763,872	4,946,633	3.8%	4,946,633	3.8%
DEBT SERVICE						
Principal	108,526	48,748	50,358	3.3%	50,358	3.3%
Interest	6,524	3,274	1,664	-49.2%	1,664	-49.2%
TOTAL DEBT SERVICE	115,050	52,022	52,022	0.0%	52,022	0.0%
TOTAL OPERATING BUDGET	4,320,198	4,815,894	4,998,655	3.8%	4,998,655	3.8%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
EXECUTIVE OFFICE							
01-4130-1-110	EX Contract- Minutes	\$5,439	\$6,000	\$2,000	-66.67%	\$2,000	-66.67%
01-4130-1-111	EX Salaries-Minutes	\$3,482	\$4,250	\$9,000	111.76%	\$9,000	111.76%
01-4130-1-130	EX Salaries	\$11,550	\$11,550	\$11,550	0.00%	\$11,550	0.00%
01-4130-1-341	EX Telephone	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4130-1-560	EX Dues/Subscriptions	\$698	\$1,250	\$750	-40.00%	\$750	-40.00%
01-4130-1-625	EX Postage	\$273	\$300	\$300	0.00%	\$300	0.00%
01-4130-1-645	EX Mileage	\$67	\$1	\$75	7400.00%	\$75	7400.00%
01-4130-1-675	EX Advertising	\$160	\$1,000	\$500	-50.00%	\$500	-50.00%
01-4130-1-690	EX Miscellaneous	\$2,809	\$6,000	\$6,000	0.00%	\$6,000	0.00%
01-4130-1-696	EX Town Web Page	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4130-1-698	EX Beaver Creek	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4130-1-699	EX NPDES (Stormwater Mgmt)	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4130-1-997	EX Security	\$947	\$1	\$1,000	99900.00%	\$1,000	99900.00%
01-4130-1-998	EX Salary Pool	\$17,000	\$16,440	\$20,000	21.65%	\$20,000	21.65%
	Total Executive Office	\$42,425	\$46,796	\$51,179	9.37%	\$51,179	9.37%
ADMINISTRATION							
01-4130-2-100	TA Town Administrator	\$0	\$86,500	\$66,934	-22.62%	\$66,934	-22.62%
01-4130-2-110	TA Salary FT	\$52,526	\$59,563	\$37,752	-36.62%	\$37,752	-36.62%
01-4130-2-120	TA Admin Assistant PT	\$0	\$0	\$9,662		\$9,662	
01-4130-2-150	TA Contract. Adm. Asst.	\$268	\$1	\$1	0.00%	\$1	0.00%
01-4130-2-151	TA Consulting Services	\$0	\$10,000	\$10,000	0.00%	\$10,000	0.00%
01-4130-2-200	TA Grant Administration	\$0	\$500	\$500	0.00%	\$500	0.00%
01-4130-2-341	TA Telephone (Fax Machine)	\$158	\$0	\$1	0.00%	\$1	0.00%
01-4130-2-560	TA Dues & Subscrip	\$30	\$355	\$220	-38.03%	\$220	-38.03%
01-4130-2-620	TA Office Supplies	\$581	\$750	\$600	-20.00%	\$600	-20.00%
01-4130-2-625	TA Postage	\$317	\$300	\$350	16.67%	\$350	16.67%
01-4130-2-645	TA Mileage	\$36	\$150	\$150	0.00%	\$150	0.00%
01-4130-2-689	TA Vending Machines	\$0	\$400	\$1	-99.75%	\$1	-99.75%
01-4130-2-690	TA Miscellaneous	\$191	\$550	\$500	-9.09%	\$500	-9.09%
01-4130-2-741	TA Office Equipment	\$0	\$500	\$1	-99.80%	\$1	-99.80%
01-4130-3-550	TA Town Report	\$4,650	\$5,500	\$5,500	0.00%	\$5,500	0.00%
01-4130-3-560	TA Training	\$90	\$325	\$17,000	5130.77%	\$17,000	5130.77%
01-4130-3-670	TA Books & Periodicals	\$0	\$35	\$1,200	3328.57%	\$1,200	3328.57%
	Total Administration	\$58,847	\$165,429	\$150,372	-9.10%	\$150,372	-9.10%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19	FY19/20	BOS 20/21	BOS %	BC 20/21	
		Actual	Budget	Proposed	Inc/Dec	Proposed	BC % Inc/Dec
TOWN CLERK							
01-4140-1-110	TC Salaries - Deputy/Assistant	\$16,271	\$20,686	\$21,258	2.77%	\$21,258	2.77%
01-4140-1-120	TC Salaries - Assistant Clerk	\$0	\$0	\$1	0.00%	\$1	0.00%
01-4140-1-130	TC Salaries	\$33,170	\$32,292	\$32,292	0.00%	\$32,292	0.00%
01-4140-1-320	TC StateVital Records Pmts	\$2,266	\$2,000	\$2,300	15.00%	\$2,300	15.00%
01-4140-1-341	TC Telephone (Fax Machine)	\$0	\$280	\$260	-7.14%	\$260	-7.14%
01-4140-1-430	TC Office Equipment Repair	\$0	\$150	\$150	0.00%	\$150	0.00%
01-4140-1-560	TC Dues & Subscriptions	\$155	\$80	\$80	0.00%	\$80	0.00%
01-4140-1-561	TC Training & Seminars	\$868	\$825	\$825	0.00%	\$825	0.00%
01-4140-1-570	TC Dog Tags	\$348	\$350	\$300	-14.29%	\$300	-14.29%
01-4140-1-620	TC Office Supplies	\$1,177	\$1,200	\$1,405	17.08%	\$1,405	17.08%
01-4140-1-621	TC Office Equipment	\$731	\$1,100	\$108	-90.18%	\$108	-90.18%
01-4140-1-625	TC Postage	\$2,451	\$3,600	\$4,524	25.67%	\$4,524	25.67%
01-4140-1-650	TC Mileage	\$314	\$350	\$350	0.00%	\$350	0.00%
01-4140-1-670	TC Books & Periodicals	\$50	\$25	\$25	0.00%	\$25	0.00%
01-4140-1-744	TC Vault Maintenance	\$426	\$850	\$850	0.00%	\$850	0.00%
01-4140-1-750	TC Voter Equipment	\$564	\$600	\$600	0.00%	\$600	0.00%
	Total Town Clerk	\$58,791	\$64,388	\$65,328	1.46%	\$65,328	1.46%
ELECTION							
01-4140-2-110	EL Salaries - Ballot Clerks	\$2,975	\$3,176	\$4,561	43.61%	\$4,561	43.61%
01-4140-2-130	EL Salaries - Supervisors	\$5,290	\$4,622	\$6,305	36.41%	\$6,305	36.41%
01-4140-2-131	EL Salaries - Asst Moderator	\$400	\$400	\$400	0.00%	\$400	0.00%
01-4140-2-132	EL Salaries - Moderator	\$500	\$500	\$500	0.00%	\$500	0.00%
01-4140-2-520	EL Printing	\$367	\$500	\$500	0.00%	\$500	0.00%
01-4140-2-620	EL Office Supplies	\$505	\$600	\$600	0.00%	\$600	0.00%
01-4140-2-625	EL Postage	\$20	\$100	\$100	0.00%	\$100	0.00%
01-4140-2-640	EL Meals	\$1,549	\$1,126	\$1,662	47.60%	\$1,662	47.60%
01-4140-2-741	EL Equip Maintenance	\$2,182	\$2,600	\$2,600	0.00%	\$2,600	0.00%
	Total Election	\$13,788	\$13,624	\$17,228	26.45%	\$17,228	26.45%
FINANCE							
01-4150-1-120	FA Salaries - Accounting	\$49,614	\$55,307	\$56,576	2.29%	\$56,576	2.29%
01-4150-1-150	FA Contract Finance Director	\$51,480	\$62,920	\$62,920	0.00%	\$62,920	0.00%
01-4150-1-341	FA Phone (Fax Machine)	\$454	\$500	\$500	0.00%	\$500	0.00%
01-4150-1-430	FA Office Equipment Maint	\$0	\$150	\$150	0.00%	\$150	0.00%
01-4150-1-431	FA Office Equipment	\$220	\$200	\$200	0.00%	\$200	0.00%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4150-1-560	FA Dues/Subscriptions	\$35	\$50	\$50	0.00%	\$50	0.00%
01-4150-1-620	FA Office Supplies	\$2,741	\$2,000	\$2,000	0.00%	\$2,000	0.00%
01-4150-1-625	FA Postage	\$1,028	\$1,250	\$1,250	0.00%	\$1,250	0.00%
01-4150-1-645	FA Travel Reimb	\$130	\$200	\$200	0.00%	\$200	0.00%
01-4150-1-670	FA Books & Periodicals	\$25	\$100	\$100	0.00%	\$100	0.00%
01-4150-2-301	FA External Audit	\$20,350	\$18,000	\$18,250	1.39%	\$18,250	1.39%
01-4150-2-560	FA Training Seminar	\$35	\$250	\$250	0.00%	\$250	0.00%
	Total Finance	\$126,112	\$140,927	\$142,446	1.08%	\$142,446	1.08%
BUDGET COMMITTEE							
01-4150-3-560	BC Dues/Subscriptions	\$0	\$175	\$175	0.00%	\$175	0.00%
01-4150-3-621	BC Office Supplies	\$178	\$250	\$250	0.00%	\$250	0.00%
01-4150-3-625	BC Postage	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4150-3-650	BC Legal Expense	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4150-3-670	BC Books/ Periodicals	\$485	\$1	\$1	0.00%	\$1	0.00%
01-4150-3-675	BC Advertising	\$90	\$150	\$150	0.00%	\$150	0.00%
01-4150-3-680	BC Seminars	\$360	\$540	\$540	0.00%	\$540	0.00%
01-4150-3-690	BC Miscellaneous	\$0	\$30	\$30	0.00%	\$30	0.00%
	Total Budget Committee	\$1,113	\$1,148	\$1,148	0.00%	\$1,148	0.00%
TAX COLLECTOR							
01-4150-4-110	TX Salaries - Deputy	\$16,272	\$20,686	\$21,258	2.77%	\$21,258	2.77%
01-4150-4-130	TX Salaries	\$29,570	\$32,292	\$32,292	0.00%	\$32,292	0.00%
01-4150-4-341	TX Telephone (Fax Machine)	\$0	\$280	\$260	-7.14%	\$260	-7.14%
01-4150-4-560	TX Dues & Subscriptions	\$0	\$40	\$40	0.00%	\$40	0.00%
01-4150-4-561	TX Training & Seminars	\$553	\$900	\$900	0.00%	\$900	0.00%
01-4150-4-610	TX Office Supplies	\$567	\$900	\$473	-47.44%	\$473	-47.44%
01-4150-4-625	TX Postage	\$2,583	\$2,750	\$2,750	0.00%	\$2,750	0.00%
01-4150-4-650	TX Travel	\$98	\$353	\$350	-0.85%	\$350	-0.85%
01-4150-4-651	TX Recording Fees	\$167	\$400	\$375	-6.25%	\$375	-6.25%
01-4150-4-670	TX Books & Periodicals	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4150-4-725	TX Tax Lien Search	\$574	\$850	\$850	0.00%	\$850	0.00%
01-4150-4-730	TX Tax Bill Preparation	\$901	\$1,000	\$1,200	20.00%	\$1,200	20.00%
01-4150-4-741	TX Equipment & Repair	\$330	\$350	\$500	42.86%	\$500	42.86%
	Total Tax Collector	\$51,615	\$60,802	\$61,249	0.74%	\$61,249	0.74%
TREASURER							
01-4150-5-130	T Stipend	\$11,500	\$11,500	\$11,500	0.00%	\$11,500	0.00%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4150-5-340	T Bank Services	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4150-6-314	T Bank Software	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4150-6-560	T Dues/Subscriptions/Seminars	\$100	\$200	\$200	0.00%	\$200	0.00%
01-4150-6-621	T Supplies	\$343	\$385	\$400	3.90%	\$400	3.90%
01-4150-6-650	T Mileage	\$133	\$160	\$160	0.00%	\$160	0.00%
01-4150-6-690	T Miscellaneous	\$35	\$25	\$25	0.00%	\$25	0.00%
	Total Treasurer	\$12,111	\$12,272	\$12,287	0.12%	\$12,287	0.12%
TRUSTEES OF TRUSTS							
01-4150-7-340	TOT Investment Services	\$8,261	\$18,500	\$10,000	-45.95%	\$10,000	-45.95%
01-4150-7-690	TOT Miscellaneous	\$0	\$100	\$100	0.00%	\$100	0.00%
	Total Trustees of Trusts	\$8,261	\$18,600	\$10,100	-45.70%	\$10,100	-45.70%
INFORMATION TECHNOLOGY							
01-4150-8-314	IT Hardware Management	\$49,452	\$65,804	\$58,500	-11.10%	\$58,500	-11.10%
01-4150-8-315	IT DMV Software	\$3,373	\$4,621	\$3,817	-17.40%	\$3,817	-17.40%
01-4150-8-316	IT BMSI Software Support	\$4,417	\$4,740	\$4,882	3.00%	\$4,882	3.00%
01-4150-8-318	IT Vision - Arc/GIS	\$1,600	\$3,900	\$3,750	-3.85%	\$3,750	-3.85%
01-4150-8-319	IT Fire Dept Computer Maint	\$2,680	\$4,000	\$4,000	0.00%	\$4,000	0.00%
01-4150-8-321	IT Police Dept IMC Software	\$5,599	\$6,150	\$6,150	0.00%	\$6,150	0.00%
01-4150-8-322	IT Copier Lease-Town & PD	\$4,935	\$5,100	\$5,100	0.00%	\$5,100	0.00%
01-4150-8-323	IT Postage Meter	\$1,313	\$1,100	\$1,100	0.00%	\$1,100	0.00%
01-4150-8-324	IT Fin software funded by HB 3&4	\$0	\$0	\$31,299		\$31,299	
01-4150-8-327	IT Avitar-Tax,	\$9,595	\$9,458	\$9,458	0.00%	\$9,458	0.00%
01-4150-8-341	IT Telephone/Internet	\$23,312	\$20,250	\$20,433	0.90%	\$20,433	0.90%
01-4150-8-342	IT Website	\$3,942	\$3,942	\$2,030	-48.50%	\$2,030	-48.50%
	Total IT	\$110,218	\$129,065	\$150,519	16.62%	\$150,519	16.62%
ASSESSOR							
01-4152-2-110	AS Salaries - Clerk	\$51,557	\$52,750	\$56,576	7.25%	\$56,576	7.25%
01-4152-2-312	AS Miscellaneous	\$456	\$100	\$100	0.00%	\$100	0.00%
01-4152-2-350	AS Tax Map Maint	\$1,800	\$1,800	\$1,800	0.00%	\$1,800	0.00%
01-4152-2-391	AS Contract Service	\$12,402	\$12,500	\$12,500	0.00%	\$12,500	0.00%
01-4152-2-395	AS Utility Appraiser	\$8,400	\$8,400	\$8,400	0.00%	\$8,400	0.00%
01-4152-2-560	AS Dues/Subscriptions/Seminars	\$195	\$200	\$200	0.00%	\$200	0.00%
01-4152-2-561	AS Rockingham County Copies	\$84	\$100	\$100	0.00%	\$100	0.00%
01-4152-2-620	AS Office Supplies	\$396	\$300	\$300	0.00%	\$300	0.00%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4152-2-622	AS Revaluation - Quarterlies	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4152-2-625	AS Postage	\$22	\$100	\$50	-50.00%	\$50	-50.00%
01-4152-2-645	AS Mileage	\$224	\$200	\$200	0.00%	\$200	0.00%
	Total Assessor	\$75,536	\$76,451	\$80,227	4.94%	\$80,227	4.94%
LEGAL							
01-4153-1-320	LE Services	\$45,536	\$65,000	\$65,000	0.00%	\$65,000	0.00%
	Total Legal	\$45,536	\$65,000	\$65,000	0.00%	\$65,000	0.00%
BENEFITS							
01-4155-1-110	BE FICA	\$71,549	\$88,286	\$91,272	3.38%	\$91,272	3.38%
01-4155-1-111	BE Medicare	\$25,288	\$29,147	\$30,524	4.72%	\$30,524	4.72%
01-4155-1-112	BE Health/Dental Insurance	\$334,743	\$414,876	\$403,858	-2.66%	\$403,858	-2.66%
01-4155-1-113	BE NH Retirement-Employee	\$75,503	\$93,338	\$97,095	4.03%	\$97,095	4.03%
01-4155-1-114	BE NH Retirement-Police	\$143,065	\$138,512	\$165,328	19.36%	\$165,328	19.36%
01-4155-1-115	BE NH Retirement-Fire	\$36,549	\$34,608	\$36,183	4.55%	\$36,183	4.55%
01-4155-1-270	BE STD/LTD	\$11,463	\$12,065	\$13,500	11.89%	\$13,500	11.89%
01-4155-1-271	BE Life Insurance/AD&D	\$3,879	\$4,999	\$5,000	0.02%	\$5,000	0.02%
01-4155-1-690	BE Administrative Fee	\$0	\$270	\$270	0.00%	\$270	0.00%
	Total Benefits	\$702,039	\$816,101	\$843,030	3.30%	\$843,030	3.30%
PLANNING BOARD							
01-4191-1-110	PB Planning Coord.	\$69,838	\$71,448	\$71,448	0.00%	\$71,448	0.00%
01-4191-1-390	PB Contract Services	\$25	\$150	\$150	0.00%	\$150	0.00%
01-4191-1-550	PB Printing	\$595	\$375	\$700	86.67%	\$700	86.67%
01-4191-1-551	PB Training	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4191-1-560	PB Dues/Subscriptions/Seminars	\$175	\$300	\$400	33.33%	\$400	33.33%
01-4191-1-620	PB Office Supplies	\$335	\$300	\$400	33.33%	\$400	33.33%
01-4191-1-625	PB Postage	\$312	\$800	\$800	0.00%	\$800	0.00%
01-4191-1-651	PB Recording Fees	\$418	\$500	\$500	0.00%	\$500	0.00%
01-4191-1-670	PB Books & Periodicals	\$193	\$250	\$250	0.00%	\$250	0.00%
01-4191-1-675	PB Advertising	\$770	\$1,000	\$1,200	20.00%	\$1,200	20.00%
01-4191-1-690	PB Miscellaneous	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4191-1-741	PB Office Equipment	\$419	\$350	\$350	0.00%	\$350	0.00%
01-4191-2-112	PB Planner	\$1,600	\$10,160	\$5,900	-41.93%	\$5,900	-41.93%
01-4191-2-116	PB Mileage & Parking	\$302	\$450	\$450	0.00%	\$450	0.00%
01-4191-2-117	PB PT Clerk	\$0	\$1	\$1	0.00%	\$1	0.00%
	Total Planning Board	\$74,982	\$86,086	\$82,551	-4.11%	\$82,551	-4.11%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
ZONING							
01-4193-1-110	ZBA Admin Assistant Salaries	\$10,300	\$12,767	\$13,788	8.00%	\$13,788	8.00%
01-4193-1-112	ZBA Recording Secretary	\$445	\$1,000	\$945	-5.50%	\$945	-5.50%
01-4193-1-430	ZBA Office Equipment Maint.	\$0	\$200	\$200	0.00%	\$200	0.00%
01-4193-1-560	ZBA Dues/Subscriptions	\$468	\$350	\$550	57.14%	\$550	57.14%
01-4193-1-620	ZBA Office Supplies	\$433	\$450	\$450	0.00%	\$450	0.00%
01-4193-1-625	ZBA Postage	\$706	\$1,250	\$1,250	0.00%	\$1,250	0.00%
01-4193-1-645	ZBA Mileage	\$45	\$420	\$100	-76.19%	\$100	-76.19%
01-4193-1-651	ZBA Recording Fees	\$88	\$100	\$150	50.00%	\$150	50.00%
01-4193-1-670	ZBA Books & Periodicals	\$52	\$200	\$200	0.00%	\$200	0.00%
01-4193-1-675	ZBA Advertising	\$1,105	\$1,275	\$1,400	9.80%	\$1,400	9.80%
01-4193-1-741	ZBA Office Equipment	\$68	\$200	\$200	0.00%	\$200	0.00%
	Total Zoning	\$13,710	\$18,212	\$19,233	5.61%	\$19,233	5.61%
BUILDINGS							
01-4194-1-110	GB Salary Maintenance	\$33,426	\$43,000	\$47,840	11.26%	\$47,840	11.26%
01-4194-1-111	GB Maint-Custodian	\$14,636	\$17,306	\$1	-99.99%	\$1	-99.99%
01-4194-1-112	GB Housekeeping	\$21,878	\$23,946	\$23,946	0.00%	\$23,946	0.00%
01-4194-1-113	GB Maintenance/Groundskeeping	\$19,218	\$17,375	\$28,985	66.82%	\$28,985	66.82%
01-4194-1-114	GB Part-Time	\$15,289	\$18,921	\$21,500	13.63%	\$21,500	13.63%
01-4194-1-129	GB Snow Removal	\$0	\$1	\$2,000	199900.00%	\$2,000	199900.00%
01-4194-1-341	GB Telephone (Cell Phone)	\$576	\$600	\$600	0.00%	\$600	0.00%
01-4194-1-391	GB Water Testing	\$3,251	\$5,000	\$5,000	0.00%	\$5,000	0.00%
01-4194-1-410	GB Electricity	\$31,754	\$25,000	\$30,000	20.00%	\$30,000	20.00%
01-4194-1-411	GB Heating Oil	\$19,881	\$27,500	\$27,500	0.00%	\$27,500	0.00%
01-4194-1-412	GB Bottle Water	\$1,953	\$1,500	\$2,000	33.33%	\$2,000	33.33%
01-4194-1-413	GB Sewer & Drain	\$4,585	\$4,000	\$4,000	0.00%	\$4,000	0.00%
01-4194-1-414	GB Propane	\$10,128	\$13,500	\$12,000	-11.11%	\$12,000	-11.11%
01-4194-1-415	GB Major Projects	\$28,825	\$19,000	\$28,000	47.37%	\$28,000	47.37%
01-4194-1-430	GB Repairs & Maint	\$4,607	\$8,200	\$6,000	-26.83%	\$6,000	-26.83%
01-4194-1-432	GB Repairs & Maint (Steven's)	\$1,854	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4194-1-435	GB Rep & Mnt-Fire/Sec Alarm	\$1,245	\$1,000	\$1,250	25.00%	\$1,250	25.00%
01-4194-1-437	GB Repairs & Maint (Kitchen)	\$5,039	\$1,500	\$3,000	100.00%	\$3,000	100.00%
01-4194-1-439	GB Repairs & Maint (Highway)	\$3,203	\$2,000	\$1,500	-25.00%	\$1,500	-25.00%
01-4194-1-440	GB Repairs & Maint (Police)	\$1,507	\$2,500	\$2,000	-20.00%	\$2,000	-20.00%
01-4194-1-441	GB Repairs & Maint (Fire)	\$4,252	\$3,000	\$3,000	0.00%	\$3,000	0.00%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4194-1-442	GB Repairs & Maint (TS)	\$342	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4194-1-570	GB Dumpster	\$295	\$1	\$300	29900.00%	\$300	29900.00%
01-4194-1-572	GB Water/Heating System	\$4,223	\$2,500	\$3,500	40.00%	\$3,500	40.00%
01-4194-1-622	GB Supplies Consumables	\$4,861	\$7,000	\$6,000	-14.29%	\$6,000	-14.29%
01-4194-1-623	GB Signs	\$165	\$300	\$300	0.00%	\$300	0.00%
01-4194-1-639	GB Gas/Oil/Diesel	\$1,137	\$2,300	\$2,300	0.00%	\$2,300	0.00%
01-4194-1-641	GB Repairs & Maint (Library)	\$1,616	\$2,000	\$1,000	-50.00%	\$1,000	-50.00%
01-4194-1-650	GB Groundskeeping	\$7,691	\$9,000	\$9,000	0.00%	\$9,000	0.00%
01-4194-1-740	GB Equipment Maint	\$1,145	\$4,000	\$2,000	-50.00%	\$2,000	-50.00%
01-4194-1-741	GB Truck Maint.	\$1,999	\$6,000	\$4,000	-33.33%	\$4,000	-33.33%
01-4194-1-743	GB Equipment Purchase/Rental	\$1,324	\$3,000	\$2,500	-16.67%	\$2,500	-16.67%
01-4194-1-750	GB Furniture & Fixtures	\$378	\$500	\$500	0.00%	\$500	0.00%
01-4194-1-801	GB Water Damage Hwy	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4194-1-840	GB Post Office - Maint	\$2,576	\$2,000	\$1,500	-25.00%	\$1,500	-25.00%
01-4194-1-841	GB MPR Maint & Repairs	\$2,069	\$3,000	\$3,000	0.00%	\$3,000	0.00%
01-4194-1-845	GB Dam Maintenance	\$0	\$500	\$500	0.00%	\$500	0.00%
01-4194-1-850	GB Inspections	\$8,441	\$8,500	\$8,500	0.00%	\$8,500	0.00%
01-4194-1-851	GB Wason Pond/Comm Ctr Maint	\$1,501	\$3,000	\$3,000	0.00%	\$3,000	0.00%
01-4194-1-853	GB Pest Control	\$6,646	\$2,500	\$5,000	100.00%	\$5,000	100.00%
01-4194-1-855	GB Spring Hill Maintenance	\$20	\$2,000	\$500	-75.00%	\$500	-75.00%
01-4194-1-856	GB Generator Maintenance	\$1,062	\$2,000	\$1,500	-25.00%	\$1,500	-25.00%
	Total Buildings	\$274,598	\$298,451	\$308,523	3.37%	\$308,523	3.37%
STEVENS HALL							
01-4194-2-341	STVNS Telephone/Internet	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4194-2-390	STVNS Contract Services	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4194-2-410	STVNS Electricity	\$1,730	\$1,400	\$1,600	14.29%	\$1,600	14.29%
01-4194-2-411	STVNS Heat/Oil/Propane	\$7,779	\$8,800	\$8,800	0.00%	\$8,800	0.00%
01-4194-2-430	STVNS Restoration	\$0	\$1	\$1,000	99900.00%	\$1,000	99900.00%
01-4194-2-510	STVNS Elevator	\$255	\$500	\$500	0.00%	\$500	0.00%
	Total Stevens Hall	\$9,764	\$10,703	\$11,902	11.20%	\$11,902	11.20%
CEMETERY							
01-4195-1-110	CEM Salaries	\$6,453	\$13,684	\$13,684	0.00%	\$13,684	0.00%
01-4195-1-120	CEM Sexton Salary	\$600	\$600	\$600	0.00%	\$600	0.00%
01-4195-1-390	CEM Contract Services	\$2,500	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4195-1-430	CEM Equipment Maint	\$1,040	\$1,000	\$1,000	0.00%	\$1,000	0.00%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4195-1-530	CEM Fencing	\$510	\$3,000	\$3,000	0.00%	\$3,000	0.00%
01-4195-1-531	CEM Flags	\$204	\$250	\$250	0.00%	\$250	0.00%
01-4195-1-635	CEM Gas/Oil	\$207	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4195-1-690	CEM Miscellaneous	\$1,000	\$2,000	\$2,000	0.00%	\$2,000	0.00%
01-4195-1-700	CEM Repair Rock Wall	\$0	\$2,000	\$2,000	0.00%	\$2,000	0.00%
01-4195-1-740	CEM Equipment	\$2,030	\$2,000	\$2,000	0.00%	\$2,000	0.00%
01-4195-1-743	CEM Trees	\$0	\$750	\$750	0.00%	\$750	0.00%
	Total Cemetery	\$14,544	\$28,784	\$28,784	0.00%	\$28,784	0.00%
GREAT HILL CEM							
01-4195-2-690	GHC Maintence	\$1,808	\$1,200	\$1,677	39.75%	\$1,677	39.75%
	Total Great Hill Cemetery	\$1,808	\$1,200	\$1,677	39.75%	\$1,677	39.75%
INSURANCE							
01-4196-1-520	INS General Liability	\$45,004	\$46,878	\$50,487	7.70%	\$50,487	7.70%
01-4196-1-522	INS Workers Comp	\$48,030	\$54,613	\$51,323	-6.02%	\$51,323	-6.02%
01-4196-1-530	INS Deductable Exp	\$850	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4196-1-535	INS Unemployment	\$2,143	\$2,208	\$1,804	-18.30%	\$1,804	-18.30%
	Total Insurance	\$96,027	\$104,699	\$104,614	-0.08%	\$104,614	-0.08%
AD							
01-4197-1-385	AD NHMA Dues	\$4,800	\$4,800	\$4,900	2.08%	\$4,900	2.08%
01-4197-1-390	AD SNH Planning	\$3,304	\$3,448	\$3,616	4.87%	\$3,616	4.87%
	Total Admin & Reg Dev.	\$8,104	\$8,248	\$8,516	3.25%	\$8,516	3.25%
POLICE DEPT.							
01-4210-1-110	PD Salary - Chief	\$88,421	\$91,457	\$96,678	5.71%	\$96,678	5.71%
01-4210-1-115	PD Salary Full	\$352,845	\$350,960	\$431,059	22.82%	\$431,059	22.82%
01-4210-1-120	PD Salaries - Admin Asst	\$33,074	\$40,560	\$46,759	15.28%	\$46,759	15.28%
01-4210-1-122	PD Salaries -Officers (PT)	\$47,550	\$49,332	\$25,000	-49.32%	\$25,000	-49.32%
01-4210-1-130	PD Salaries -town special detail	\$2,585	\$2,750	\$2,750	0.00%	\$2,750	0.00%
01-4210-1-131	PD Shift Differential	\$11,943	\$12,000	\$13,040	8.67%	\$13,040	8.67%
01-4210-1-136	PD Salaries -Overtime	\$30,795	\$28,000	\$28,000	0.00%	\$28,000	0.00%
01-4210-1-220	PD Detective	\$44,912	\$46,592	\$48,256	3.57%	\$48,256	3.57%
01-4210-1-221	PD Wason Pond Ranger	\$5,020	\$10,000	\$10,000	0.00%	\$10,000	0.00%
01-4210-1-320	PD Admin Legal	\$15,000	\$15,000	\$15,000	0.00%	\$15,000	0.00%
01-4210-1-341	PD Admin Telephone/Fax/Cell	\$4,381	\$4,800	\$4,600	-4.17%	\$4,600	-4.17%
01-4210-1-550	PD Admin Printing	\$341	\$600	\$500	-16.67%	\$500	-16.67%
01-4210-1-560	PD Dues & Subscriptions	\$970	\$800	\$900	12.50%	\$900	12.50%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4210-1-561	PD Conferences, Classes	\$1,753	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4210-1-562	PD Hiring/psychological exams	\$667	\$1,500	\$1,500	0.00%	\$1,500	0.00%
01-4210-1-625	PD Admin Postage	\$379	\$600	\$500	-16.67%	\$500	-16.67%
01-4210-1-670	PD Books & Periodicals	\$255	\$400	\$400	0.00%	\$400	0.00%
01-4210-1-690	PD Miscellaneous	\$732	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4210-3-430	PD Radar Repair	\$486	\$800	\$600	-25.00%	\$600	-25.00%
01-4210-3-635	PD Gas/Oil	\$18,608	\$22,000	\$22,000	0.00%	\$22,000	0.00%
01-4210-3-637	PD 11 Cruiser Repair	\$570	\$0	\$0	0.00%	\$0	0.00%
01-4210-3-665	PD Equip & Maint - Vehicle	\$1,875	\$1,500	\$1,500	0.00%	\$1,500	0.00%
01-4210-3-670	PD 16 F250 Repair/Maint	\$1,595	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4210-3-673	PD 14 Utility Repair/Maint	\$709	\$0	\$0	0.00%	\$0	0.00%
01-4210-3-674	PD 15 Ford Utility Repair/Maint	\$3,703	\$3,000	\$750	-75.00%	\$750	-75.00%
01-4210-3-675	PD 172 Vehicle Repair/Maint	\$3,359	\$3,000	\$3,000	0.00%	\$3,000	0.00%
01-4210-3-676	PD Lexus Repair/Maint	\$988	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4210-3-677	PD 171 Cruiser	\$3,873	\$3,000	\$3,000	0.00%	\$3,000	0.00%
01-4210-3-678	PD 181 Vehicle Repair Maint	\$270	\$3,000	\$3,500	16.67%	\$3,500	16.67%
01-4210-5-740	PD Radio Equipment/Repair	\$1,500	\$1,500	\$750	-50.00%	\$750	-50.00%
01-4210-5-810	PD Uniforms & Equip	\$7,033	\$7,000	\$7,000	0.00%	\$7,000	0.00%
01-4210-6-740	PD Training Supplies & Equip	\$3,112	\$3,600	\$3,500	-2.78%	\$3,500	-2.78%
01-4210-8-430	PD Office Equip Maint	\$1,506	\$2,000	\$2,000	0.00%	\$2,000	0.00%
	Total Police Dept.	\$690,810	\$714,251	\$781,042	9.35%	\$781,042	9.35%
AMBULANCE							
01-4215-1-350	AM Contract Med Serv	\$83,896	\$85,574	\$87,713	2.50%	\$87,713	2.50%
01-4215-1-351	AM Transport Fees	\$0	\$1	\$0	-100.00%	\$0	-100.00%
01-4215-1-352	AM Intercepts	\$0	\$1	\$0	-100.00%	\$0	-100.00%
01-4215-1-570	AM Dispatching Services	\$33,434	\$34,103	\$35,126	3.00%	\$35,126	3.00%
	Total Ambulance	\$117,330	\$119,679	\$122,839	2.64%	\$122,839	2.64%
FIRE DEPT							
01-4220-1-120	FD Salaries - Deputy Chief	\$4,167	\$5,000	\$7,000	40.00%	\$7,000	40.00%
01-4220-1-130	FD Salaries - Admin Assistant	\$23,828	\$29,836	\$39,250	31.55%	\$39,250	31.55%
01-4220-1-131	FD Special Details	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4220-1-136	FD Overtime	\$6,799	\$10,000	\$15,000	50.00%	\$15,000	50.00%
01-4220-1-140	FD Salaries - Duty Officer	\$7,650	\$7,800	\$10,400	33.33%	\$10,400	33.33%
01-4220-1-150	FD Salaries - Fire Fighter	\$41,294	\$68,600	\$68,600	0.00%	\$68,600	0.00%
01-4220-1-160	FD Salaries - Chief	\$20,000	\$25,000	\$30,000	20.00%	\$30,000	20.00%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4220-1-170	FD Salaries - Daytime	\$103,564	\$105,017	\$105,250	0.22%	\$105,250	0.22%
01-4220-1-171	FD Captains	\$1,833	\$2,000	\$3,000	50.00%	\$3,000	50.00%
01-4220-1-172	FD Lieutenants	\$917	\$4,000	\$6,000	50.00%	\$6,000	50.00%
01-4220-1-341	FD Admin Telephone	\$793	\$860	\$860	0.00%	\$860	0.00%
01-4220-1-410	FD Electricity	\$7,104	\$5,400	\$5,400	0.00%	\$5,400	0.00%
01-4220-1-411	FD Heat/ Propane	\$9,134	\$8,000	\$8,000	0.00%	\$8,000	0.00%
01-4220-1-430	FD EMS Contract Service	\$4,172	\$4,200	\$4,200	0.00%	\$4,200	0.00%
01-4220-1-560	FD Dues/Subscriptions	\$4,316	\$3,700	\$3,700	0.00%	\$3,700	0.00%
01-4220-1-561	FD Training/Education Material	\$3,571	\$8,000	\$8,000	0.00%	\$8,000	0.00%
01-4220-1-562	FD Fire Prev. Inspections	\$1,767	\$1,600	\$1,700	6.25%	\$1,700	6.25%
01-4220-1-620	FD Office Supplies	\$2,732	\$2,700	\$2,700	0.00%	\$2,700	0.00%
01-4220-1-635	FD Gas & Diesel	\$7,584	\$8,000	\$8,500	6.25%	\$8,500	6.25%
01-4220-1-740	FD Annual Testing	\$6,846	\$8,500	\$8,500	0.00%	\$8,500	0.00%
01-4220-1-741	FD Equipment	\$3,675	\$4,000	\$4,000	0.00%	\$4,000	0.00%
01-4220-3-430	FD Radio Repair & Maint	\$4,327	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4220-3-435	FD Hazmat Equipment	\$733	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4220-4-810	FD Uniforms & Equip	\$1,354	\$1,500	\$1,500	0.00%	\$1,500	0.00%
01-4220-4-811	FD EMS Supplies & Equip	\$6,254	\$7,000	\$7,000	0.00%	\$7,000	0.00%
01-4220-6-660	FD Vehicle Maintenance	\$18,689	\$17,000	\$17,000	0.00%	\$17,000	0.00%
01-4220-6-661	FD Vehicle Repairs	\$22,699	\$15,000	\$17,000	13.33%	\$17,000	13.33%
01-4220-6-881	FD PPE	\$0	\$2,000	\$2,000	0.00%	\$2,000	0.00%
01-4220-7-350	FD Medical Services	\$6,533	\$8,200	\$7,000	-14.63%	\$7,000	-14.63%
01-4220-7-430	FD Building Maint	\$5,741	\$4,000	\$4,000	0.00%	\$4,000	0.00%
01-4220-8-740	FD Verizon	\$2,196	\$2,400	\$3,000	25.00%	\$3,000	25.00%
	Total Fire Dept.	\$330,272	\$372,814	\$402,061	7.84%	\$402,061	7.84%
FOREST FIRE							
01-4221-2-120	FF Salaries	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4221-8-660	FF Equipment Repair	\$0	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4221-8-740	FF Equipment	\$2,000	\$1,000	\$1,000	0.00%	\$1,000	0.00%
	Total Forest Fire	\$2,000	\$2,001	\$2,001	0.00%	\$2,001	0.00%
AMBULANCE BILLING							
01-4223-1-400	AM Ambulance Billing	\$0	\$1	\$1	0.00%	\$1	0.00%
	Total Ambulance Billing	\$0	\$1	\$1	0.00%	\$1	0.00%
BUILDING INSPECTION							
01-4240-1-110	BI Building Inspector	\$58,247	\$59,010	\$62,234	5.46%	\$62,234	5.46%

Town of Chester
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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4240-1-130	BI Administrative Assistant	\$28,057	\$30,675	\$30,675	0.00%	\$30,675	0.00%
01-4240-1-314	BI Electronic Payment Fees	\$225	\$1	\$200	19900.00%	\$200	19900.00%
01-4240-1-341	BI Telephone	\$502	\$650	\$675	3.85%	\$675	3.85%
01-4240-1-391	BI Contract Services	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4240-1-520	BI Printing	\$97	\$245	\$245	0.00%	\$245	0.00%
01-4240-1-560	BI Dues/Subscriptions	\$535	\$1,500	\$1,600	6.67%	\$1,600	6.67%
01-4240-1-620	BI Office Supplies	\$172	\$475	\$400	-15.79%	\$400	-15.79%
01-4240-1-623	BI Code Books	\$1,416	\$1,800	\$500	-72.22%	\$500	-72.22%
01-4240-1-625	BI Postage	\$40	\$75	\$75	0.00%	\$75	0.00%
01-4240-1-645	BI Travel	\$434	\$1,750	\$1,750	0.00%	\$1,750	0.00%
01-4240-1-690	BI Miscellaneous	\$10	\$100	\$100	0.00%	\$100	0.00%
01-4240-1-740	BI Training	\$735	\$300	\$350	16.67%	\$350	16.67%
01-4240-1-741	BI Office Equipment	\$0	\$400	\$400	0.00%	\$400	0.00%
01-4240-1-810	BI Safety Glasses/Boots	\$0	\$150	\$150	0.00%	\$150	0.00%
01-4240-2-430	BI Office Equip Maint	\$34	\$180	\$200	11.11%	\$200	11.11%
01-4240-3-430	BI Vehicle/Gas	\$1,477	\$1,800	\$1,650	-8.33%	\$1,650	-8.33%
	Total Building Inspection	\$91,981	\$99,112	\$101,205	2.11%	\$101,205	2.11%
EMERGENCY							
01-4290-1-341	EM Jet Pack	\$525	\$480	\$480	0.00%	\$480	0.00%
01-4290-1-430	EM Equip Repairs & Maint	\$0	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4290-1-431	EM EOP Grant Expenses	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4299-1-100	EM OPS Hazmat Mutual Aid	\$6,624	\$7,000	\$7,500	7.14%	\$7,500	7.14%
01-4299-1-638	EM House Numbering	\$0	\$400	\$400	0.00%	\$400	0.00%
	Total Emergency	\$7,149	\$10,381	\$10,881	4.82%	\$10,881	4.82%
HIGHWAY							
01-4312-1-109	HSB Road Agent	\$18,260	\$10,000	\$10,100	1.00%	\$10,100	1.00%
01-4312-1-110	HSB Salaries	\$107,743	\$117,974	\$121,114	2.66%	\$121,114	2.66%
01-4312-1-111	HSB Plowing OT	\$13,002	\$10,780	\$10,888	1.00%	\$10,888	1.00%
01-4312-1-112	HSB Regular OT	\$0	\$1,075	\$1,085	0.93%	\$1,085	0.93%
01-4312-1-114	HSB Contracted Services	\$2,950	\$3,080	\$3,111	1.01%	\$3,111	1.01%
01-4312-1-115	HSB Drug Testing	\$0	\$125	\$126	0.80%	\$126	0.80%
01-4312-1-341	HSB Telephone	\$2,234	\$0	\$0	0.00%	\$0	0.00%
01-4312-1-410	HSB Electricity	\$4,111	\$2,160	\$2,181	0.97%	\$2,181	0.97%
01-4312-1-411	HSB Heat/Fuel	\$297	\$4,740	\$4,787	0.99%	\$4,787	0.99%
01-4312-1-620	HSB Office Supplies	\$1,777	\$250	\$252	0.80%	\$252	0.80%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4312-1-622	HSB Supplies	\$1,638	\$2,200	\$2,222	1.00%	\$2,222	1.00%
01-4312-1-623	HSB Signs	\$12,617	\$2,670	\$2,697	1.01%	\$2,697	1.01%
01-4312-1-635	HSB Gas & Oil	\$11,471	\$15,000	\$15,150	1.00%	\$15,150	1.00%
01-4312-1-660	HSB Equip Repair & Maint	\$5,165	\$16,000	\$16,160	1.00%	\$16,160	1.00%
01-4312-1-665	HSB Equipment	\$3,951	\$5,161	\$5,212	0.99%	\$5,212	0.99%
01-4312-1-690	HSB Miscellaneous	\$8	\$215	\$217	0.93%	\$217	0.93%
01-4312-1-740	HSB Radio Equip Repair	\$781	\$1,050	\$1,060	0.95%	\$1,060	0.95%
01-4312-1-901	HSB Sand/Gravel	\$36,173	\$29,000	\$29,290	1.00%	\$29,290	1.00%
01-4312-1-902	HSB Plowing	\$167,252	\$210,000	\$212,100	1.00%	\$212,100	1.00%
01-4312-1-904	HSB Culverts	\$8,764	\$10,500	\$10,605	1.00%	\$10,605	1.00%
01-4312-1-905	HSB Salt	\$82,500	\$80,000	\$80,800	1.00%	\$80,800	1.00%
01-4312-1-911	HSB Asphalt	\$14,683	\$36,000	\$36,360	1.00%	\$36,360	1.00%
01-4312-1-913	HSB Hired Equipment	\$33,380	\$50,000	\$50,500	1.00%	\$50,500	1.00%
01-4312-1-914	HSB Dirt Rd. Maint.	\$50,403	\$35,000	\$35,350	1.00%	\$35,350	1.00%
01-4312-1-915	HSB Cold Patch	\$70,089	\$40,000	\$40,400	1.00%	\$40,400	1.00%
01-4312-2-570	HSB Roadside Cleanup	\$35,518	\$36,000	\$36,360	1.00%	\$36,360	1.00%
01-4312-2-700	HSB Surveying/Engineering	\$426	\$5,135	\$5,186	0.99%	\$5,186	0.99%
01-4312-2-710	HSB Crack Filling	\$12,720	\$21,000	\$21,210	1.00%	\$21,210	1.00%
	Total Highway	\$697,913	\$745,115	\$754,523	1.26%	\$754,523	1.26%
STREET LIGHTING							
01-4316-3-410	SL Electric	\$4,139	\$4,300	\$4,300	0.00%	\$4,300	0.00%
	Total Street Lighting	\$4,139	\$4,300	\$4,300	0.00%	\$4,300	0.00%
TRANSFER STATION							
01-4324-1-110	TS Salaries	\$57,963	\$76,225	\$82,725	8.53%	\$82,725	8.53%
01-4324-1-340	TS Contracted Services	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4324-1-341	TS Telephone	\$841	\$900	\$900	0.00%	\$900	0.00%
01-4324-1-410	TS Electric	\$2,281	\$1,900	\$2,400	26.32%	\$2,400	26.32%
01-4324-1-560	TS Operator Certification	\$260	\$300	\$300	0.00%	\$300	0.00%
01-4324-1-571	TS Portable Toilets	\$975	\$1,050	\$1,140	8.57%	\$1,140	8.57%
01-4324-1-622	TS Supplies & Equip	\$1,710	\$1,500	\$1,800	20.00%	\$1,800	20.00%
01-4324-1-623	TS Signs	\$269	\$100	\$100	0.00%	\$100	0.00%
01-4324-1-634	TS Diesel for Equipment	\$399	\$500	\$500	0.00%	\$500	0.00%
01-4324-1-635	TS Gas for Equipment	\$19	\$100	\$100	0.00%	\$100	0.00%
01-4324-1-645	TS Employee Mileage	\$188	\$200	\$200	0.00%	\$200	0.00%
01-4324-2-106	RECY Scrap Metal Hauling	\$1,955	\$2,000	\$2,200	10.00%	\$2,200	10.00%

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01-4324-2-107	RECY Auto Batteries Hauling	\$22	\$20	\$20	0.00%	\$20	0.00%
01-4324-2-108	RECY TV, Computers	\$1,309	\$1,000	\$1,400	40.00%	\$1,400	40.00%
01-4324-2-109	RECY Propane Cylinder	\$0	\$50	\$50	0.00%	\$50	0.00%
01-4324-2-110	RECY Aluminum Cans Hauling	\$206	\$250	\$250	0.00%	\$250	0.00%
01-4324-2-111	RECY Plastics Rent & Hauling	\$5,303	\$4,000	\$7,000	75.00%	\$7,000	75.00%
01-4324-2-113	RECY Mixed Cans Hauling & Tippi	\$301	\$500	\$500	0.00%	\$500	0.00%
01-4324-2-114	RECY Paper	\$2,782	\$3,500	\$6,400	82.86%	\$6,400	82.86%
01-4324-2-115	RECY Freon, Appliance	\$987	\$1,200	\$1,100	-8.33%	\$1,100	-8.33%
01-4324-2-116	RECY Tire Removal	\$446	\$600	\$500	-16.67%	\$500	-16.67%
01-4324-2-117	RECY Glass	\$4,058	\$3,500	\$4,500	28.57%	\$4,500	28.57%
01-4324-2-118	TS Site Work	\$0	\$250	\$250	0.00%	\$250	0.00%
01-4324-2-119	TS Facility Maint.	\$2,411	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4324-2-120	TS Facility Improvement	\$700	\$1	\$1	0.00%	\$1	0.00%
01-4324-2-122	TS Haz Waste Collection	\$1,432	\$8,000	\$5,000	-37.50%	\$5,000	-37.50%
01-4324-2-124	TS Transport & Tipping	\$70,083	\$77,000	\$75,000	-2.60%	\$75,000	-2.60%
01-4324-2-125	TS Dump Sticker	\$238	\$250	\$250	0.00%	\$250	0.00%
01-4324-2-129	TS Snow Removal	\$6,500	\$6,500	\$6,500	0.00%	\$6,500	0.00%
01-4324-2-560	TS NRRRA Membership Fee	\$347	\$350	\$350	0.00%	\$350	0.00%
01-4324-2-620	TS Fluorescent Bulb Disposal	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4324-2-640	TS Solid Fill Disposal	\$0	\$1	\$1,200	119900.00%	\$1,200	119900.00%
01-4324-2-641	TS Mowing	\$2,430	\$2,500	\$2,500	0.00%	\$2,500	0.00%
	Total Transfer Station	\$166,415	\$195,249	\$206,138	5.58%	\$206,138	5.58%
LANDFILL							
01-4325-1-100	LF Monitoring Wells	\$10,511	\$6,150	\$9,000	46.34%	\$9,000	46.34%
01-4325-1-110	LF Cap Maintenance	\$1,625	\$1,000	\$2,000	100.00%	\$2,000	100.00%
01-4325-1-690	LF Illegal Dumping	\$5	\$1,500	\$1,500	0.00%	\$1,500	0.00%
	Total Landfill	\$12,141	\$8,650	\$12,500	44.51%	\$12,500	44.51%
ANIMAL CONTROL							
01-4414-1-990	ACO Animal Control Exp	\$0	\$2,500	\$2,500	0.00%	\$2,500	0.00%
	Total Animal Control	\$0	\$2,500	\$2,500	0.00%	\$2,500	0.00%
WR OTHER HEALTH AGENCIES							
01-4419-1-350	WR American Red Cross	\$2,481	\$2,481	\$2,000	-19.39%	\$2,000	-19.39%
01-4419-1-351	WR Center for Life	\$0	\$5,000	\$5,000	0.00%	\$5,000	0.00%
01-4419-1-354	WR Caregivers Program	\$2,150	\$2,150	\$2,150	0.00%	\$2,150	0.00%
01-4419-1-356	WR Haven	\$2,400	\$2,400	\$2,400	0.00%	\$2,400	0.00%

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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4419-1-357	WR Friends Program	\$100	\$100	\$100	0.00%	\$100	0.00%
01-4419-1-358	WR Son Shine Soup Kitchen	\$0	\$800	\$800	0.00%	\$800	0.00%
01-4419-1-359	WR Aids Response Seacoast	\$500	\$500	\$500	0.00%	\$500	0.00%
01-4419-1-361	WR Seacoast Child Advocacy	\$300	\$300	\$300	0.00%	\$300	0.00%
01-4419-1-362	WR Regional Transit	\$6,019	\$6,019	\$6,019	0.00%	\$6,019	0.00%
01-4419-1-363	WR Community Health	\$1,200	\$1,500	\$1,200	-20.00%	\$1,200	-20.00%
01-4419-1-364	WR Upper Room	\$1,000	\$1,000	\$1,481	48.10%	\$1,481	48.10%
01-4419-1-365	WR Child & Family Services	\$600	\$600	\$600	0.00%	\$600	0.00%
01-4419-1-366	WR Home Health & Hospice	\$200	\$200	\$200	0.00%	\$200	0.00%
	Total WR Other Health Ag.	\$16,950	\$23,050	\$22,750	-1.30%	\$22,750	-1.30%
GA GENERAL ASSISTANCE							
01-4442-1-150	GA Burial Allotment	\$1,000	\$1,000	\$1,000	0.00%	\$1,000	0.00%
01-4442-1-341	GA Telephone	\$334	\$750	\$750	0.00%	\$750	0.00%
01-4442-1-350	GA Medical	\$437	\$1,000	\$750	-25.00%	\$750	-25.00%
01-4442-1-410	GA Electricity	\$696	\$2,000	\$1,000	-50.00%	\$1,000	-50.00%
01-4442-1-411	GA Fuel	\$380	\$3,000	\$1,000	-66.67%	\$1,000	-66.67%
01-4442-1-415	GA Food	\$668	\$750	\$750	0.00%	\$750	0.00%
01-4442-1-440	GA Rent	\$6,043	\$5,000	\$6,100	22.00%	\$6,100	22.00%
01-4442-1-690	GA Miscellaneous	\$1,021	\$400	\$1,100	175.00%	\$1,100	175.00%
	Total General Assistance	\$10,579	\$13,900	\$12,450	-10.43%	\$12,450	-10.43%
WELFARE INTERGOVERNMENTAL							
01-4444-1-100	WR IG CAP	\$3,712	\$3,712	\$3,712	0.00%	\$3,712	0.00%
01-4444-1-200	WR IG Meals on Wheels	\$800	\$800	\$800	0.00%	\$800	0.00%
	Total Welfare Intergovern.	\$4,512	\$4,512	\$4,512	0.00%	\$4,512	0.00%
RECREATION							
01-4520-1-110	REC Salaries	\$37,170	\$41,059	\$46,592	13.48%	\$46,592	13.48%
01-4520-1-120	REC Summer Wages	\$15,000	\$15,000	\$15,000	0.00%	\$15,000	0.00%
01-4520-1-341	REC Telephone	\$1,125	\$1,050	\$1,050	0.00%	\$1,050	0.00%
01-4520-1-410	REC Electricity	\$737	\$1,247	\$1,497	20.05%	\$1,497	20.05%
01-4520-1-560	REC Prof. dues & subscriptions	\$359	\$250	\$450	80.00%	\$450	80.00%
01-4520-1-570	REC Trash Removal	\$194	\$1	\$1	0.00%	\$1	0.00%
01-4520-1-571	REC Portables	\$1,537	\$2,120	\$1,812	-14.53%	\$1,812	-14.53%
01-4520-1-622	REC Supplies & Equip	\$2,558	\$2,500	\$2,500	0.00%	\$2,500	0.00%
01-4520-1-626	REC New Hire background check	\$381	\$500	\$500	0.00%	\$500	0.00%
01-4520-1-645	REC Mileage	\$786	\$400	\$800	100.00%	\$800	100.00%

Town of Chester
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01-4520-1-730	REC Improv/Add - Buildings	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4520-1-740	REC Training	\$234	\$250	\$500	100.00%	\$500	100.00%
01-4520-1-760	REC Athletic Fields	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4520-1-900	REC Senior rec programs	\$5,511	\$5,800	\$5,800	0.00%	\$5,800	0.00%
	Total Recreation	\$65,592	\$70,179	\$76,504	9.01%	\$76,504	9.01%
WASON POND-Recreation							
01-4530-1-431	WP Electricity Community Ctr.	\$1,172	\$1,158	\$1,390	20.03%	\$1,390	20.03%
01-4530-1-432	WP Heat/Oil Community Center	\$1,953	\$0	\$0	0.00%	\$0	0.00%
01-4530-1-570	WP Trash Removal	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4530-1-620	WP Supplies	\$424	\$250	\$250	0.00%	\$250	0.00%
01-4530-1-621	WP Contract Services	\$0	\$400	\$400	0.00%	\$400	0.00%
01-4530-1-623	WP Signs	\$541	\$200	\$550	175.00%	\$550	175.00%
01-4530-1-650	WP Athletic Fields	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4530-1-655	WP Playground	\$472	\$1,100	\$1,100	0.00%	\$1,100	0.00%
01-4530-1-660	WP Portable Toilets/Playground	\$2,282	\$3,832	\$4,770	24.48%	\$4,770	24.48%
01-4530-1-730	WP Field Improvements	\$0	\$1	\$1	0.00%	\$1	0.00%
	Total Wason Pond	\$6,844	\$6,943	\$8,463	21.89%	\$8,463	21.89%
WP CARETAKER COTTAGE							
01-4535-1-431	CA Electricity	\$771	\$900	\$1,099	22.11%	\$1,099	22.11%
	Total WP Caretaker Cottage	\$771	\$900	\$1,099	22.11%	\$1,099	22.11%
WP BATH HOUSE-Recreation							
01-4540-1-430	BH Repairs & Maint	\$0	\$100	\$100	0.00%	\$100	0.00%
01-4540-1-431	BH Electricity	\$174	\$180	\$180	0.00%	\$180	0.00%
	Total WP Bath House	\$174	\$280	\$280	0.00%	\$280	0.00%
WASON POND COMMISSION							
01-4541-1-430	WPC Dam Maint	\$0	\$200	\$1	-99.50%	\$1	-99.50%
01-4541-1-431	WPC Rec. Development	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4541-1-432	WPC Conservation	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4541-1-433	WPC Cultural Resources	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4541-1-434	WPC Scenic Resources	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4541-1-435	WPC Public Safety Emer	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4541-1-436	WPC Misc.	\$0	\$100	\$100	0.00%	\$100	0.00%
01-4541-1-437	WPC Utility Decom.	\$0	\$150	\$150	0.00%	\$150	0.00%
	Total Wason Pond Comm.	\$0	\$455	\$256	-43.74%	\$256	-43.74%

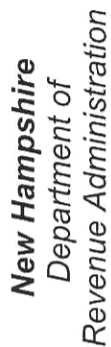
LIBRARY

Town of Chester
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		FY18/19 Actual	FY19/20 Budget	BOS 20/21 Proposed	BOS % Inc/Dec	BC 20/21 Proposed	BC % Inc/Dec
01-4550-1-100	LIB Chester Public Library	\$164,610	\$165,910	\$169,960	2.44%	\$169,960	2.44%
	Total Library	\$164,610	\$165,910	\$169,960	2.44%	\$169,960	2.44%
PATRIOTIC							
01-4583-1-600	PA Patriotic	\$8	\$1,000	\$1,000	0.00%	\$1,000	0.00%
	Total Patriotic	\$8	\$1,000	\$1,000	0.00%	\$1,000	0.00%
PACT							
01-4585-1-622	PACT Supplies	\$0	\$5,940	\$6,000	1.01%	\$6,000	1.01%
	Total PACT	\$0	\$5,940	\$6,000	1.01%	\$6,000	1.01%
CHESTER SENIOR CITIZENS							
01-4586-1-100	SR Chester Senior Citizens	\$10,000	\$15,000	\$15,000	0.00%	\$15,000	0.00%
	Total Chester Sr. Citizens	\$10,000	\$15,000	\$15,000	0.00%	\$15,000	0.00%
TOWN FAIR FIREWORKS							
01-4587-1-100	TF Town Fair Fireworks	\$0	\$7,000	\$7,000	0.00%	\$7,000	0.00%
	Total Town Fair Fireworks	\$0	\$7,000	\$7,000	0.00%	\$7,000	0.00%
SPRING HILL FARM							
01-4610-1-100	SHF Spring Hill Farm	\$4,095	\$5,610	\$2,250	-59.89%	\$2,250	-59.89%
01-4610-1-690	SHF Advisory Committee	\$2	\$600	\$2,000	233.33%	\$2,000	233.33%
	Total Spring Hill Farm	\$4,095	\$6,210	\$4,250	-31.56%	\$4,250	-31.56%
CONSERVATION							
01-4619-1-110	CONS Admin Salaries	\$0	\$1	\$0	-100.00%	\$0	-100.00%
01-4619-1-550	CONS Printing	\$6	\$200	\$200	0.00%	\$200	0.00%
01-4619-1-560	CONS Dues Seminars	\$480	\$500	\$500	0.00%	\$500	0.00%
01-4619-1-690	CONS Miscellaneous	\$215	\$1	\$50	4900.00%	\$50	4900.00%
01-4619-1-695	CONS Contracted Services	\$0	\$1	\$0	-100.00%	\$0	-100.00%
01-4619-1-700	CONS Exeter River Watershed	\$0	\$200	\$200	0.00%	\$200	0.00%
01-4619-1-750	CONS Southeast Land Trust	\$100	\$50	\$50	0.00%	\$50	0.00%
01-4619-1-901	CONS Eastment Monitoring	\$0	\$0	\$200		\$200	
01-4619-1-911	Unexpended at Y/E-xfer to CC	\$0	\$1	\$0	-100.00%	\$0	-100.00%
	Total Conservation	\$801	\$954	\$1,200	25.79%	\$1,200	25.79%
AGRICULTURAL							
01-4620-1-110	AC Admin Salaries	\$0	\$50	\$1	-98.00%	\$1	-98.00%
01-4620-1-550	AC Printing	\$0	\$300	\$1	-99.67%	\$1	-99.67%
01-4620-1-560	AC Dues & Seminars	\$0	\$100	\$1	-99.00%	\$1	-99.00%
01-4620-1-625	AC Postage	\$0	\$100	\$1	-99.00%	\$1	-99.00%
01-4620-1-690	AC Miscellaneous	\$133	\$50	\$1	-98.00%	\$1	-98.00%
	Total Agricultural	\$133	\$600	\$5	-99.17%	\$5	-99.17%

Town of Chester
Actual and Budgeted Expenses
FY2020/2021

		FY18/19	FY19/20	BOS 20/21	BOS %	BC 20/21	
		Actual	Budget	Proposed	Inc/Dec	Proposed	BC % Inc/Dec
TOTAL BEFORE DEBT		\$4,205,148	\$4,763,872	\$4,946,633	3.84%	\$4,946,633	3.84%
LOAN PRINCIPALS							
01-4711-1-100	Principal - TAN	\$0	\$1	\$1	0.00%	\$1	0.00%
01-4711-1-400	Principal - Fire Station	\$25,000	\$0	\$0	0.00%	\$0	0.00%
01-4711-1-801	Principal - Quint Fire Truck	\$47,189	\$48,747	\$50,357	3.30%	\$50,357	3.30%
01-4711-1-803	Principal - 2013 Skid Steer	\$36,337	\$0	\$0	0.00%	\$0	0.00%
	Total Loan Principals	\$108,526	\$48,748	\$50,358	3.30%	\$50,358	3.30%
LOAN INTEREST							
01-4721-1-400	Interest - Fire Station	\$625	\$0	\$0	0.00%	\$0	0.00%
01-4721-1-801	Interest - Quint Fire Truck	\$4,830	\$3,273	\$1,663	-49.19%	\$1,663	-49.19%
01-4721-1-803	Interest - 2013 Skid Steer	\$1,069	\$0	\$0	0.00%	\$0	0.00%
01-4723-1-100	Interest - TAN	\$0	\$1	\$1	0.00%	\$1	0.00%
	Total Interest	\$6,524	\$3,274	\$1,664	-49.18%	\$1,664	-49.18%
TOTAL BUDGET		\$4,320,198	\$4,815,894	\$4,998,655	3.79%	\$4,998,655	3.79%



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Proposed Budget

Chester






For the period beginning July 1, 2020 and ending June 30, 2021

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: Feb 24, 2020

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
Ephraim Dobbin	member	
Samuel Adams	ex-officio member	
Mathew D Gullmote	member	
Ronda Langford	Vice Chair	
Stephen D. Hazen	ex-officio member	

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

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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2019	Appropriations for period ending 6/30/2020	Selectmen' Appropriations for period ending 6/30/2021 (Recommended)	Selectmen' Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	16	\$101,272	\$212,225	\$201,551	\$0	\$201,551	\$0
4140-4149	Election, Registration, and Vital Statistics	16	\$72,579	\$78,012	\$82,556	\$0	\$82,556	\$0
4150-4151	Financial Administration	16	\$126,112	\$140,927	\$142,446	\$0	\$142,446	\$0
4152	Revaluation of Property	16	\$75,536	\$76,451	\$80,227	\$0	\$80,227	\$0
4153	Legal Expense	16	\$45,536	\$65,000	\$65,000	\$0	\$65,000	\$0
4155-4159	Personnel Administration	16	\$702,039	\$816,101	\$843,030	\$0	\$843,030	\$0
4191-4193	Planning and Zoning	16	\$88,692	\$104,298	\$101,784	\$0	\$101,784	\$0
4194	General Government Buildings	16	\$284,362	\$309,154	\$320,425	\$0	\$320,425	\$0
4195	Cemeteries	16	\$16,352	\$29,984	\$30,461	\$0	\$30,461	\$0
4196	Insurance	16	\$96,027	\$104,699	\$104,614	\$0	\$104,614	\$0
4197	Advertising and Regional Association	16	\$8,104	\$8,248	\$8,516	\$0	\$8,516	\$0
4199	Other General Government	16	\$183,318	\$221,887	\$235,303	\$0	\$235,303	\$0
General Government Subtotal			\$1,799,929	\$2,166,986	\$2,215,913	\$0	\$2,215,913	\$0
Public Safety								
4210-4214	Police	16	\$690,810	\$714,254	\$781,042	\$0	\$781,042	\$0
4215-4219	Ambulance	16	\$117,330	\$119,680	\$122,840	\$0	\$122,840	\$0
4220-4229	Fire	16	\$332,272	\$374,818	\$404,062	\$0	\$404,062	\$0
4240-4249	Building Inspection	16	\$91,981	\$99,112	\$101,205	\$0	\$101,205	\$0
4290-4298	Emergency Management	16	\$7,149	\$10,381	\$10,881	\$0	\$10,881	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$1,239,542	\$1,318,245	\$1,420,030	\$0	\$1,420,030	\$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	Appropriations	Selectmen'	Selectmen'	Budget	Budget
			Expenditures for period ending 6/30/2019	for period ending 6/30/2020	Appropriations for period ending 6/30/2021 (Recommended)	Appropriations for period ending 6/30/2021 (Not Recommended)	Committee' Appropriations for period ending 6/30/2021 (Recommended)	Committee' Appropriations for period ending 6/30/2021 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	16	\$697,913	\$745,115	\$754,523	\$0	\$754,523	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	16	\$4,139	\$4,300	\$4,300	\$0	\$4,300	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$702,052	\$749,415	\$758,823	\$0	\$758,823	\$0
Sanitation								
4321	Administration	16	\$166,415	\$195,249	\$206,138	\$0	\$206,138	\$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	16	\$12,141	\$8,650	\$12,500	\$0	\$12,500	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$178,556	\$203,899	\$218,638	\$0	\$218,638	\$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 6/30/2019	Appropriations for period ending 6/30/2020	Selectmen' Appropriations for period ending 6/30/2021 (Recommended)	Selectmen' Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	16	\$0	\$2,500	\$2,500	\$0	\$2,500	\$0
4415-4419	Health Agencies, Hospitals, and Other	16	\$16,950	\$23,050	\$22,750	\$0	\$22,750	\$0
Health Subtotal			\$16,950	\$25,550	\$25,250	\$0	\$25,250	\$0
Welfare								
4441-4442	Administration and Direct Assistance	16	\$10,579	\$13,900	\$12,450	\$0	\$12,450	\$0
4444	Intergovernmental Welfare Payments	16	\$4,512	\$4,512	\$4,512	\$0	\$4,512	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare Subtotal			\$15,091	\$18,412	\$16,962	\$0	\$16,962	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	16	\$72,436	\$77,122	\$84,967	\$0	\$84,967	\$0
4550-4559	Library	16	\$164,610	\$165,910	\$169,960	\$0	\$169,960	\$0
4583	Patriotic Purposes	16	\$8	\$8,000	\$8,000	\$0	\$8,000	\$0
4589	Other Culture and Recreation	16	\$15,043	\$28,785	\$26,885	\$0	\$26,885	\$0
Culture and Recreation Subtotal			\$252,097	\$279,817	\$289,812	\$0	\$289,812	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	16	\$801	\$954	\$1,200	\$0	\$1,200	\$0
4619	Other Conservation	16	\$133	\$600	\$5	\$0	\$5	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$934	\$1,554	\$1,205	\$0	\$1,205	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2019	Appropriations for period ending 6/30/2020	Selectmen' Appropriations for period ending 6/30/2021 (Recommended)	Selectmen' Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	16	\$108,526	\$48,748	\$50,358	\$0	\$50,358	\$0
4721	Long Term Bonds and Notes - Interest	16	\$6,524	\$3,274	\$1,664	\$0	\$1,664	\$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			\$115,050	\$52,022	\$52,022	\$0	\$52,022	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$28,012	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$15,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$841,334	\$1,634,109	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$869,346	\$1,649,109	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$15,679	\$36,693	\$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			\$15,679	\$36,693	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$4,998,655	\$0	\$4,998,655	\$0



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Special Warrant Articles

Account	Purpose	Article	Selectmen' Appropriations for period ending 6/30/2021 (Recommended)	Selectmen' Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (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
4155-4159	Personnel Administration	10	\$85,741	\$0	\$85,741	\$0
	<i>Purpose: Two new full time firefighters</i>					
4220-4229	Fire	10	\$106,750	\$0	\$106,750	\$0
	<i>Purpose: Two new full time firefighters</i>					
4721	Long Term Bonds and Notes - Interest	09	\$37,708	\$0	\$0	\$37,708
	<i>Purpose: Road Bond</i>					
4902	Machinery, Vehicles, and Equipment	18	\$160,605	\$0	\$160,605	\$0
	<i>Purpose: CIP Projects</i>					
4909	Improvements Other than Buildings	09	\$3,000,000	\$0	\$0	\$3,000,000
	<i>Purpose: Road Bond</i>					
4909	Improvements Other than Buildings	13	\$45,453	\$0	\$0	\$45,453
	<i>Purpose: Establish PACT Special Revenue Fund</i>					
4909	Improvements Other than Buildings	15	\$36,925	\$0	\$36,925	\$0
	<i>Purpose: PACT</i>					
4909	Improvements Other than Buildings	18	\$623,600	\$0	\$623,600	\$0
	<i>Purpose: CIP Projects</i>					
4909	Improvements Other than Buildings	20	\$751,365	\$0	\$751,365	\$0
	<i>Purpose: Highway CIP Projects</i>					
4909	Improvements Other than Buildings	30	\$11,500	\$0	\$11,500	\$0
	<i>Purpose: Historical Document Digitization</i>					
4915	To Capital Reserve Fund	17	\$700,000	\$0	\$700,000	\$0
	<i>Purpose: CIP Funding</i>					
4915	To Capital Reserve Fund	19	\$751,365	\$0	\$751,365	\$0
	<i>Purpose: Highway CIP Funding</i>					
4915	To Capital Reserve Fund	22	\$5,000	\$0	\$5,000	\$0
	<i>Purpose: 300th Anniversary</i>					



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Special Warrant Articles

4915	To Capital Reserve Fund	26	\$20,000	\$0	\$20,000	\$0
<i>Purpose: Town Master Plan Capital Reserve</i>						
4915	To Capital Reserve Fund	27	\$100,000	\$0	\$100,000	\$0
<i>Purpose: Historic Building Capital Reserve Fund</i>						
4916	To Expendable Trusts/Fiduciary Funds	23	\$50,000	\$0	\$0	\$50,000
<i>Purpose: Roadside Tree Removal</i>						
4916	To Expendable Trusts/Fiduciary Funds	25	\$105,000	\$0	\$105,000	\$0
<i>Purpose: Winter Road Maintenance</i>						
Total Proposed Special Articles			\$6,591,012	\$0	\$3,457,851	\$3,133,161



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Individual Warrant Articles

Account	Purpose	Article	Selectmen' Appropriations for period ending 6/30/2021 (Recommended)	Selectmen' Appropriations for period ending 6/30/2021 (Not Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Recommended)	Budget Committee' Appropriations for period ending 6/30/2021 (Not Recommended)
4903	Buildings	11	\$25,000	\$0	\$25,000	\$0
		<i>Purpose: Steeple Repair</i>				
4909	Improvements Other than Buildings	24	\$15,000	\$0	\$0	\$15,000
		<i>Purpose: Ortho Rectifying Maps</i>				
Total Proposed Individual Articles			\$40,000	\$0	\$25,000	\$15,000



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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2019	Selectmen' Estimated Revenues for period ending 6/30/2021	Budget Committee' Estimated Revenues for period ending 6/30/2021
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	16	\$16,073	\$5,000	\$5,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	16	\$467	\$500	\$500
3189	Other Taxes	16	\$0	\$700	\$700
3190	Interest and Penalties on Delinquent Taxes	16	\$50,329	\$50,000	\$50,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$66,869	\$56,200	\$56,200
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		\$2,475	\$0	\$0
3220	Motor Vehicle Permit Fees	16	\$1,273,237	\$980,000	\$980,000
3230	Building Permits	16	\$103,510	\$130,000	\$130,000
3290	Other Licenses, Permits, and Fees	16	\$13,315	\$12,700	\$12,700
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,392,537	\$1,122,700	\$1,122,700
State Sources					
3351	Municipal Aid/Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	16	\$261,325	\$261,325	\$261,325
3353	Highway Block Grant	19	\$147,391	\$151,365	\$151,365
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)	16	\$260	\$32,899	\$32,899
3379	From Other Governments		\$0	\$0	\$0
State Sources Subtotal			\$408,976	\$445,589	\$445,589



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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2019	Selectmen' Estimated Revenues for period ending 6/30/2021	Budget Committee' Estimated Revenues for period ending 6/30/2021
Charges for Services					
3401-3406	Income from Departments	16	\$30,301	\$31,150	\$31,150
3409	Other Charges	16	\$45,969	\$41,867	\$41,867
Charges for Services Subtotal			\$76,270	\$73,017	\$73,017
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$31,000	\$0	\$0
3502	Interest on Investments	16	\$104,544	\$55,000	\$55,000
3503-3509	Other		\$36,184	\$0	\$0
Miscellaneous Revenues Subtotal			\$171,728	\$55,000	\$55,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	15	\$43,884	\$36,925	\$36,925
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	20, 18	\$1,107,433	\$1,535,570	\$1,535,570
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$1,151,317	\$1,572,495	\$1,572,495
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes	09	\$0	\$3,000,000	\$0
9998	Amount Voted from Fund Balance	13, 27	\$0	\$145,453	\$100,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$3,145,453	\$100,000
Total Estimated Revenues and Credits			\$3,267,697	\$6,470,454	\$3,425,001



New Hampshire
Department of
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Budget Summary

Item	Selectmen' Period ending 6/30/2021 (Recommended)	Budget Committee' Period ending 6/30/2021 (Recommended)
Operating Budget Appropriations	\$4,998,655	\$4,998,655
Special Warrant Articles	\$6,591,012	\$3,457,851
Individual Warrant Articles	\$40,000	\$25,000
Total Appropriations	\$11,629,667	\$8,481,506
Less Amount of Estimated Revenues & Credits	\$6,470,454	\$3,425,001
Estimated Amount of Taxes to be Raised	\$5,159,213	\$5,056,505



Supplemental Schedule

1. Total Recommended by Budget Committee	\$8,481,506
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>)	\$8,429,484
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$842,948
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	\$3,037,708
Maximum Allowable Appropriations Voted at Meeting: (<i>Line 1 + Line 8 + Line 11 + Line 12</i>)	\$12,362,162

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, 2019 (except for the blended component unit, which is as of and for the year ended December 31, 2018), 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, 2019 (except for the blended component unit, which is as of and for the year ended December 31, 2018), 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 certain Pension and OPEB schedules be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

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 52 through 57 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 16, 2019

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Chester, New Hampshire (the Town), we offer readers this narrative overview and analysis of the Town's financial activities for the fiscal year ended June 30, 2019.

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 \$18,929,814 (i.e., net position), a change of \$137,743 in comparison to the prior year.

As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$7,055,824, a change of \$477,801 in comparison to the prior year.

At the end of the current fiscal year, unassigned fund balance for the general fund was \$2,457,205, a change of \$(263,285) 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>2019</u>	<u>2018</u>
Current and other assets	\$ 14,347,428	\$ 13,425,641
Capital assets	<u>14,586,414</u>	<u>14,299,319</u>
Total assets	28,933,842	27,724,960
Deferred outflows of resources	616,938	615,781
Current liabilities	345,327	362,701
Noncurrent liabilities	<u>3,401,461</u>	<u>3,062,464</u>
Total liabilities	3,746,788	3,425,165
Deferred inflows of resources	6,874,178	6,451,505
Net investment in capital assets	14,487,310	14,091,689
Restricted	2,357,284	2,288,766
Unrestricted	<u>2,085,220</u>	<u>2,083,616</u>
Total net position	<u>\$ 18,929,814</u>	<u>\$ 18,464,071</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 \$18,929,814, a change of \$137,743 in comparison to the prior year.

The largest portion of net position \$14,487,310 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 \$2,357,284 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position \$2,085,220 may be used to meet the government's ongoing obligations to citizens and creditors.

CHANGES IN NET POSITION

	Governmental Activities	
	<u>2019</u>	<u>2018</u>
Revenues:		
Program revenues:		
Charges for services	\$ 266,747	\$ 320,311
Operating grants and contributions	192,123	127,425
Capital grants and contributions	840,598	647,989
General revenues:		
Property taxes	3,511,876	3,493,974
Interest, penalties and other taxes	66,869	71,069
Motor vehicle registration fees	1,273,237	1,183,363
Grants and contributions not restricted to specific programs	261,585	256,375
Investment income	104,546	43,058
Other	<u>78,931</u>	<u>53,204</u>
Total revenues	6,596,512	6,196,768
Expenses:		
General government	2,405,066	2,067,813
Public safety	2,054,919	1,365,863
Highways and streets	1,367,354	1,282,425
Sanitation	204,189	330,329
Health and welfare	35,739	34,423
Culture and recreation	362,789	387,134
Conservation	24,489	37,627
Interest on long-term debt	<u>4,224</u>	<u>8,152</u>
Total expenses	<u>6,458,769</u>	<u>5,513,766</u>
Change in net position	137,743	683,002
¹ Net position - beginning of year, as restated	<u>18,792,071</u>	<u>17,781,069</u>
Net position - end of year	<u>\$ 18,929,814</u>	<u>\$ 18,464,071</u>

¹ Restated from the prior year as described in Note 20.

Governmental activities. Governmental activities for the year resulted in a change in net position of \$137,743. Key elements of this change are as follows:

General fund operations, as discussed further in Section D	\$ 405,673
Road improvements funded by current year revenue	759,517
Depreciation expense in excess of principal debt service	(857,108)
Change in net OPEB liability and related deferred outflows and inflows	(244,749)
Other	<u>74,410</u>
Total	<u>\$ 137,743</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 \$7,055,824, a change of \$477,801 in comparison to the prior year. Key elements of this change are as follows:

General fund operating results	\$ 405,673
Nonmajor funds operating results	<u>72,128</u>
Total	<u>\$ 477,801</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 \$2,457,205, while total fund balance was \$4,698,540. 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>6/30/19</u>	<u>6/30/18</u>	<u>Change</u>	% of Total General Fund Expenditures
Unassigned fund balance	\$ 2,457,205	\$ 2,720,490	\$ (263,285)	46.9%
Total fund balance	\$ 4,698,540	\$ 4,292,867	\$ 405,673	89.7%

The total fund balance of the general fund changed by \$405,673 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	396,908
Expenditures less than budget	112,901
Change in encumbrances	246,520
Change in capital reserves	(72,339)
Other	<u>(78,317)</u>
Total	<u>\$ 405,673</u>

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

	<u>6/30/19</u>	<u>6/30/18</u>	<u>Change</u>
Capital reserve funds	\$ 1,134,467	\$ 1,206,806	\$ (72,339)

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 \$14,586,414 (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:

\$118,897 for various vehicles, machinery, and equipment. \$759,517 for infrastructure improvements.

\$50,299 of construction in progress for Edwards Mill Dam Phase II and baseball field improvements.

\$(965,634) of current year depreciation expense.

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

Long-term debt. The Town had no long-term debt (i.e., bonds payable) outstanding at June 30, 2019.

At the end of the current fiscal year, total capital lease debt outstanding was \$99,104.
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, 2019

	Governmental <u>Activities</u>
Assets	
Current:	
Cash and short-term investments	\$ 10,953,034
Investments	2,236,145
Receivables, net of allowance for uncollectibles:	
Property taxes	979,085
Other	29,157
Other assets	10,772
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	139,235
Capital assets:	
Land and construction in progress	5,265,179
Other capital assets, net of accumulated depreciation	9,321,235
Deferred Outflows of Resources	
Related to pensions	570,101
Related to OPEB	<u>46,837</u>
Total Assets and Deferred Outflows of Resources	29,550,780
Liabilities	
Current:	
Accounts payable	168,086
Accrued liabilities	73,601
Other liabilities	1,455
Current portion of long-term liabilities:	
Other	102,185
Noncurrent:	
Net pension liability	2,444,789
Net OPEB liability	646,940
Other, net of current portion	309,732
Deferred Inflows of Resources	
Related to pensions	76,371
Related to OPEB	798
Unavailable revenues	<u>6,797,009</u>
Total Liabilities and Deferred Inflows of Resources	10,620,966
Net Position	
Net investment in capital assets	14,487,310
Restricted for:	
Grants and other statutory restrictions	1,348,365
Permanent funds:	
Nonexpendable	907,687
Expendable	101,232
Unrestricted	<u>2,085,220</u>
Total Net Position	<u><u>\$ 18,929,814</u></u>

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, 2019

		<u>Program Revenues</u>			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	\$ 2,405,066	\$ 24,259	\$ 51,118	\$ 45,414	\$ (2,284,275)
Public safety	2,054,919	145,503	49,016	565,566	(1,294,834)
Highways and streets	1,367,354	-	8,751	176,856	(1,181,747)
Sanitation	204,189	14,863	-	-	(189,326)
Health and welfare	35,739	-	8,199	-	(27,540)
Culture and recreation	362,789	82,122	59,055	17,162	(204,450)
Conservation	24,489	-	15,984	35,600	27,095
Interest	<u>4,224</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>(4,224)</u>
Total Governmental Activities	<u>\$ 6,458,769</u>	<u>\$ 266,747</u>	<u>\$ 192,123</u>	<u>\$ 840,598</u>	(5,159,301)
General Revenues					
					3,511,876
Property taxes					66,869
Interest, penalties and other taxes					1,273,237
Motor vehicle registration fees					261,585
Grants and contributions not restricted to specific programs					104,546
Investment income					78,931
Other					<u>5,297,044</u>
Total general revenues					137,743
Change in Net Position					
Net Position					
Beginning of year, as restated					<u>18,792,071</u>
End of year					<u>\$ 18,929,814</u>

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

TOWN OF CHESTER, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

JUNE 30, 2019

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Assets			
Cash and short-term investments	\$ 9,551,448	\$ 1,376,438	\$ 10,927,886
Investments	1,196,270	1,039,875	2,236,145
Receivables:			
Taxes	1,118,320	-	1,118,320
Other	26,577	2,580	29,157
Due from other funds	70,899	15,131	86,030
Other assets	10,773	-	10,773
Total Assets	<u>\$ 11,974,287</u>	<u>\$ 2,434,024</u>	<u>\$ 14,408,311</u>
Liabilities			
Accounts payable	\$ 162,247	\$ 5,841	\$ 168,088
Accrued liabilities	70,610	-	70,610
Due to other funds	15,131	70,899	86,030
Other liabilities	1,456	-	1,456
Total Liabilities	249,444	76,740	326,184
Deferred Inflows of Resources			
Unavailable revenues	7,026,303	-	7,026,303
Fund Balances			
Nonspendable	-	907,687	907,687
Restricted	-	1,449,597	1,449,597
Committed	1,404,550	-	1,404,550
Assigned	836,785	-	836,785
Unassigned	2,457,205	-	2,457,205
Total Fund Balances	<u>4,698,540</u>	<u>2,357,284</u>	<u>7,055,824</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 11,974,287</u>	<u>\$ 2,434,024</u>	<u>\$ 14,408,311</u>

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, 2019

Total governmental fund balances	\$ 7,055,824
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the governmental funds.	14,586,414
Revenues are reported on the accrual basis of accounting and are not deferred until collection.	229,294
Long-term liabilities, including bonds payable, net OPEB liability, and net pension liability are not payable in the current period and, therefore, are not reported in the governmental funds.	(3,503,646)
Other	<u>561,928</u>
Net position of governmental activities	\$ <u>18,929,814</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, 2019

	General <u>Fund</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Revenues			
Property taxes	\$ 3,575,499	\$ -	\$ 3,575,499
Interest, penalties and other taxes	66,869	35,600	102,469
Licenses, permits and fees	1,392,537	93,153	1,485,690
Intergovernmental	408,976	578,414	987,390
Charges for services	76,270	116,030	192,300
Investment income	155,209	80,917	236,126
Other revenues	65,168	14,892	80,060
	<u>5,740,528</u>	<u>919,006</u>	<u>6,659,534</u>
Total Revenues	5,740,528	919,006	6,659,534
Expenditures			
General government	1,824,178	12,042	1,836,220
Public safety	1,280,873	611,549	1,892,422
Highways and streets	704,122	65,942	770,064
Sanitation	179,856	-	179,856
Health and welfare	32,041	3,698	35,739
Culture and recreation	92,480	240,638	333,118
Conservation	937	7,099	8,036
Debt service	115,050	-	115,050
Capital outlay	1,011,228	-	1,011,228
	<u>5,240,765</u>	<u>940,968</u>	<u>6,181,733</u>
Total Expenditures	5,240,765	940,968	6,181,733
Excess (deficiency) of revenues over expenditures	499,763	(21,962)	477,801
Other Financing Sources (Uses)			
Transfers in	70,520	164,610	235,130
Transfers out	(164,610)	(70,520)	(235,130)
	<u>(94,090)</u>	<u>94,090</u>	<u>-</u>
Total Other Financing Sources (Uses)	(94,090)	94,090	-
Change in fund balance	405,673	72,128	477,801
Fund Balance, at Beginning of Year	4,292,867	2,285,156	6,578,023
Fund Balance, at End of Year	<u>\$ 4,698,540</u>	<u>\$ 2,357,284</u>	<u>\$ 7,055,824</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, 2019

Net changes in fund balances - total governmental funds \$ 477,801

Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:

Capital outlay	929,302
Depreciation, net	(965,634)

The issuance of long-term debt (e.g., bonds and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of the governmental funds. Neither transaction, however, has any effect on net position:

Repayments of debt	108,526
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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.

32,751

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:

Net pension liability and related deferred outflows and inflows of resources	146,854
Net OPEB liability and related deferred outflows and inflows of resources	(244,749)
Other	(246,371)

Other differences	<u>(100,737)</u>
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Change in net position of governmental activities \$ 137,743

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, 2019

	<u>Budgeted Amounts</u>			Variance with Final Budget Positive (Negative)
	<u>Original Budget</u>	<u>Final Budget</u>	<u>Actual Amounts</u>	
Revenues				
Property taxes	\$ 3,636,188	\$ 3,636,188	\$ 3,636,188	\$ -
Interest, penalties and other taxes	55,500	55,500	66,869	11,369
Licenses, permits and fees	1,123,400	1,123,400	1,392,537	269,137
Intergovernmental	410,539	410,539	408,976	(1,563)
Charges for services	61,517	61,517	76,270	14,753
Investment income	55,000	55,000	104,544	49,544
Other revenues	<u>11,500</u>	<u>11,500</u>	<u>65,168</u>	<u>53,668</u>
Total Revenues	5,353,644	5,353,644	5,750,552	396,908
Expenditures				
General government	1,956,326	1,932,884	1,924,927	7,957
Public safety	1,244,260	1,262,197	1,253,329	8,868
Highways and streets	705,645	708,640	702,052	6,588
Sanitation	199,693	201,101	178,556	22,545
Health and welfare	43,962	43,962	32,041	11,921
Culture and recreation	244,724	264,251	252,093	12,158
Conservation	19,728	1,303	937	366
Debt service	115,052	115,052	115,050	2
Capital outlay	<u>1,195,601</u>	<u>1,195,601</u>	<u>1,153,105</u>	<u>42,496</u>
Total Expenditures	<u>5,724,991</u>	<u>5,724,991</u>	<u>5,612,090</u>	<u>112,901</u>
Excess (deficiency) of revenues and transfers in over expenditures and transfers out	(371,347)	(371,347)	138,462	509,809
Other Financing Sources (Uses)				
Use of fund balance:				
Transfer to capital reserve funds	200,000	200,000	200,000	-
Transfers in	1,195,601	1,195,601	1,177,974	(17,627)
Transfers out	<u>(1,024,254)</u>	<u>(1,024,254)</u>	<u>(1,024,254)</u>	<u>-</u>
Total Other Financing Sources/Uses	<u>371,347</u>	<u>371,347</u>	<u>353,720</u>	<u>(17,627)</u>
Excess of revenues and other sources over expenditures and other uses	\$ <u>-</u>	\$ <u>-</u>	\$ <u>492,182</u>	\$ <u>492,182</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, 2019

	<u>Agency Funds</u>
Assets	
Cash and short-term investments	\$ 227,108
Investments	
Corporate equities	113,271
Equity mutual funds	<u>370,905</u>
Total Investments	<u>484,176</u>
Total Assets	<u>\$ 711,284</u>
Liabilities	
Accounts payable	\$ 7,948
Road bonds	98,135
School funds	<u>605,201</u>
Total Liabilities	<u>\$ 711,284</u>

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

Financial Report of the Budget

Chester

For the period ending June 30, 2019

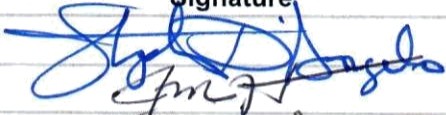

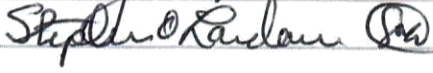
PREPARER'S EFILE CERTIFICATION

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

Amanda Walengewicz

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
Stephen DiAngelo	BOS	
Joseph HASAN	BOS(M)	
Stephen O Randau	BOS	

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/>



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$176,062	\$101,272
4140-4149	Election, Registration, and Vital Statistics	\$74,457	\$72,578
4150-4151	Financial Administration	\$133,064	\$309,430
4152	Revaluation of Property	\$75,363	\$75,536
4153	Legal Expense	\$80,000	\$45,536
4155-4159	Personnel Administration	\$714,835	\$702,039
4191-4193	Planning and Zoning	\$94,437	\$88,691
4194	General Government Buildings	\$284,296	\$284,362
4195	Cemeteries	\$27,884	\$16,352
4196	Insurance	\$96,188	\$96,027
4197	Advertising and Regional Association	\$7,819	\$8,104
4199	Other General Government	\$191,921	\$0
General Government Subtotal		\$1,956,326	\$1,799,927
Public Safety			
4210-4214	Police	\$683,388	\$706,809
4215-4219	Ambulance	\$118,831	\$117,330
4220-4229	Fire	\$345,015	\$347,944
4240-4249	Building Inspection	\$87,045	\$93,153
4290-4298	Emergency Management	\$9,981	\$7,149
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$1,244,260	\$1,272,385
Airport/Aviation Center			
4301-4309	Airport Operations	\$0	\$0
Airport/Aviation Center Subtotal		\$0	\$0
Highways and Streets			
4311	Administration	\$0	\$0
4312	Highways and Streets	\$701,145	\$697,913
4313	Bridges	\$0	\$0
4316	Street Lighting	\$4,500	\$4,139
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$705,645	\$702,052



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$189,143	\$167,715
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0
4325	Solid Waste Cleanup	\$0	\$12,141
<i>Explanation: Budget of \$10,550 per MS-232 not included in "appropriated" column</i>			
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$189,143	\$179,856
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	\$16,950
Health Subtotal		\$25,550	\$16,950
Welfare			
4441-4442	Administration and Direct Assistance	\$13,900	\$10,579
4444	Intergovernmental Welfare Payments	\$4,512	\$4,512
4445-4449	Vendor Payments and Other	\$0	\$0
Welfare Subtotal		\$18,412	\$15,091
Culture and Recreation			
4520-4529	Parks and Recreation	\$72,114	\$65,592
4550-4559	Library	\$164,610	\$164,610
4583	Patriotic Purposes	\$8,000	\$8
4589	Other Culture and Recreation	\$0	\$21,884
<i>Explanation: "Appropriated" column does not reflect budget adjustments</i>			
Culture and Recreation Subtotal		\$244,724	\$252,094



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$703	\$937
4619	Other Conservation	\$19,025	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$19,728	\$937
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$108,526	\$108,526
4721	Long Term Bonds and Notes - Interest	\$6,526	\$6,524
4723	Tax Anticipation Notes - Interest	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0
Debt Service Subtotal		\$115,052	\$115,050
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$244,981	\$244,981
4903	Buildings	\$15,100	\$0
4909	Improvements Other than Buildings	\$935,520	\$766,247
Capital Outlay Subtotal		\$1,195,601	\$1,011,228
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	\$979,254	\$979,254
4916	To Expendable Trusts/Fiduciary Funds	\$45,000	\$45,000
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		\$1,024,254	\$1,024,254
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$616,388
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$7,907,190
4934	Taxes Assessed for State Education	\$0	\$1,186,869
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$9,710,447
Total Before Payments to Other Governments		\$6,738,695	\$6,389,824



Expenditures

Plus Payments to Other Governments		\$9,710,447
Plus Commitments to Other Governments from Tax Rate	\$9,710,447	
Less Proprietary/Special Funds	\$0	\$0
Total General Fund Expenditures	\$16,449,142	\$16,100,271



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$13,318,697
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	\$16,073
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$500	\$467
3189	Other Taxes	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	\$50,000	\$50,329
9991	Inventory Penalties	\$0	\$0
Taxes Subtotal		\$55,500	\$13,385,566
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$700	\$2,475
3220	Motor Vehicle Permit Fees	\$980,000	\$1,273,237
3230	Building Permits	\$130,000	\$103,510
3290	Other Licenses, Permits, and Fees	\$12,700	\$13,315
3311-3319	From Federal Government	\$0	\$0
Licenses, Permits, and Fees Subtotal		\$1,123,400	\$1,392,537
State Sources			
3351	Shared Revenues	\$0	\$0
3352	Meals and Rooms Tax Distribution	\$261,325	\$261,325
3353	Highway Block Grant	\$147,614	\$147,391
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	\$260
3379	From Other Governments	\$0	\$0
State Sources Subtotal		\$410,539	\$408,976
Charges for Services			
3401-3406	Income from Departments	\$19,650	\$30,301
3409	Other Charges	\$41,867	\$45,969
Charges for Services Subtotal		\$61,517	\$76,270
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$31,000
3502	Interest on Investments	\$55,000	\$104,544
3503-3509	Other	\$11,500	\$34,168
Miscellaneous Revenues Subtotal		\$66,500	\$169,712



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$70,520	\$70,520
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	\$1,125,081	\$1,107,454
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,195,601	\$1,177,974
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		\$13,583,056	
Total General Fund Revenues		\$16,496,113	\$16,611,035



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$6,480,940	\$9,195,682
1030	Investments	\$2,022,366	\$0
1080	Tax Receivable	\$10,409	\$16,540
1110	Tax Liens Receivable	\$210,430	\$199,575
1150	Accounts Receivable	\$33,977	\$26,577
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$207,873	\$488,338
1400	Other Current Assets	\$9,870	\$9,465
1670	Tax Deeded Property (Subject to Resale)	\$1,308	\$1,308
Current Assets Subtotal		\$8,977,173	\$9,937,485
Current Liabilities			
2020	Warrants and Accounts Payable	\$227,495	\$232,858
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	\$8,591	\$15,000
2220	Deferred Revenue	\$5,456,711	\$5,894,804
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$1,772	\$1,455
Current Liabilities Subtotal		\$5,694,569	\$6,144,117
Fund Equity			
2440	Non-spendable Fund Balance	\$209	\$0
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$128,000	\$270,083
2490	Assigned Fund Balance	\$237,362	\$836,785
2530	Unassigned Fund Balance	\$2,917,033	\$2,686,500
Fund Equity Subtotal		\$3,282,604	\$3,793,368



Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$616,388	\$0	\$7,907,190	\$1,186,869	\$0	\$13,318,697
Commitment	\$616,388	\$0	\$7,907,190	\$1,186,869		\$13,583,056
Difference	\$0	\$0	\$0	\$0		(\$264,359)

General Fund Balance Sheet Reconciliation

Total Revenues	\$16,611,035
Total Expenditures	\$16,100,271
Change	\$510,764
Ending Fund Equity	\$3,793,368
Beginning Fund Equity	\$3,282,604
Change	\$510,764



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	\$25,000	\$0	\$25,000	\$0
Capital Lease (Quint Fire Truck)	\$450,000	\$44,221	3.3	2021	\$146,292	\$0	\$47,189	\$99,103
Capital Lease (2015 Freightliner Truck)	\$176,641	\$105,925	2.94	2019	\$36,337	\$0	\$36,337	\$0
	\$1,125,641				\$207,629	\$0	\$108,526	\$99,103



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

9-9-19

2. SAVE AND EMAIL THIS FORM

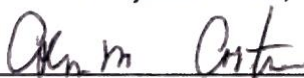
Please save and e-mail the completed PDF form to your Municipal Services Advisor.

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

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Trustee of Trust Funds Signature

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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



REPORT OF TRUST AND CAPITAL RESERVE FUNDS

For the period ending: Jun 30, 2019

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

Instructions

Cover Page

- Select the Municipality name from the pull down menu
- Enter the preparer's information

Reporting:

- Complete all fields as necessary for the *Report of Trust Funds* and *Principal Only* sections.
- INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34, 35:9).
- PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE - RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
- WEB SITE - A trustee handbook can be downloaded from the website for the Attorney General's Charitable Trust Division at www.doj.nh.gov/charitable
- FAIR VALUE - Use this section to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
- CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
- WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See instructions and address on the last page of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

A hard copy of this form, as well as the signature page, must be sent to:

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

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality: CHESTER County: ROCKINGHAM Total of All Funds: \$3,004,743.57

PREPARER'S INFORMATION

First Name: Colin Last Name: Costine
Street No.: 162 Street Name: Halls Village Road Phone Number: (603) 300-8171
Email (optional): summitsp@hotmail.com

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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

1918	Albert Kripper	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1919	Joseph Knowles	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1919	Robert & Rebecca Knowles	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1920	Elizabeth I. Kent	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1922	John S. Emery	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1922	George Wells	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1922	Amos Green	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1923	Moses Pingree	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1924	Daniel Bell	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1923	Silas F. Learnard	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1918	Sarah V. Lane	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1919	John West	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1920	John West 2nd	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1921	Page Reed Smith	Village Cemetery	Common TF	0.29	99.69	0.00	1.33	0.00	101.02	20.86	4.96	0.00	25.82	126.84	8.56	135.40
1921	Sally Lovering Sleeper	Village Cemetery	Common TF	0.15	49.84	0.00	0.67	0.00	50.51	10.44	2.49	0.00	12.93	63.44	4.28	67.72
1921	Joseph Dane	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1921	Mary E. Bean	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1922	Charles H. Green	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1923	Samuel S. Warren	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1923	Mark Sanborn	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1923	Herbert W. Robie	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1906	William W. White	Village Cemetery	Common TF	0.27	93.47	0.00	1.26	0.00	94.73	19.57	4.65	0.00	24.22	118.95	8.02	126.97
1908	Edmund Sleeper	Village Cemetery	Common TF	0.16	56.09	0.00	0.76	0.00	56.85	11.74	2.79	0.00	14.53	71.38	4.82	76.20
1910	Sarah A. True	Village Cemetery	Common TF	0.27	93.47	0.00	1.26	0.00	94.73	19.57	4.65	0.00	24.22	118.95	8.02	126.97
1910	Henry Moore	Village Cemetery	Common TF	0.22	74.78	0.00	1.00	0.00	75.78	15.63	3.74	0.00	19.37	95.15	6.42	101.57
1911	Samuel S. Parker	Village Cemetery	Common TF	0.15	49.84	0.00	0.67	0.00	50.51	10.44	2.49	0.00	12.93	63.44	4.28	67.72
1916	Charles Stevens	Village Cemetery	Common TF	0.22	74.78	0.00	1.00	0.00	75.78	15.63	3.74	0.00	19.37	95.15	6.42	101.57
1917	Oren F. Page	Village Cemetery	Common TF	0.15	49.84	0.00	0.67	0.00	50.51	10.44	2.49	0.00	12.93	63.44	4.28	67.72
1917	David Lane	Village Cemetery	Common TF	0.26	87.21	0.00	1.17	0.00	88.38	18.31	4.36	0.00	22.67	111.05	7.49	118.54
1928	Amos Hazelton	Village Cemetery	Common TF	0.27	93.47	0.00	1.26	0.00	94.73	19.57	4.65	0.00	24.22	118.95	8.02	126.97
1928	George Herman Jack	Village Cemetery	Common TF	0.22	74.78	0.00	1.00	0.00	75.78	15.63	3.74	0.00	19.37	95.15	6.42	101.57
1925	Ephraim Orcutt	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1929	Augustus P. Morse	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1929	Charles F. True	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1931	French - Heath	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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

1929	Mary E. Merrill	Village Cemetery	Common TF	0.09	31.13	0.00	0.43	0.00	31.56	6.56	1.55	0.00	8.11	39.67	2.68	42.35
1931	Hannah M. Sawyer	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1931	James DeLeskey	Village Cemetery	Common TF	0.27	93.47	0.00	1.26	0.00	94.73	19.57	4.65	0.00	24.22	118.95	8.02	126.97
1936	William F. Warren	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1909	Hannah M. Williams	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1912	Lot Knowles	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1916	Charles H. Knowles	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1917	Hills Stevens	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1918	Caroline M. Hall	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1919	Parker Morse	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1919	George Marden	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1924	James W. Gordon	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1924	James H. Hardy	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1925	George S. West	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1908	Luther W. Hall	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1911	Charles A. Dearborn	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1911	Reverend Charles Tenney	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1916	Joan Hazelton	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1925	Lydra J. Ramsey	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1926	Helen F. Soule	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1928	James & J. Albert Hook	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1930	Arthur I Moore & Harry Roberts	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1932	Cyrus F. Marston	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1933	Gerah	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1934	Lucy Lawrence	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1935	Joseph Webster	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1937	Valeria A. Towle	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1937	Mabel J. Brickett	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1937	Charles E. Cook	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1937	Moses Webster	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1937	Melvin	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1938	Thomas J. Melvin	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1939	Chester Noyes Greenough	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1939	E. G. Buffum	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1939	Susie Smith	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1941	Lewis Kimball	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1941	Eva Underhill	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1941	Mary A. Owen	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	Mary J. Maple	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	William Greenough	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	Arthur Leighton	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	William P. Nichols	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	Justine P. Creamer	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1945	Addie F. Watkins	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1955	Leon G. Simonds	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1920	To be determined	Village Cemetery	Common TF	3.65	1,246.15	0.00	16.72	0.00	1,262.87	260.92	62.10	0.00	323.02	1,585.89	106.99	1,692.88
1904	John W. Noyes	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1915	Jonathan Pressey	Village Cemetery	Common TF	0.16	56.09	0.00	0.76	0.00	56.85	11.74	2.79	0.00	14.53	71.38	4.82	76.20
1910	George W. Stevens	Village Cemetery	Common TF	1.24	423.48	0.00	5.69	0.00	429.17	88.68	21.12	0.00	109.80	538.97	36.36	575.33
1914	Cynthia J. Brown	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1918	George L. Converse	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1926	Mills E. Wilson	Village Cemetery	Common TF	0.91	311.56	0.00	4.18	0.00	315.74	65.22	15.51	0.00	80.73	396.47	26.75	423.22
1931	George A. Hosley	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1929	John C. Chase	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1932	George F. West	Village Cemetery	Common TF	0.68	230.56	0.00	3.10	0.00	233.66	48.26	11.48	0.00	59.74	293.40	19.79	313.19
1932	Mills Family	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1933	A. H. Wilcomb	Village Cemetery	Common TF	1.62	553.33	0.00	7.42	0.00	560.75	115.84	27.56	0.00	143.40	704.15	47.50	751.65
1932	John F. & Jennie Green	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1935	Ellen A. Gates	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1937	Fred B. & Alice E. Boyles	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1938	James Marden	Village Cemetery	Common TF	0.15	49.84	0.00	0.67	0.00	50.51	10.44	2.49	0.00	12.93	63.44	4.28	67.72
1939	Frances L. Hazelton	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1940	Magdalena Robbs	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1940	John H. Robie	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1941	Sanborn - Morse	Village Cemetery	Common TF	0.91	311.56	0.00	4.18	0.00	315.74	65.22	15.51	0.00	80.73	396.47	26.75	423.22
1941	Edward T. Morse	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1942	Isabella C. Clark	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1942	Lida E. Crawford	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1943	Minnie D. French	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1947	George S. Webster	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1951	Mansur & Seibert	Village Cemetery	Common TF	0.64	218.09	0.00	2.93	0.00	221.02	45.67	10.86	0.00	56.53	277.55	18.72	296.27
1952	Ivory J & Sarah J. Lovering; John L. Hersom	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1953	Nellie W. Kearns	Village Cemetery	Common TF	0.91	311.56	0.00	4.18	0.00	315.74	65.22	15.51	0.00	80.73	396.47	26.75	423.22
1953	Nathan W. Goldsmith	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1958	Alma Watts Wheeler	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1958	Orlando H. Underhill	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1959	Myron F. Brown	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1960	Harriette E. & Walter E. Drowne	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1961	George D. Rand	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1961	Fred G. Bartlett	Village Cemetery	Common TF	1.46	498.48	0.00	6.68	0.00	505.16	104.41	24.83	0.00	129.24	634.40	42.80	677.20
1961	Albert M. Hardy	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1961	George Hook	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1962	Robinson - Martin	Village Cemetery	Common TF	0.40	137.08	0.00	1.83	0.00	138.91	28.71	6.84	0.00	35.55	174.46	11.77	186.23
1962	Wallace L. Kimball	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1963	Elizabeth Mills & Georgia Moolton	Village Cemetery	Common TF	0.49	168.26	0.00	2.26	0.00	170.52	35.22	8.39	0.00	43.61	214.13	14.45	228.58
1963	John Wason	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1963	Etta F. Purinton	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1964	Grant - Starbird	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1933	Buzzell A. Follansbee	Village Cemetery	Common TF	0.22	74.78	0.00	1.00	0.00	75.78	15.63	3.74	0.00	19.37	95.15	6.42	101.57
1933	Carlos W. Noyes	Village Cemetery	Common TF	0.27	93.47	0.00	1.26	0.00	94.73	19.57	4.65	0.00	24.22	118.95	8.02	126.97
1950	William Finnigan	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1950	Victoria J. Brown	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1954	Moses Tewksbury	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1954	Weeks & Forsaith	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1955	Rufus Forsaith	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1965	Henry H. & Emeline T. Lane	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1968	Warren F. Robinson	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1968	Inez Stowe Henderson and Hazel I. Stone	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1968	Hazel Butler Hurd	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1968	Chris Hans Pomp	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1969	Fitts & Hunt	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1969	Charles H. Edwards	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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

1970	Amos E. & Mary A. Hazelton	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1953	Farish G. Lewis	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1971	John F. Robie	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1971	Leon B. Richardson	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1972	Woodbury Marsters	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1972	John M. Webster	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1973	Victor & Perley Spollett	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1973	Loren P. Rand	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1973	North Chester Ladies Aid	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1973	Adams - Richardson	Village Cemetery	Common TF	0.73	249.25	0.00	3.35	0.00	252.60	52.21	12.43	0.00	64.64	317.24	21.40	338.64
1975	Margaret L. Ross	Village Cemetery	Common TF	0.18	62.30	0.00	0.83	0.00	63.13	13.02	3.10	0.00	16.12	79.25	5.35	84.60
1978	Ethel L. Hills	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1968	French Addition	Village Cemetery	Common TF	2.62	894.23	0.00	12.00	0.00	906.23	187.25	44.56	0.00	231.81	1,138.04	76.77	1,214.81
1949	Robert Hazelton	Village Cemetery	Common TF	5.07	1,729.52	0.00	23.20	0.00	1,752.72	361.83	86.13	0.00	447.96	2,200.68	148.46	2,349.14
1983	Edward J. & Rhoda K. Murphy	Village Cemetery	Common TF	1.46	498.48	0.00	6.68	0.00	505.16	104.41	24.83	0.00	129.24	634.40	42.80	677.20
1983	Dorothy Everett	Village Cemetery	Common TF	1.83	623.10	0.00	8.36	0.00	631.46	130.52	31.03	0.00	161.55	793.01	53.50	846.51
1948	John G. Lang	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1948	Edwin Jones	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1948	Osgood Richards	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1949	Preston E. Goodrich	Village Cemetery	Common TF	0.55	186.93	0.00	2.50	0.00	189.43	39.16	9.31	0.00	48.47	237.90	16.05	253.95
1950	William H. West, Arthur H. West and George West	Village Cemetery	Common TF	0.91	311.56	0.00	4.18	0.00	315.74	65.22	15.51	0.00	80.73	396.47	26.75	423.22
1950	William A. Moore	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1951	George E. Gillingham	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1951	J. Wesley Smith	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1958	Arthur M. & Guy Lawrence Basford	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1959	Susie M. Gillingham	Village Cemetery	Common TF	1.10	373.86	0.00	5.01	0.00	378.87	78.28	18.62	0.00	96.90	475.77	32.10	507.87
1979	Austin Lane	Village Cemetery	Common TF	0.37	124.63	0.00	1.67	0.00	126.30	26.11	6.23	0.00	32.34	158.64	10.70	169.34
1905	Lester Mitchell	Village Cemetery	Common TF	2.08	708.50	0.00	9.50	0.00	718.00	148.38	35.28	0.00	183.66	901.66	60.83	962.49
2011	Dianne F. & Frank M. Carrio,	Village Cemetery	Common TF	2.92	997.21	0.00	13.37	0.00	1,010.58	208.97	49.68	0.00	258.65	1,269.23	85.62	1,354.85
2012	Glenn V., Darlene L. & Brandon Myers	Village Cemetery	Common TF	1.95	665.65	0.00	8.94	0.00	674.59	139.41	33.16	0.00	172.57	847.16	57.15	904.31
2012	Nicholas, Janet & Kelsey Myers	Village Cemetery	Common TF	0.98	332.82	0.00	4.46	0.00	337.28	69.69	16.57	0.00	86.26	423.54	28.57	452.11
2012	James Hrinchuk	Village Cemetery	Common TF	0.33	110.94	0.00	1.49	0.00	112.43	23.25	5.52	0.00	28.77	141.20	9.53	150.73
2013	Eileen Tully	Village Cemetery	Common TF	0.89	302.90	0.00	4.05	0.00	306.95	62.24	15.03	0.00	77.27	384.22	25.92	410.14
2014	Ann O'Connell	Village Cemetery	Common TF	0.83	294.40	0.00	3.80	0.00	298.20	48.63	14.12	0.00	62.75	360.95	24.35	385.30

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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

Total Perpetual Care				100	34,112.16	0.00	457.21	0.00	34,569.37	7,129.35	1,700.09	0.00	8,829.44	43,398.81	2,927.75	46,326.56
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Perpetual Care - French Plot

1946	Amos Tuck French Trust	Perpetual Care French Plot	Common TF	100.00	5,912.64	0.00	65.60	0.00	5,978.24	208.29	244.10	208.29	244.10	6,222.34	419.76	6,642.10
Total Perpetual Care - French Plot				100	5,912.64	0.00	65.60	0.00	5,978.24	208.29	244.10	208.29	244.10	6,222.34	419.76	6,642.10

Burial Trusts

1946	Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	100.00	139,946.96	0.00	2,341.99	0.00	142,288.95	71,147.74	8,694.90	0.00	79,842.64	222,131.59	14,985.16	237,116.75
Total Burial Trusts				100	139,946.96	0.00	2,341.99	0.00	142,288.95	71,147.74	8,694.90	0.00	79,842.64	222,131.59	14,985.16	237,116.75
Total Cemetery Trusts				100	179,971.76	0.00	2,864.80	0.00	182,836.56	78,485.38	10,639.09	208.29	88,916.18	271,752.74	18,332.67	290,085.41

Fire Department

1978	Ruth Ray Trust	Fire Prevention Equipment	Common TF	4.46	6,047.35	0.00	67.11	0.00	6,114.46	213.01	249.67	213.01	249.67	6,364.13	429.33	6,793.46
1983	E. Mackintosh Trust	Fire Dept. Undesignated	Common TF	0.89	1,209.47	0.00	13.43	0.00	1,222.90	42.60	49.93	42.60	49.93	1,272.83	85.87	1,358.70
1996	Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	3.56	4,829.28	0.00	53.58	0.00	4,882.86	170.11	199.37	170.11	199.37	5,082.23	342.85	5,425.08
1988	Rhonda A. Murphy Trust	Fire Dept. Undesignated	Common TF	91.08	123,438.11	0.00	1,369.61	0.00	124,807.72	4,348.22	5,095.97	4,348.22	5,095.97	129,903.69	8,763.40	138,667.09
Total Fire Department				100	135,524.21	0.00	1,503.73	0.00	137,027.94	4,773.94	5,594.94	4,773.94	5,594.94	142,622.88	9,621.45	152,244.33

Libraries
Public Library

1910	George W. Stevens Trust	Public Library	Common TF	0.10	415.38	0.00	4.61	0.00	419.99	14.64	17.15	14.64	17.15	437.14	29.49	466.63
1931	John C. Chase Trust	Public Library	Common TF	0.15	611.23	0.00	6.77	0.00	618.00	21.54	25.22	21.54	25.22	643.22	43.39	686.61
1988	Dorothy Shedd Memorial Trust	Public Library	Common TF	0.15	611.23	0.00	6.77	0.00	618.00	21.54	25.22	21.54	25.22	643.22	43.39	686.61
1991	Meta M. Lindgren Trust	Public Library	Common TF	0.15	611.23	0.00	6.77	0.00	618.00	21.54	25.22	21.54	25.22	643.22	43.39	686.61
1979	Ruth Ray Trust (60% Public Library)	Public Library	Common TF	67.81	279,663.95	0.00	3,103.34	0.00	282,767.29	9,851.33	11,544.11	9,851.33	11,544.11	294,311.40	19,854.45	314,165.85
1988	Rhonda A. Murphy Trust	Public Library	Common TF	30.18	124,472.09	0.00	1,381.08	0.00	125,853.17	4,384.66	5,138.61	4,384.66	5,138.61	130,991.78	8,836.80	139,828.58
1986	Mary E. Dodge Trust	Public Library	Common TF	1.46	6,019.18	0.00	66.79	0.00	6,085.97	212.03	248.50	212.03	248.50	6,334.47	427.33	6,761.80
Total Public Library				100	412,404.29	0.00	4,576.13	0.00	416,980.42	14,527.28	17,024.03	14,527.28	17,024.03	434,004.45	29,278.24	463,282.69

School Library

1985	Dr. James Brown School Books	School Library	Common TF	3.17	6,112.39	0.00	67.82	0.00	6,180.21	215.31	252.35	215.31	252.35	6,432.56	433.95	6,866.51
1979	Ruth Ray Trust (40% School Library)	School Library	Common TF	96.83	186,443.53	0.00	2,068.68	0.00	188,512.21	6,567.65	7,697.01	6,567.65	7,697.01	196,209.22	13,236.42	209,445.64

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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

Libraries
School Library

Total School Library				100	192,555.92	0.00	2,136.50	0.00	194,692.42	6,782.96	7,949.36	6,782.96	7,949.36	202,641.78	13,670.37	216,312.15
Total Libraries				100	604,960.21	0.00	6,712.63	0.00	611,672.84	21,310.24	24,973.39	21,310.24	24,973.39	636,646.23	42,948.61	679,594.84

Town Poor

1915	Wilcomb Home Trust	Town Poor	Common TF	5.04	5,291.54	0.00	58.71	0.00	5,350.25	186.41	218.45	186.41	218.45	5,568.70	375.67	5,944.37
1905	Lydia A. Newell Trust	Town Poor	Common TF	15.54	16,315.25	0.00	181.03	0.00	16,496.28	574.72	673.54	574.72	673.54	17,169.82	1,158.29	18,328.11
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common TF	20.74	21,773.50	0.00	241.59	0.00	22,015.09	767.00	898.90	767.00	898.90	22,913.99	1,545.79	24,459.78
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8.32	8,731.50	0.00	96.88	0.00	8,828.38	307.59	360.46	307.59	360.46	9,188.84	619.89	9,808.73
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common TF	11.45	12,019.87	0.00	133.37	0.00	12,153.24	423.42	496.20	423.42	496.20	12,649.44	853.34	13,502.78
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	5.89	6,183.01	0.00	68.60	0.00	6,251.61	217.80	255.26	217.80	255.26	6,506.87	438.96	6,945.83
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5.63	5,913.85	0.00	65.62	0.00	5,979.47	208.32	244.15	208.32	244.15	6,223.62	419.85	6,643.47
1984	Wilcomb-Townsend Trust I	Town Poor	Common TF	18.77	19,710.10	0.00	218.69	0.00	19,928.79	694.31	813.71	694.31	813.71	20,742.50	1,399.30	22,141.80
1983	Wilcomb-Townsend Trust II	Town Poor	Common TF	7.49	7,866.05	0.00	87.29	0.00	7,953.34	277.10	324.73	277.10	324.73	8,278.07	558.44	8,836.51
1905	Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1.13	1,186.44	0.00	13.17	0.00	1,199.61	41.79	48.99	41.79	48.99	1,248.60	84.23	1,332.83
Total Town Poor				100	104,991.11	0.00	1,164.95	0.00	106,156.06	3,698.46	4,334.39	3,698.46	4,334.39	110,490.45	7,453.76	117,944.21
GRAND TOTAL: TRUST FUNDS					1,025,447.29	0.00	12,246.11	0.00	1,037,693.40	108,268.02	45,541.81	29,990.93	123,818.90	1,161,512.30	78,356.49	1,239,868.79



MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2018 THRU 6/30/2019

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	60.23	184,179.81	0.00	398.12	0.00	184,577.93	15,158.32	4,852.17	0.00	20,010.49	204,588.42	6,600.24	211,188.66
2008	Children with Disabilities Fund	Special Education	Common CRF	39.77	100,024.41	25,000.00	262.92	0.00	125,287.33	6,768.19	3,055.79	0.00	9,823.98	135,111.31	4,358.83	139,470.14
Total School				100	284,204.22	25,000.00	661.04	0.00	309,865.26	21,926.51	7,907.96	0.00	29,834.47	339,699.73	10,959.07	350,658.80

Capital Reserve

1991	Chester Fire Department	Cap Expenses	Common CRF	0.53	200.40	0.00	15.52	0.00	215.92	7,567.04	189.08	0.00	7,756.12	7,972.04	257.19	8,229.23
2007	Municipal Complex Improvement	Cap Expenses	Common CRF	0.14	50.61	0.00	4.07	0.00	54.68	1,989.46	49.64	0.00	2,039.10	2,093.78	67.55	2,161.33
2007	Wason Pond Rec Fund	Cap Expenses	Common CRF	0.00	6.88	0.00	0.00	6.88	0.00	13.86	0.10	13.96	0.00	0.00	0.00	0.00
2007	Winter Road Maintenance Fund	Cap Expenses	Common CRF	7.41	61,702.63	45,000.00	141.36	0.00	106,843.99	2,758.74	1,767.06	0.00	4,525.80	111,369.79	3,592.91	114,962.70
2008	Mosquito Trapping Fund	Cap Expenses	Common CRF	1.54	20,001.16	0.00	45.11	0.00	20,046.27	2,584.93	549.79	0.00	3,134.72	23,180.99	747.84	23,928.83
2008	Building Improvement Fund	Cap Expenses	Common CRF	0.64	6,725.65	0.00	18.66	0.00	6,744.31	2,616.11	227.38	0.00	2,843.49	9,587.80	309.31	9,897.11
2008	Equipment & Vehicles Fund	Cap Expenses	Common CRF	0.07	32.94	0.00	2.12	0.00	35.06	1,025.58	25.75	0.00	1,051.33	1,086.39	35.05	1,121.44
2009	Revaluation Fund	Cap Expenses	Common CRF	3.24	15,833.30	30,000.00	44.56	0.00	45,877.86	2,266.49	572.56	0.00	2,839.05	48,716.91	1,571.66	50,288.57
2010	North Pond Road Maintenance	Cap Expenses	Common CRF	0.37	4,975.64	0.00	10.76	0.00	4,986.40	414.46	131.20	0.00	545.66	5,532.06	178.47	5,710.53
2012	Unanticipated Maintenance Capital Reserve Fund	Unanticipated Maintenance Expenditures	Common CRF	0.17	10,041.01	0.00	12.27	8,487.28	1,566.00	733.36	203.71	0.00	937.07	2,503.07	80.75	2,583.82
2013	Cemetery Maintenance Fund	Cemetery Maintenance	Common CRF	0.37	5,003.57	0.00	10.76	0.00	5,014.33	377.19	130.97	0.00	508.16	5,522.49	178.16	5,700.65
2013	Capital Improvement Plan	Capital Improvement Plan	Common CRF	71.55	846,899.65	800,000.00	753.57	588,113.24	1,059,539.98	27,709.95	14,584.84	26,112.96	16,181.83	1,075,721.81	34,703.90	1,110,425.71
2015	Capital Improvements Program-Highway	Capital Improvement Plan	Common CRF	11.15	249,205.93	144,254.00	84.79	232,549.20	160,995.52	8,719.00	2,996.64	5,000.00	6,715.64	167,711.16	5,410.54	173,121.70
2013	Commemorative Monument Fund	Honor valued citizens	Common CRF	0.75	10,238.50	0.00	21.83	0.00	10,260.33	694.83	266.11	0.00	960.94	11,221.27	362.01	11,583.28
2013	300th Anniversary Celebration	Town Celebration	Common CRF	2.08	24,598.82	5,000.00	52.56	0.00	29,651.38	1,015.12	645.48	0.00	1,660.60	31,311.98	1,010.16	32,322.14
Total Capital Reserve				100	1,255,516.69	1,024,254.00	1,217.94	829,156.60	1,451,832.03	60,486.12	22,340.31	31,126.92	51,699.51	1,503,531.54	48,505.50	1,552,037.04
GRAND TOTAL: CAPITAL RESERVE FUNDS					1,539,720.91	1,049,254.00	1,878.98	829,156.60	1,761,697.29	82,412.63	30,248.27	31,126.92	81,533.98	1,843,231.27	59,464.57	1,902,695.84

GRAND TOTAL: CHESTER

2,565,168.20	1,049,254.00	14,125.09	829,156.60	2,799,390.69	190,680.65	75,790.08	61,117.85	205,352.88	3,004,743.57	137,821.06	3,142,564.63
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New Hampshire
Department of
Revenue Administration

2019
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

9-9-19

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.

Richard J. Johnson Jr

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

John J. M. [Signature]

Trustee of Trust Funds Signature

Trustee of Trust Funds Signature

Colin Costine

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



REPORT OF COMMON TRUST FUND INVESTMENTS

For the period ending: Jun 30, 2019

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

Instructions

A hard copy of this form, as well as the signature page, must be sent to:

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

Cover Page

- Select the Municipality name from the pull down menu
- Enter the entities contact information
- Enter the preparer's information

Reporting:

- Please complete all fields as necessary for the *Report of the Common Trust Funds Investments, For the Year Ending, and Principal Only* sections

For Assistance Please Contact:

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

ENTITY'S INFORMATION

Municipality: CHESTER

County: ROCKINGHAM

PREPARER'S INFORMATION

First Name

Colin

Last Name

Costine

Street No.

162

Street Name

Halls Village Road

Phone Number

(603) 300-8171

Email (optional)

summitsp@hotmail.com

MS-10

**REPORT OF THE COMMON TRUST FUNDS INVESTMENTS OF THE
TOWN OF CHESTER
FOR THE PERIOD 07/01/2018 THRU 6/30/2019**

Description of Investment (See Attached)	PRINCIPAL					INCOME				TOTAL	MARKET VALUE	
	Beginning Balance	Additions	Capital Gains/ -Losses	With- drawals	Ending Balance	Beginning Balance	Amount	Expended During Year	Ending Balance	Principal & Income	Unrealized Gain/Loss	Ending Market Value
Common TF - Perpetual Care - Perpetual Care - French Plot - Burial Trusts - Fire Department - Public Library - School Library - Town Poor												
** Total Common TF	1,025,447.29	0.00	12,246.11	0.00	1,037,693.40	108,268.02	45,541.81	29,990.93	123,818.90	1,161,512.30	78,356.49	1,239,868.79
Common CRF - School - Capital Reserve												
** Total Common CRF	1,539,720.91	1,049,254.00	1,878.98	829,156.60	1,761,697.29	82,412.63	30,248.27	31,126.92	81,533.98	1,843,231.27	59,464.57	1,902,695.84
GRAND TOTAL	2,565,168.20	1,049,254.00	14,125.09	829,156.60	2,799,390.69	190,680.65	75,790.08	61,117.85	205,352.88	3,004,743.57	137,821.06	3,142,564.63

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 06/30/2019 statements.
3. Investment management fees for Trust Funds in the amount of \$5,640.68 were paid by the Town.
4. Investment management fees for Capital Reserve Funds in the amount of \$6,069.52 were paid by the Town.

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
AAA Police Supply	Dedham	MA	\$ 1,526.00
Aaron Mansur	Chester	NH	\$ 1,000.00
Access A/V	Concord	NH	\$ 3,807.82
Access Lock & Safe	Hooksett	NH	\$ 710.00
Advanced Commercial Svc, LLC	Seabrook	NH	\$ 360.00
AG's Custom Cars & Towing LLC	Sandown	NH	\$ 315.00
AIDS Response Seacoast	Portsmouth	NH	\$ 500.00
Air Cleaning Specialists, LLC	Hanover	MA	\$ 390.00
Airgas USA, LLC	Chicago	IL	\$ 74.00
AJ Wood Construction	Chester	NH	\$ 114.00
Alarm Systems Plus	Raymond	NH	\$ 4,715.00
Alice R. Morris	Weare	NH	\$ 200.00
Allegra Print & Imaging	Bedford	NH	\$ 401.99
Amazon			\$ 5,918.95
American Forest Foundation	Baltimore	MD	\$ 25.00
American Red Cross	Concord	NH	\$ 2,481.00
American Tank Management, Inc.	Manchester	NH	\$ 985.00
Amerisite Land Survey	Auburn	NH	\$ 2,304.75
Anderson Equipment Company	Philadelphia	PA	\$ 1,693.68
Andrew Hadik	Chester	NH	\$ 302.17
Ann Boucher	Chester	NH	\$ 1,458.00
AT & T Mobility	Carol Stream	IL	\$ 196.78
ATS Equipment, Inc.	Candia	NH	\$ 2,124.75
Auto Electric Service LLC	Brentwood	NH	\$ 178.74
Autumn Sky Yoga	Chester	NH	\$ 5,150.00
Avalanche Screen Printing	Hooksett	NH	\$ 3,135.00
Avitar Associates - New England	Epsom	NH	\$ 9,595.11
Axiom Partners, Inc	Wakefield	MA	\$ 1,730.38
Axon Enterprises, Inc	Phoenix	AZ	\$ 2,317.70
B & G Specialty Co, Inc	Derry	NH	\$ 27.87
B & H Photo	New York	NY	\$ 1,124.02
Barbara Cannon	Chester	NH	\$ 90.78
Bartlett Tree Experts	Stamford	CT	\$ 635.00
Bearing Point Wealth Partners	Hampton	NH	\$ 8,260.71
Beauregard Equipment	Concord	NH	\$ 54,250.00
Beltronics	Nashua	NH	\$ 3,211.52
Ben Franklin	Raymond	NH	\$ 1,860.76
Ben's Uniforms	Amesbury	MA	\$ 511.50
Benson Lumber & Hardware	Derry	NH	\$ 134.36
Bergeron Protective Clothing	Epsom	NH	\$ 6,661.74
BJ's Wholesale Club			\$ 421.57
BK Electric	Chester	NH	\$ 23,885.95
Block Five	Londonderry	NH	\$ 70,103.11
Body Armor Outlet, LLC	Salem	NH	\$ 7,568.93
Boisvert Electric Co.	Manchester	NH	\$ 700.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Bolduc Tree Service	Fremont	NH	\$ 22,218.11
Bound Tree Medical, LLC	Chicago	NH	\$ 4,436.95
Briana L Demers	Manchester	NH	\$ 3,387.20
BroadLink Technology Solutions LLC	Gonic	NH	\$ 3,441.25
Brox Industries	Dracut	MA	\$ 626,047.54
Bumper To Bumper Autobody	Bow	NH	\$ 1,063.00
Busby Construction Co. Inc	Atkinson	NH	\$ 193,013.90
Business Management Systems	Franconia	NH	\$ 4,466.64
CAI Technologies	Littleton	NH	\$ 3,400.00
Candia Springs Adventure Park	Candia	NH	\$ 1,500.00
Card Tech ID	Suncook	NH	\$ 17.37
Caroline R Wilson	Derry	NH	\$ 184.72
Carparts of Derry	Plaistow	NH	\$ 1,350.11
CART	Londonderry	NH	\$ 6,019.00
Casella Waste Systems, Inc.	Williston	VT	\$ 576.83
Castanea Desktop	Chester	NH	\$ 350.00
Chadwick-BaRoss	Westbrook	ME	\$ 332.10
Chappel Tractor East	Brentwood	NH	\$ 1,659.34
Cheaper Than Dirt!	Fort Worth	TX	\$ 1,391.11
Chester Academy Booster Club	Chester	NH	\$ 882.12
Chester General Store	Chester	NH	\$ 234.85
Chester Historical Society	Chester	NH	\$ 40.00
Chester Public Library, Treasurer	Chester	NH	\$ 179,137.28
Chester Senior Citizens	Chester	NH	\$ 10,000.00
Child Advocacy Center	Derry	NH	\$ 300.00
Child and Family Services	Manchester	NH	\$ 600.00
Cintas	Cincinnati	OH	\$ 1,428.03
CivicPlus	Manhattan	KS	\$ 3,750.00
Coast to Coast Solutions	Bartlett	TN	\$ 177.64
Comcast	Newark	NJ	\$ 8,079.93
Comm Caregivers Gr. Derry	Derry	NH	\$ 2,150.00
Community Health Services Inc.	Derry	NH	\$ 1,200.00
Concentra Occup. Health Center	Cranston	RI	\$ 6,036.00
Concord Electric Supply	Concord	NH	\$ 4,676.28
Corinna Reishus	Chester	NH	\$ 780.42
Cornerstone Survey Assoc, Inc	Chester	NH	\$ 4,800.00
Cory Bolduc	Raymond	NH	\$ 19,446.41
Crystal Rock LLC	Waterbury	CT	\$ 1,908.70
Dan Norris Batting	East Kingston	NH	\$ 900.00
Dana C Wright, Sr.	Raymond	NH	\$ 8,934.98
Daniel Hoijer	Chester	NH	\$ 475.00
Daniel P Christopher	Hampstead	NH	\$ 62.00
Darrell F. Quinn, LLC	Chester	NH	\$ 1,625.00
Dave's Small Engine Repair	Raymond	NH	\$ 1,471.00
David Moore	Lee	NH	\$ 450.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Debra Doda	Raymond	NH	\$ 29.92
Dermatec Direct	Tampa	FL	\$ 236.98
Derry Soccer Club	Derry	NH	\$ 3,262.50
Derry, Town of	Derry	NH	\$ 117,330.00
DH & DH Auto Repair	Atkinson	NH	\$ 4,328.91
Dianna Charron	Chester	NH	\$ 86.28
DiCroce Prosecution	Hampton	NH	\$ 15,000.00
Dillon Old Farm Nursery	Chester	NH	\$ 200.00
DM Lewis Landscaping	Candia	NH	\$ 6,375.00
Donahue, Tucker & Ciandella	Exeter	NH	\$ 5,586.08
Donovan Equipment Co., Inc.	Londonderry	NH	\$ 1,398.16
Door Up	Auburn	NH	\$ 2,821.69
Dubois & King, Inc.	Randolph	VT	\$ 20,600.64
Dunkin Donuts			\$ 161.32
E & J Auto Parts	Derry	NH	\$ 118.08
East Coast Emergency Outfitter	Nashua	NH	\$ 783.95
East Coast Lumber	East Hampstead	NH	\$ 909.35
eCity Systems, LLC	Windham	NH	\$ 225.00
Eckhardt & Johnson, LLC	Hooksett	NH	\$ 388.75
Eddie's Small Engine Repair	East Derry	NH	\$ 739.90
Elizabeth B Parkes	Billerica	MA	\$ 100.00
Ely Campeanu	Chester	NH	\$ 11.72
EmbroidMe of Bedford	Bedford	NH	\$ 283.00
Erin Newnan	Chester	NH	\$ 400.42
ESCO Awards	Salem	NH	\$ 1,224.00
ESO Solutions Inc	Dallas	TX	\$ 2,680.00
EverDixie USA EMS Supply Co	Brooklyn	NY	\$ 140.00
Eversource - Street Lights	Dallas	TX	\$ 3,742.79
Eversource (PSNH)	Dallas	TX	\$ 50,397.74
Expense Reimbursements			\$ 8,684.67
Fail Safe Testing LLC	Manalapan	NJ	\$ 2,476.50
Farm Credit East, ACA	Bedford	NH	\$ 1,600.00
Faxon Pump Co	Bartlett	NH	\$ 6,500.00
Faxon Well	Sandown	NH	\$ 3,240.00
FBI - LEEDA	Malvern	PA	\$ 50.00
Fierce Apparel	Northwood	NH	\$ 360.00
Fillmore Industries Inc.	Loudon	NH	\$ 11,396.12
Fimbel Seacoast Corporation	Brentwood	NH	\$ 150.00
Fire Tech & Safety of NE	Winthrop	ME	\$ 15,354.11
Firematic Supply Co Inc	Yaphank	NY	\$ 557,986.00
First Student, Inc.	Chicago	IL	\$ 1,680.48
FirstLight Fiber	Williston	VT	\$ 362.60
FleetPride Inc	Atlanta	GA	\$ 187.80
Ford of Londonderry	Londonderry	NH	\$ 30,491.12
Formax,a Div.of Bescorp Inc.	Dover	NH	\$ 270.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Formsgal	Portland	ME	\$ 668.58
Forsyth Drowne Post 108	Chester	NH	\$ 208.00
Foster Materials Inc	Henniker	NH	\$ 2,470.19
Friends RSVP	Concord	NH	\$ 100.00
G & P Pizzaria	Chester	NH	\$ 1,001.45
Gaftek	Bangor	ME	\$ 138.25
Galls LLC	Chicago	IL	\$ 767.12
GCR Tire Centers	Manchester	NH	\$ 934.00
George E Sansoucy	Lancaster	NH	\$ 20,445.59
Golf Course Lawns	Raymond	NH	\$ 4,424.00
Grainger	Palatine	IL	\$ 739.53
Granite Industrial Gases	Derry	NH	\$ 110.00
Granite State Analytical, Inc.	Derry	NH	\$ 2,935.00
Granite State Communications	Weare	NH	\$ 6,945.86
Granite State Elevator Inc.	Laconia	NH	\$ 155.00
Granite State Sewer and Drain Cleaning	Londonderry	NH	\$ 900.00
Granite State Stamps, Inc.	Manchester	NH	\$ 80.40
Grant's Towing & Recovery	Raymond	NH	\$ 95.00
Green Bear Signs	Manchester	NH	\$ 385.00
Greener Solutions LLC	Merrimac	NH	\$ 3,750.00
Greenwood Emergency Vehicles	No Attleboro	MA	\$ 2,073.05
Gregsak Engineering Inc	Chester	NH	\$ 2,000.00
Hamm Septic Services, Inc.	Hudson	NH	\$ 3,905.00
Hanna Metalworks, Inc	Chester	NH	\$ 2,610.00
Hannaford Supermarkets	Atlanta	GA	\$ 1,953.56
Harriman Associates	Auburn	NH	\$ 9,982.47
Hartmann Enterprises	Exeter	NH	\$ 23,211.00
Hartmann Oil & Propane	Exeter	NH	\$ 25,965.27
Hasler			\$ 5,500.00
HAVEN	Portsmouth	NH	\$ 2,400.00
HealthTrust	Concord	NH	\$ 403,847.55
Henry K. White & Son	Chester	NH	\$ 4,317.18
Hews Company	Bow	NH	\$ 968.00
Hillyard - New England	Kansas City	MO	\$ 732.28
HK White & Sons LLC	Chester	NH	\$ 20,291.11
HLF Industries	Sandown	NH	\$ 13,598.13
Home Depot Credit Services	Phoenix	AZ	\$ 3,281.80
Home, Health & Hospice	Merrimack	NH	\$ 200.00
Houston Welding LLC	Chester	NH	\$ 550.00
Howard P. Fairfield, LLC	Boston	NH	\$ 6,202.99
IACP	Baltimore	MD	\$ 465.00
Idville	Grand Rapids	MI	\$ 2,999.81
Industrial Protection Services	Wilmington	MA	\$ 2,509.30
Interstate Arms Corp.	Billerica	MA	\$ 2,662.00
Interware Development Co. Inc	Mont Vernon	NH	\$ 3,977.55

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Int'l Academy of Public Safety Inc	Holy Springs	NC	\$ 396.00
Int'l Assn of Fire Chiefs	Merrifield	VA	\$ 274.00
Int'l Code Council, Inc.	Birmingham	AL	\$ 135.00
Ira Lexus of Manchester	Manchester	NH	\$ 430.13
J & K Marketing, LLC	Salem	NH	\$ 4,650.00
J Schwartz	Manchester	NH	\$ 2,715.55
Jordan Equipment Co.	W. Falmouth	ME	\$ 7,432.48
Jordan Lumber Co, Inc	Kingfield	ME	\$ 4,000.00
JP Cooke Co	Omaha	NE	\$ 348.20
Judith A. Pepper	Derry	NH	\$ 240.64
Kim Cremin	Chester	NH	\$ 5,420.00
Kustom Signals, Inc	Chicago	IL	\$ 2,689.00
Lady Slipper Creations	Chester	NH	\$ 495.00
Lakes Region Fire Apparatus	W Ossipee	NH	\$ 13,166.04
LHS Associates Inc.	Salem	NH	\$ 4,937.99
Liberty International Trucks	Manchester	NH	\$ 448.01
Linda Moore-O'Brien	Merrimack	NH	\$ 75.00
Lowe's PROX	Atlanta	GA	\$ 1,678.60
LRC Fire Safety, LLC	Manchester	NH	\$ 4,686.39
MAC Tactical LLC	East Kingston	NH	\$ 2,950.00
MailFinance	Dallas	TX	\$ 1,043.40
Mailways Inc	Allenstown	NH	\$ 2,617.21
Marianne Duffy	Chester	NH	\$ 130.44
Markertek	Saugerties	NY	\$ 1,155.87
Matthew Bender & Co. Inc.	New York	NY	\$ 820.86
MB Tractor & Equipment	Plaistow	NH	\$ 196.51
Melanson, Heath & Company, PC	Nashua	NH	\$ 20,350.00
Mercedes-Benz Financial Svc	Atlanta	GA	\$ 37,405.56
MetalPromo LLC	Austin	TX	\$ 1,445.00
Michael Piazza	Nahant	MA	\$ 400.00
MicroPRINT	Waltham	MA	\$ 136.61
Mikel Delaney	Sandown	NH	\$ 2,965.00
Minuteman Trucks Inc	Boston	MA	\$ 3,600.94
MLM Construction	Chester	NH	\$ 426,363.23
Morton Salt	Palatine	IL	\$ 82,499.73
Motorola Solutions, Inc	Atlanta	GA	\$ 120,445.37
Municipal Resources Inc.	Meredith	NH	\$ 36,875.89
Museum of Science	New York	NY	\$ 410.00
N E State Police Info Network	Franklin	Ma	\$ 100.00
N.E. Assoc. of City/Town Clerks	Berlin	CT	\$ 60.00
NABCo	Malvern	PA	\$ 3,878.63
Nadeau Gas & Oil Svc	Merrimack	NH	\$ 282.50
Nancy Hoijer	Chester	NH	\$ 45.11
Nat'l Engineering & Test Svcs	Providence	RI	\$ 1,180.00
NE Assoc of Chiefs of Police	Norwich	CT	\$ 80.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Nelson Signs & Screenprinters	Auburn	NH	\$ 450.00
Neptune, Inc.	Haverhill	MA	\$ 2,582.20
New England Marine & Ind., Inc.	Portsmouth	NH	\$ 135.98
New England Party Rentals	Rowley	MA	\$ 2,354.00
New England Storm Water Mgmt	Westford	MA	\$ 900.00
NFPA	Manchester	NH	\$ 1,695.50
NH Assn of Fire Chiefs	Manchester	NH	\$ 170.00
NH Association Of Assessing Officials	Goffstown	NH	\$ 20.00
NH Association Of Chiefs Of Police	Derry	NH	\$ 200.00
NH Association Of Conservation Commissions	Concord	NH	\$ 325.00
NH City & Town Clerks Assoc	Hooksett	NH	\$ 135.00
NH Fisher Cats	Manchester	NH	\$ 696.25
NH Local Welfare Administrators Association	Concord	NH	\$ 30.00
NH Municipal Association	Concord	NH	\$ 6,780.00
NH Retirement System	Boston	MA	\$ 343,308.01
NH Roofs	Chester	NH	\$ 1,480.00
NH Seacoast Code Officials Association	Durham	NH	\$ 30.00
NH State Firemen's Association	Concord	NH	\$ 500.00
NH Tax Collectors Association	Lancaster	NH	\$ 135.00
NHBOA	Concord	NH	\$ 615.00
NHBOSS	Alton	NH	\$ 50.00
NHC&TC / Seacoast Region	Plaistow	NH	\$ 50.00
NHCTCA	Brookfield	NH	\$ 50.00
NHGFOA	Concord	NH	\$ 70.00
Nobis Engineering Inc	Concord	NH	\$ 5,705.45
North Conway Grand Hotel	North Conway	NH	\$ 425.00
Northeast Resourse Recovery Association	Epsom	NH	\$ 9,033.76
Northern Salefty Ci, Inc	Utica	NY	\$ 156.46
Nutfield Ophthalmology, OC	Derry	NH	\$ 369.50
Nutfield Publishing LLC	Londonderry	NH	\$ 1,980.00
Office of Strategic Initiative	Concord	NH	\$ 480.00
Omni Security Systems Inc	Byfield	MA	\$ 1,380.00
Omni Services, Inc	Boston	MA	\$ 148.50
One Beat CPR Learning Ctr Inc	Fort Lauderdale	FL	\$ 446.53
One Source Security	Merrimack	NH	\$ 142.50
Ontoximeters Inc	St Louis	MO	\$ 205.25
Ouwerkkerk Plumbing & Heating	Chester	NH	\$ 15,338.05
OwlStamp Visual Solutins	Lowell	MA	\$ 14.12
Palmer Gas Co., Inc.	North Salem	NH	\$ 31,160.07
Palmer Gas Co., Inc.	N. Salem	NH	\$ 25,067.30
Patrick Thomas Dolan	Raymond	NH	\$ 1,000.00
Paul Lizotte	Nashua	NH	\$ 275.00
People's United Bank	Brattleboro	VT	\$ 25,625.00
Performance Collision	Candia	NH	\$ 600.00
Petra Paving Inc	Hampstead	NH	\$ 11,200.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Physio-Control Inc.	Chicago	IL	\$ 4,224.38
Pike Industries Inc	Boston	MA	\$ 6,770.04
Pinard Waste Sysems, Inc	Manchester	NH	\$ 2,863.20
Plaistow, Town of	Plaistow	NH	\$ 5,128.62
Poole Sheet Metal & Welding	Brentwood	NH	\$ 1,300.00
Positive Promotions, Inc	Newark	NJ	\$ 1,354.65
Postmaster of Chester	Chester	NH	\$ 306.97
Power Up Generator Service Co	Auburn	NH	\$ 1,043.68
Primex	Concord	NH	\$ 94,356.00
Quality Equipment Repair of NH	Dunbarton	NH	\$ 4,808.00
Quality Graphics, Inc	Somerville	MA	\$ 432.48
RAM Printing, Inc	E Hampstead	NH	\$ 345.00
Raymond Car Wash LLC	Hooksett	NH	\$ 193.75
Raymond Recreation	Raymond	NH	\$ 300.00
RDA of New England	Manchester	NH	\$ 565.00
Red Jacket Mountain View	North Conway	NH	\$ 368.00
Refunds			\$ 34,929.32
Remi-Sons, Inc.	Derry	NH	\$ 750.00
Rhonda L Woodward	Chester	NH	\$ 1,750.00
RICOH USA	Philadelphia	PA	\$ 4,902.24
Robert R. Mello	Hartland	VT	\$ 225.00
Rockingham Community Action	Portsmouth	NH	\$ 3,712.00
Rockingham County Chiefs of Police Assoc	Newton	NH	\$ 50.00
Rockingham County Conservation District	Brentwood	NH	\$ 583.00
Rockingham County Register Of Deeds	Kingston	NH	\$ 863.64
Rockingham County Treasurer	Brentwood	NH	\$ 616,388.00
Rockingham Nutrition & Meals	Brentwood	NH	\$ 800.00
Rockingham Teamwear	Sandown	NH	\$ 6,721.97
Roger Marston	Chester	NH	\$ 67.82
Rosenbauer South Dakota, LLC	Lyons	SD	\$ 15,328.00
Russell Burdick	Chester	NH	\$ 250.55
Russell Orzechowski	Portsmouth	NH	\$ 150.00
Saccucci Auto Group	Middleton	MA	\$ 1,780.00
Samson Fastener Co.	Hampstead	NH	\$ 441.46
Sanders Searches LLC	Newmarket	NH	\$ 574.00
Sandown Wireless	Sandown	NH	\$ 1,829.00
Sandra Lefleur	Wilton	NH	\$ 65.00
Sanel NAPA- Derry NH	Derry	NH	\$ 344.80
Scott Randall	Sandown	NH	\$ 250.00
Scruffy's Auto Repair and More Chester	Chester	NH	\$ 9,646.00
Seacoast Vacuum Cleaner	Plaistow	NH	\$ 53.97
SENHHMMAD	Windham	NH	\$ 6,624.53
Service Tech Auto Glass	Windham	NH	\$ 328.00
Sir Speedy Printing Center	Manchester	NH	\$ 109.72
Skyline Roofing Inc	Manchester	NH	\$ 1,445.00

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Sommers Lawn Maintenance	Chester	NH	\$ 5,900.00
Soule, Leslie, Kidder...PLLC	Salem	NH	\$ 10,585.00
Source4, Inc.	Roanoke	VA	\$ 58.00
Southeast Land Trust of NH	Exeter	NH	\$ 100.00
Southern NH Planning Commission	Manchester	NH	\$ 6,642.01
Staff Hunters, LLC	Portsmouth	NH	\$ 3,963.07
Staples Advantage	Boston	MA	\$ 11,861.98
State Of NH - Corrections	Concord	NH	\$ 3,395.87
State of NH - Criminal Records	Concord	NH	\$ 259.25
State Of NH - Dept of Safety	Concord	NH	\$ 1,074.50
State of NH - DES	Concord	NH	\$ 150.00
State of NH - DOT	Concord	NH	\$ 6,978.35
State of NH - Inspections	Concord	NH	\$ 950.00
State of NH - Secretary of State	Concord	NH	\$ 300.00
State Of NH - Vital records	Concord	NH	\$ 2,281.00
State of NH - Waste Management Div	Concord	NH	\$ 50.00
State of NH - Water Division	Concord	NH	\$ 800.00
Stephen Bryson Lang	Boxford	Ma	\$ 450.00
Stephen Chase	Deerfield	NH	\$ 19,879.19
Stericycle, Inc	Carol Stream	IL	\$ 65.00
Stone Hill Municipal Solutions	Rochester	NH	\$ 51,810.00
Stratham Tire Inc	Brentwood	NH	\$ 3,582.40
StreetAcan, Inc	Burlington	MA	\$ 18,295.00
Sullivan Tire Co., Inc	Rockland	MA	\$ 1,853.15
Summit Supply Corp	Brentwood	NH	\$ 595.34
Summit Truck & Auto Body LLC	Epping	NH	\$ 3,436.58
Sumner Brook Fish Farm	Ossipee	NH	\$ 855.00
SunTrust Equipment Finance & Leasing Co.	Baltimore	MD	\$ 52,019.66
Superior Fire Protection Inc	Hooksett	NH	\$ 2,700.00
Surplus Office Equipment	Manchester	NH	\$ 1,027.00
Susan A Elberger	Lowell	MA	\$ 300.00
Sustainable SNHPC Foundation	Manchester	NH	\$ 200.00
Sylvia Miskoe	Concord	NH	\$ 150.00
TD Card Services	Cherry Hill	NJ	\$ 24,192.00
Telrepco	Wallingford	CT	\$ 2,028.63
Terminix International	Cincinnati	OH	\$ 3,849.00
The Upper Room	Derry	NH	\$ 1,000.00
Theodore P. Scott	Chester	NH	\$ 8,550.00
Tim's Turf & Landscaping	Litchfield	NH	\$ 2,504.00
Tire Warehouse #1001	Derry	NH	\$ 446.00
Town of Atkinson	Atkinson	NH	\$ 1,432.52
Town of Nottingham	Nottingham	NH	\$ 88.00
Town of Sandown	Sandown	NH	\$ 50.00
T-Quip Sales & Rental Inc	Londonderry	NH	\$ 12,900.00
Tractor Supply Credit Plan	Des Moines	IA	\$ 409.92

Vendor Payments - 2019

Town of Chester Vendor Payments July 1, 2018 - June 30, 2019

Vendor Name	City/Town	State	Amount
Trevor Gardner	Chester	NH	\$ 154.51
Triangle Portable Service	Derry	NH	\$ 6,670.25
TriTech Software Systems	Dallas	TX	\$ 5,398.75
Trustee of Trust Fund distributions			\$ 16,699.65
Trustees Of Trust Funds	Chester	NH	\$ 1,024,254.00
Two Way Communications	Newington	NH	\$ 16,336.24
TXC, Inc.	Salem	NH	\$ 178.01
Union Leader Corp.	Manchester	NH	\$ 790.30
Verizon Wireless	Albany	NY	\$ 8,623.02
Vertical Dreams Inc.	Manchester	NH	\$ 1,449.00
Wadleigh Starr & Peters	Manchester	NH	\$ 18,989.59
Walmart			\$ 1,462.63
Walnut Printing Specialties	Peabody	MA	\$ 238.00
Warren Fitzgerald, PhD	Concord	NH	\$ 475.00
Waste Management of NH	Philadelphia	PA	\$ 71,679.31
WatchGuard Video	Dallas	TX	\$ 1,911.50
Wayne Towle	Chester	NH	\$ 24.00
WB Mason Company, Inc	Boston	MA	\$ 2,664.25
WD Perkins	Merrimack	NH	\$ 5,591.64
Welfare direct assistance			\$ 9,754.14
WEX Bank	Carol Stream	IL	\$ 4,548.91
Wildlife Encounters LLC	Barrington	NH	\$ 360.00
Your Variety	Chester	NH	\$ 15.15
Zoo Creatures LLC	Plaistow	NH	\$ 400.00

\$ 6,440,545.43

**Tax Collector
Annual Report
As of June 30, 2019**

	Fiscal Year 2019	Fiscal Year 2018
Uncollected Taxes Beginning of Fiscal Year		
Property Tax	\$ ---	\$ 1,083,333.37
Land Use Change Tax	\$ ---	\$ ---
Timber Yield Taxes	\$ ---	\$ 9,921.00
Excavation Tax \$.02/yd.	\$ ---	\$ 488.00
Taxes Committed to Collector		
Property Tax	\$ 6,816,485.00	\$ 6,941,017.00
Land Use Change Tax	\$ 15,000.00	\$ 20,600.00
Timber Yield Taxes	\$ 16,073.00	\$ ---
Excavation Tax \$.02/yd.	\$ 467.00	\$ ---
Costs & Penalties	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Overpayment		
Property Tax (Refunds)	\$ 28,606.79	\$ ---
Other Tax (Refunds)	\$ ---	\$ ---
Interest & Fees Collected on Delinquent Taxes	\$ 105.99	\$ 21,141.41
Total Debits	\$ 6,876,737.78	\$ 8,076,500.78

**Tax Collector
Annual Report
As of June 30, 2019**

	Fiscal Year 2019	Fiscal Year 2018
Remitted to Treasurer During Year		
Property Tax	\$ 5,923,410.45	\$ 7,914,146.72
Land Use Change Tax	\$ 14,270.00	\$ 20,600.00
Timber Yield Taxes	\$ ---	\$ 8,824.00
Interest	\$ 80.99	\$ 19,196.41
Excavation Tax @ \$.02/yd.	\$ ---	\$ 488.00
Conversion to Lien	\$ ---	\$ 107,541.65
Costs & Penalties	\$ 25.00	\$ 1,945.00
Other Charges	\$ ---	\$ ---
Abatements Made		
Property Tax	\$ 19,476.32	\$ 3,579.00
Current Levy Deeded	\$ ---	\$ ---
Land Use Change Tax	\$ 730.00	\$ ---
Other Taxes	\$ ---	\$ ---
Uncollected Taxes End of Year		
Property Tax	\$ 902,205.02	\$ ---
Land Use Change Tax	\$ ---	\$ ---
Timber Yield Tax	\$ 16,073.00	\$ ---
Excavation Tax @ \$.02/yd	\$ 467.00	\$ ---
Property Tax Credit Balance	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Total Credits	\$ 6,876,737.78	\$ 8,076,320.78

**Summary of Tax Lien Accounts
Fiscal Year Ending June 30, 2019**

	Fiscal Year 2018	Fiscal Year 2017/2016
Debits		
Unredeemed Liens Beginning of Year	\$	\$ 210,429.68
Liens Executed During Year	\$ 115,210.49	\$ ---
Interest & Costs Collected After Lien Executed	\$ 593.62	\$ 24633.71
Total Debits	\$ 115,804.11	\$ 235,063.39
Credits		
Remittance to Treasurer:		
Redemptions	\$ 16,661.01	\$ 107,300.26
Interest & Costs (After Lien Execution)	\$ 593.62	\$ 24,633.71
Abatement of Unredeemed Taxes	\$ 34.50	\$ 3,713.95
Liens Deeded to Town	\$ 674.72	\$ 1,394.90
Unredeemed Liens Balance End of Year	\$ 97,840.26	\$ 101,734.52
Total Credits	\$ 115,804.11	\$ 235,063.39

Respectfully Submitted:

Liz Lufkin
Tax Collector

CHESTER TAX RATE CALCULATION - 2019

TOWN PORTION

	Appropriation	Revenue	
Gross Appropriations	\$8,496,946		
Less: Revenue		(\$3,375,745)	
Less: Fund Balance to Reduce Taxes		(\$700,000)	
Add: Actual Overlay Used	\$497,013		
Add: War Service Credit*	\$132,000		
Net Town Appropriations	\$5,050,214		
Approved Town Tax Effort		\$5,050,214	\$7.11 Town Rate

LOCAL SCHOOL PORTION

Net Local School Budget	\$11,490,624		
Less: Education Grant		(\$2,464,963)	
Less: State Education Taxes		(\$1,283,296)	
Approved School Tax Effort		\$7,742,365	\$10.89 Local School

STATE EDUCATION PORTION

Equalization Valuation (no utilities) x \$665,574,567	\$1,283,296		
Divide by Local Assessed Valuation (no utilities) \$710,661,373		\$1,283,296	\$1.93 State School

COUNTY PORTION

Due to County	\$618,863		
Approved County Tax Effort		\$618,863	\$0.87 County Rate

PROPERTY TAX COMMITMENT

Total Property Taxes Assessed	\$14,694,738		
Less: War Service Credits		(\$132,000)	
Total Property Tax Commitment		\$14,562,738	\$20.80 Total Rate

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	\$665,574,567	1.93	\$1,283,296
All Other Taxes	\$710,661,373	18.87	\$13,411,442
			\$14,694,738

CHESTER TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total Tax Rate
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
2019*	7.11	0.87	10.89	1.93	20.80

*Town-wide Revaluation

**Town Clerk
Annual Report
As of June 30, 2019**

Description	Quantity	Amount Collected
<i>Motor Vehicles</i>		
Motor Vehicle Registrations	7,488	\$1,226,891.32
Municipal Agent Fees - Decals	7,581	\$22,743.00
Municipal Agent Fees - Titles	1,420	\$2,840.00
Municipal Town Clerk Fee	7,559	\$15,118.00
Boat Registration	88	\$1,448.28
Municipal Boat Agent Fees	116	\$580.00
<i>Dog Licenses and Fines</i>		
Basic Licenses	1,354	\$5,503.50
Group Licenses	6	\$117.00
Late Fees	68	\$68.00
Civil Forfeitures	15	\$375.00
Service Fees	15	\$105.00
K9 Control Fees	13	\$1,075.00
<i>Vital Records</i>		
Marriage Licenses	20	\$100.00
Certified Vital Records (Birth, Death, Marriage certificates)	210	\$9,905.00
<i>UCC and Miscellaneous</i>		
UCC Filing Checks	4	\$1,440.00
Miscellaneous Fees & Fines	31	\$733.50
<i>Total Net Receipts</i>		<i>\$1,282,942.60</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 \$5,274,555. Last year's budget, as amended at town meeting was \$4,815,894. That is an increase in spending over last year's approved operating budget in the amount of \$458,661, or a 9.5 percent increase. The BC believed the increase in the operational budget needed to be more consistent with the increases in income the Chester taxpayers could expect in 2020. After reviewing a composite of national and local estimates and projections for income growth in 2020, the BC recommended the increase be in the 3.5%-5% range. Subsequently, the BC requested and participated in several additional meetings with the BOS to reach an agreed upon annual budget. The final recommended 2020-21 total operating budget from both the BOS and the BC is \$4,998,655, for an increase of 3.8%.

The BC unambiguously, and unanimously, supports Article #10 (Two Full Time Firefighters). The members supported these additional positions as either part of the operating budget if possible, within the prior discussed 3.5%-5% growth range, or as a warrant article if that was deemed the preferred method of funding.

Recognizing the continued need for town capital improvements, the BC and BOS agreed to recommend funding of \$700,000 as proposed in Article #17 (CIP Funding). Without a continued annual commitment to this fund Chester will fall behind with respect to capital needs and related services causing potential significant tax increases at a later point in time to address these shortfalls.

In last year's budget planning process, the BC recognized that the budget should reflect the need to include an annual outlay for road reconstruction. As a town, we voted to fund that through the CIP process recognizing the benefits the CIP process provided. The CIP plan lays out the timing and scope of road reconstruction across the entire inventory of town roads providing a roadmap, and rough schedule, for maintaining and rebuilding our road infrastructure. Continuing with this plan, the BC recommends the funding of \$1,351,365 as proposed in Article 18 (CIP Projects, \$600,000) and Article #20 (Highway CIP Projects, \$751,365). The BC does not recommend Article #9 (Road Bond) due to the method of

funding the anticipated work, using a bond rather than CIP funding. Using a bond will incur interest cost and obligate the town to a stream of payments for 7 years. The road work done under this \$3 million bond would be accomplished over the next two years. If the town decides they want to accomplish this work, the BC recommends they do not do it via bond but rather increase the Highway CIP Funding by \$1.5 million for each of the two years and continue to derive the benefits of the CIP for road funding.

The BC does not recommend Article #28 (Transportation Improvement Capital Reserve Fund). The committee in general supports the examples (senior's transportation van, charging stations) that were noted as uses of the referenced collected fees but believes they would be more effectively, and transparently, be accomplished via our CIP process.

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,

Ephraim Dobbins Member, Chester Budget Committee

Chester Budget Committee

Michael Weider (2020), Chairman

Stephen Landau, ex-officio Board of Selectmen

Kathy Guilmette (2020)

Rhonda Lamphere (2021), Vice Chairman

Brennan Holmes, ex-officio, School Board

Ephraim Dobbins (2022)

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

2019 was a year of changes in the Town Clerk/Tax Collector's Office. In February of 2019, I was appointed Town Clerk/Tax Collector. When the opportunity for the Town Clerk position became available, I was immediately interested and was fortunate to be appointed. I survived my first Town Election and was elected to finish the final year of the 3-year term; thank you Chester! I am really enjoying this work and have learned so much this year. A special thank you to Barbara Cannon for her guidance and patience during my learning process and to Erin Newnan who has and continues to be wonderful mentor.

One of the most significant changes Erin secured prior to leaving, was installing digital signature pads at each clerk's station. This addition has been a huge time saver for residents who are registering multiple vehicles. By signing the digital signature pad, your signature is copied onto all copies of the vehicle registration. Once the transaction is processed, the signature is deleted. Each time a resident completes a registration transaction they will have to sign again.

We continue to send the Vehicle Renewal Notices in the month prior to when renewals are due. Lots of questions and concerns continue to be asked regarding the notices. Please understand, **these are a courtesy and not a requirement**. Some municipalities do not send reminders at all. If you have provided your email address to either the NH DMV or our office, you will receive your reminder via email only (the sender is enotices@eb2gov.com) and not by mail. All others will be sent via USPS. We appreciate sending via email as it cuts down on our costs of paper and postage. There are several ways to renew your registration: in person at the Town Clerk's office with your photo ID (now a requirement per RSA: 261:148) and current registration OR renewal notice; online via the instructions on the renewal notice; via USPS with a self-addressed stamped envelope, a check, and a copy of your registration or renewal notice; or by going to our website www.chesternh.org and clicking on *Vehicle Registration*. There are 2 options to renewing online: via the pin number listed on the renewal notice, or by your plate number and the last 4 digits of your vin number. You can also get an estimate through the Vehicle Registration link as well.

Speaking of our website, several updates and helpful information has been added to the Town Clerk's page. There is now a *Form Library* which contains many of the forms used to conduct various business in the Town Clerk's office. We continue to add forms and other useful information. Please sign up to receive email notifications from our office to stay on top of important updates, such as unexpected changes to our hours and upcoming events (be sure to check our department's page, not everything posted for our department is posted on the Town's homepage).

New this year, we are implementing the town's very first Top Dog Contest! See our page or stop in for more details. 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). The purpose of licensing dogs is for public health assurance; it ensures that dogs are vaccinated against rabies which in turn protects the public. Our annual rabies clinic will be held April 18th from 8am to 12pm in front of Town Hall and we will be open during this time to register your dogs.

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

Fiscal 2018/2019 was a busy year for the Chester Election Officials with the State Primary Election on Sept. 11, 2018, the State General Election on November 6, 2018, School District Meeting on March 12, 2019, Town Election on May 13, 2019 and Town Meeting on May 16, 2019. Chester had 495 new voters register between our Supervisor's office and the Town Clerk's office bringing our total to 3,953 registered voters which consists of 731 Democrats, 1,557 Republicans and 1,665 Undeclared voters. The following is a list of the elections and meetings and the number of votes cast on that particular day.

September 11, 2018	State Primary Election	1,535 Votes Cast
November 6, 2018	State General Election	2,406 Votes Cast
March 12, 2019	School District Meeting	172 Voters Checked in at the polls
May 14, 2019	Town Elections	952 Votes Cast
May 16, 2019	Town Meeting	211 People Checked in at the polls

Fiscal 2019-2020 will be extremely busy as we prepare for the Presidential Primary Election on February 11th, School District Meeting on March 3rd and Town Meeting on March 10th as well as the State Primary Election on September 8th and the Presidential/State Election on November 3rd. If you are not an Undeclared voter and want to change your party affiliation for the September Primary Election the window for change is between February 12th and June 2nd. To avoid anyone standing in long lines to register to vote on Election Day please consider registering prior to Election Day at the Town Clerk's office during her regular business hours or at any of our published, posted sessions. Please bring the following required documents with you to register:

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 first week of September.

The Town's Unassigned Fund Balance as of June 30, 2019 was \$1,986,500 – 10.95% of the State recommended 8%-17% of regular operating expenditures for the Town, County and School. Article 13 from the 2019 Town Meeting used \$700,000 of the fund balance to offset the \$1,347,614 Highway CIP appropriation in addition to voting encumbrances in the amount of \$406,868 accounts for the reduction in Unassigned Fund Balance of approximately \$730,500. The Board of Selectmen decided not to use funds from the Unassigned Fund Balance to offset the tax rate for the 2019 tax bills.

The tax rate of \$20.80 was confirmed on November 13, 2019 and the tax bills mailed from the Tax Collector's office with a due date of December 16, 2019. Through the continued cooperation of the Town and School, we were again able to negate the need for a Tax Anticipation Note (TAN), thus saving the interest and costs from the Note.

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

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

Respectfully Submitted,
Joanne Smith, Finance Director

Treasurer's Report

Contact: Rhonda Lamphere, Treasurer
Telephone: (603) 887-0321
Email: RLamphere@comcast.net

The Treasurer has duties established by state statute. In part, the statute, RSA 41:29, states that "The Town Treasurer shall have custody of all moneys belonging to the Town, and shall pay out the same only upon orders of the Selectmen...." These moneys are made up of property tax collections, motor vehicle registrations and various fees charged for services. When authorized by the Selectmen, the Treasurer pays out funds for current operating expenses and capital expenses (debt). The Treasurer must maintain enough liquidity to meet the everyday obligations of the Town and invest surplus cash in risk-free investments. At times, the balance in the general fund can be substantial (when semi-annual property taxes are collected). Interest rates rose in the early part of 2019, offering higher gains than were anticipated. Because the investments of the Town must be 100% guaranteed, invested in-state, and be readily available, opportunities are limited. Surplus cash is invested in short term CDs which 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 insured. The bank purchases US Government securities in the Town's name for 102% of the current balance. The balances are monitored and the collateralization is adjusted on a weekly basis.

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

All payments made to the Town by check are scanned and electronically 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 charts following this report give a summary of fees collected and expenditures of the fees through June 30, 2019.

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.

The following schedule of Town accounts shows the balances as of the last fiscal year end (June 2019):

Treasurer's Report Statement of Account Balances		Balance 6/30/2019
General Fund		
Checking		\$ 8,865,450.08
Credit Card/ACH		59,396.66
Total General Fund		\$ 8,924,846.74
Agricultural Commission		\$ 154.88
Conservation-General Acct		794,349.05
Conservation-Forestry		40,849.30
CC-Lincoln Lane Foot Bridge		3,063.05
Fire Dept.-Special Details		3,657.25
Impact Fees		246,946.93
Off Site Fees		5772.19
PACT		56,419.86
Police Dept.-Special Details		52,092.30
Recreation		105,308.68
Road Surety-Abdallah Construction		3,485.60
Wilcomb's Way-Martel		36,595.51
Emerson Conservation Easement		10,131.47
Gladys Nicoll Lane		58,053.45
Total		\$1,416,879.52

Respectfully submitted,

Rhonda Lamphere, Treasurer
My term expires in 2020

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

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

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

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

1991 Chester Fire Department Capital Expenditures

2007 Municipal Complex Improvements Capital Expenditures

2007 Wason Pond Recreation Capital Expenditures

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

2008 Mosquito Trapping Capital Expenditures

2008 Building Improvement Fund Capital Expenditures

2008 Equipment and Vehicles Capital Expenditures

2009 Revaluation Capital Expenditures

2010 North Pond Rd. Upgrade Capital Expenditures

2012 Unanticipated Building Repairs Capital Reserve

2013 Village Cemetery Maintenance Fund

2013 Capital Improvement Fund to fund the Capital Improvements Plan

2013 Commemorative Monument Fund for a monument to highly valued citizens

2013 300th Anniversary Fund

2015 Capital Improvements Plan for Highways

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

Respectfully submitted,

Thomas J Payton 2019

Colin Costine 2020

Rich Leblanc Jr. 2021

Assessing Department

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

It has been a busy year for assessing, but some great goals have been accomplished.

- We completed the 3-year long software conversion of our assessing software. We are now using Avitar Associates assessing software exclusively.
- We completed a town-wide revaluation as of September 2019. Conducting a town-wide revaluation satisfied the State of New Hampshire Department of Revenue requirements for completing the software conversion.
- Our tax maps are now in GIS format and available on-line! Please visit our new GIS site at: www.axisgis.com/chesternh



Looking forward, we are hopeful the building of our GIS database is the start of someday having many layers within our system. The capacity is now there to have much more information available. There is one final step in our GIS mapping conversion that would make it more accurate. We need to Ortho-Rectify the parcels.

Orthorectification is the process of removing the effects of image perspective (tilt) and relief (terrain) effects for the purpose of creating a planimetrically correct image.

In other words, our data does not reflect the hills and valleys of the actual terrain. In some cases, the lot lines do not line up precisely with the roadways for example. If we can ortho rectify the parcels, we will then be able to use the mapping program to take actual measurements. This would greatly benefit Chester's homeowners, because we could then show buildings and setbacks within individual lots. This would help avoid costly surveys for small projects on individual lots. A warrant article has been put forth for the cost to ortho-rectify our parcels and we ask for your support.

We continue to use Municipal Resources, Inc for our contracted assessing needs. They are currently available to us for 8 hours a month for general assessing needs and they are also conducting our cyclical revaluation.

If you have any questions or concerns, please feel free to call, email or come into the office and I 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.

For more information on how your property is currently valued, please call or stop in the office or view on-line at: www.avitarassociates.com/chester.

Jean Packard, Certified 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	\$40,000 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.
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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.
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VETERANS' CREDITS

Surviving Spouse

Tax Credit	\$4,000	The surviving unmarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.
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Service-Connected Disability

Tax Credit	\$4,000	Any person who has been honorably discharged and received a form DD-214, and who has a total and permanent 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.
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Standard

Tax Credit	\$750	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.
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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. SNHPC recently provided growth data for the surrounding towns as part of the annual update of the 2020-2027 Capital Improvements Plan (CIP). This coming year they will assist with the procurement of a grant from NHDES to update the Town's Drinking Water Source Protection Plan.

Ongoing and Current Planning Board Activities

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

Fiscal Year-to-Date Planning Board Activity:

Subdivisions

Locations & number of unbuilt lots / units in newly approved and or current residential subdivision applications: 1 subdivision

- Pulpit Rock Road – MacLean 1 Lot
- Total: 1 Lot

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

- Derry Road – South Woods Condominiums 20 (Duplex) Units
- Haverhill Road – Jenkins Farm 5 Lots
- Raven Drive – Towle 2 Lots
- Raymond/Ledge Roads – Cedar View Estates 13 Lots
- Wason Road – JEMCO I 4 Lots
- Wason Road & Rte. 102 – JEMCO II 4 Lots
- Woodbury Lane – Mill Pine Village 2 Units
- Total: 50 Lots/Units

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

Other Board Activities:

• Site Plan Reviews (Non-Residential)	1
• Site Plan Reviews (Non-Residential) – Pending Shortly	2
• Conditional Use Permits (Non-Residential)	3
• Home Business Permits	1

Planning Board Revenues, Supervised Accounts, Assets & Sureties

Gross receipts from applications etc. as of 2/3/20	\$ 2,720
Balance of Off-Site Improvement funds as of 2/3/20	\$ 9,813
Balance of Impact Fee accounts as of 2/3/20	\$ 261,644
Subdivision / Road Performance Cash Accounts as of 2/3/20	\$ 389,442
Subdivision / Road Performance Bonds as of 2/3/20	\$ 522,550
Subdivision / Road Performance Bonds – Pending Shortly	<u>\$1,118,314</u>
Total:	\$2,304,483

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 4.5.2 - Parking Lot Requirements – by amending Subsections 4.5.2.2 and 4.5.2.5.

Purpose: To change the word “handicapped” to “accessible”, and to update the ordinance's reference to the federal and state regulations governing Accessible Parking.

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

Amend: Article 4.9.2 - Home Business – by adding Subsection 4.9.2.8.

Purpose: To allow for optional Site Plan Review for some Home Business permit applications where there is a higher degree of concern about environmental or other types of impacts to abutters.

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

Amend: Article 5.3.5 – Dimensional and Area Requirements.

Purpose: To add a simple cross-reference directing engineers and other professionals reading Article 5.3.5 - Dimensional and Area Requirements to Subsection 5.7.5.2 - Lot Size Determinations (which already exists).

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

Amend: Article 5.7.2 – Definitions.

Purpose: To add a definition for "Basal Area," and amend the definition of No Clearing Buffer Zone.

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

Amend: Article 6 - Open Space Subdivision.

Purpose: To eliminate the unit-density incentive bonus for age-restricted housing, and increase the unit-density incentive bonus for workforce housing, in order to help the Town accomplish its fair-share obligation to address the State's critical shortage of workforce housing. This amendment is expected to also indirectly benefit people of all ages, including seniors who wish to downsize. Workforce housing should not be confused with "low-income" income housing. For example, to qualify for workforce housing, the 100% median area income limit is \$102,100 for a family of four.

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

Amend: Article 11.2.2.3 – Public Hearing and Notice.

Purpose: To amend Subsection 11.2.2.3 to extend the time period allowed for scheduling an administrative appeal hearing from 30 to 45 days, in order to comply with the recent statutory change to NH 676:7,II.

Are you in favor of the adoption of **Amendment # 7** to the Town's Zoning Ordinance as proposed by the Planning Board?

Amend: Article 11.5 – Expiration of Special Exception and Variance.

Purpose: To provide for the expiration of unexercised special exceptions and variances approved prior to August 19, 2013 as authorized by RSA 674:33, I-a(b) and RSA 674:33, IV(c). This amendment, which is enabled by state statutes, will only take effect in 2023, which is three years after being passed. By then the “youngest” of these unused (“zombie”) special exceptions and variances will have existed for at least a decade.

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 meetings are aired live on Comcast’s Channel 20 or can be streamed anytime from Chester PACT’s website.

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

The Town of Chester Zoning Ordinance and Subdivision and Site Plan Regulations can be viewed and downloaded from the Planning Board’s webpage on the Town of Chester’s website [<http://www.chesternh.org/boards-committees/planning-board>] Copies of the following documents may also be viewed and downloaded from this page: public hearing notices, meeting agendas, meeting minutes, subdivision plans, capital improvement plan (CIP,) impact fee reports, proposed and recently adopted zoning amendments and other documents.

Respectfully submitted,

Chester Planning Board

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

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 8:30am – 12:30 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.

Applications can be picked up in the ZBA or Building Inspectors office or can be printed online from the Towns 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.

Some of the Board members have attended training workshops this year. It is a duty of the Board to keep up with changes in zoning laws and new case law.

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.

Matt Gelinas has resigned from the Board this year. We wish him the best of luck in the future. I would also like to welcome Bill Gregsak to the Board.

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

Regular Members

Kevin Scott, Vice Chairman
Bill Gregsak
Jack Cannon

Alternates

Adam Maciaszczyk
Rick Snyder (Planning Board Rep)

BOS Liaison

Joe Hagan

Respectfully submitted,
Billie Maloney, Chairperson

Southern New Hampshire Planning Commission

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

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

In 2019, it has been the Commission's pleasure to assist the community with updating the Town's capital improvement program, preparing a road safety audit application for the NHDOT for the road segment of NH 102 from Lane Rd. to Rod Gun Club Rd., conducting traffic counts, assisting with mapping stormwater infrastructure, updating land use maps, and working with Town Staff on planning requests.

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

Number	Hours	Project Description
1	26	Worked with Town staff to update demographic and Housing data to inform the Chester Capital Improvement Program Update.
2	58.3	Performed traffic counts at 14 sites in town
3	13.75	Prepared a Road Safety Audit application for the NHDOT for the road segment of NH 102 from Lane Road to Rod Gun Club Road in the Town of Chester
4	10	Conducted two bicycle/pedestrian counts at the Wason Pond Recreation Area in Chester; analyzed and shared data with town stakeholders.
5	60.9	Conducted culvert field assessments in the Town of Chester for ongoing development of the Regional Vulnerability Assessment, including meetings with road managers to discuss local risk factors and need for additional documentation of stream crossings; followed by SNHPC field survey of high-priority stream crossings.
6	8	Assisted the town in preparing for the 2020 Census by partaking in the Participant Statistical Area program, New Construction program, and statewide Complete Count Committee on behalf of the town
7	84.8	Began the Congestion Management Process Plan update for the SNHPC region.
8	33.2	Implemented the Age-Friendly Pilot Programs Phase III and began Phase IV: Continued outreach and pilot program efforts with community representative and staff. In November 2019 SNHPC hosted a statewide forum on age-friendly housing opportunities in New Hampshire.
9	31.2	Continued the development of the SNHPC Public Participation Plan.
10	26.6	Provided staff support to Robert Frost/Old Stage Scenic Byway, including meeting preparation, communication and follow-up activities.
11	25.8	Compiled building permit data and certificate of occupancy permit records to record dwelling unit totals from all municipalities in the region.
12	17.2	The FY 2019-2022 Transportation Improvement Program was developed and approved.
13	12.6	Coordinated the establishment of regional transportation performance measures through Partnering for Performance NH (PFPNH) workgroup.
14	12.6	Represented the Commission on the MS4 Storm Water Coalition and helped with regional coordination of MS4 Efforts.
15	12.3	Continued updating the SNHPC Regional Transportation Plan.
16	11.6	Coordinated the establishment of regional transportation performance measures through Partnering for Performance NH (PFPNH) workgroup;
17	11.6	Represented the interests of the Town on the Region 8 Regional Coordinating Council for the Statewide Coordination of Community Transportation Services Project.
18	11	Conducted outreach to towns for the development of Road Safety Audit (RSA) and Highway Safety Improvement Program (HSIP) funding applications to the NHDOT
19	9.7	Continued work with the Environmental Protection Agency (EPA) Brownfields Region-wide Assessment Grant for the environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse.
20	8.3	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.
21	8.1	Met with business owners and local community groups throughout the region to share information on the availability on SNHPC's complete street demonstration materials, and services such as design, installation, and staffing of demonstration projects.

22	7	Coordinated with regional municipalities and the NHDOT to develop the 2019-2028 Ten-Year Transportation Improvement Plan.
23	6.8	Participated in the Complete Streets Advisory Committee, organized a region-wide forum and provided feedback for the NHDOT State Bicycle/Pedestrian Plan.
24	6.3	Provided detailed analysis of survey results from the State Plan of Aging prepared by NHDHHS.
25	6.2	Developed an interactive map of volunteer driver services in the State of New Hampshire.
26	2.8	Continued updating the regional travel demand model, which is used to forecast traffic volumes on roads in throughout the region.
27	1.5	Coordinated with the Partnering for Performance NH (PFPNH) workgroup to develop and adopt regional safety, infrastructure condition, and freight transportation performance targets.
28	1	Organize and facilitated the Legislative Event "Tiny Homes in New Hampshire" 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*

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 (2022)



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 2019 was as follows:

1. The Trustees thank Darrell Quinn for his continued professional caretaking of Great Hill Cemetery (GHC). Darrell reflects the pride that all the Trustees show in keeping GHC a facility that the Town can be very proud of.
2. The Trustees again want to thank Richard Bellemore for making himself and his equipment available at all times and doing a professional job in accommodating our burial needs.
3. The 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 have a clean-up both in Spring and Fall where 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.
4. In the Summer and Fall of 2019 the GHC was once again visited by unwanted guests – namely turkeys. They have been visiting the GHC for years and caused no problems other than making paths around some of the black shiny stones that they use as mirrors. In 2019 they started digging for grubs and had GHC looking poorly in certain areas and were a real challenge to eradicate. The town contracted a vendor who treated the cemetery three times and it helped a great deal, but this looks as though it will be an ongoing problem.
5. There will be a Warrant Article on this years 2020 Warrant in which the GHC is requesting the town to allow the GHC to open a fund held by the Trustee of the Trust funds. This would be called the Great Hill Cemetery Maintenance and Future Expansion Fund. At the present time the GHC operates out of the Great Hill

Perpetual Care Fund. This has worked out nicely, but the time has come where maintenance and future expansion needs to be in mind. By law no money in the present fund can be used for these endeavors. By starting this new fund and funding it with the sale of lots, when the time comes to expand and make changes to GHC the fund will have grown enough to accomplish this without asking the taxpayers for money. The present fund should be able to sustain perpetual care needs for many years.

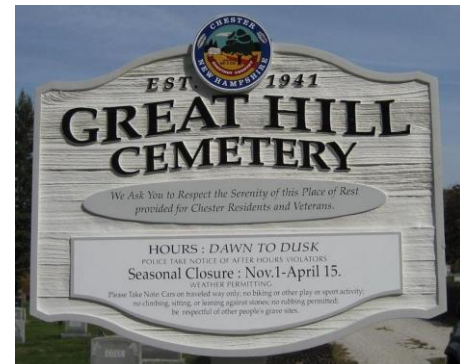
The GHC Trustees are asking for your support of this warrant article and will address any questions at the Town Meeting.

6. We maintain a checking account for immediate needs. This account has a current balance of \$12,235.75 as of January 16th, 2020. Balance in the GHC PC Fund is \$231,427.14.
7. Lots sold in 2019 = 4. Number of full burials = 12. Number of Urn Burials = 4.

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, it is 8 degrees outside with a windchill of -10. At the same time last year, I recall looking out the window and seeing heavy rain and 62 degrees. Welcome to New England!! 2019 was my fifth year as your Police Chief and we, as a team, look forward to 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 their continued support and believing in me as **your** Chief of Police.

This year your officers answered over **8,000** calls for service and invested countless hours into investigations and follow ups. These calls for service do not include nearly **7,000** building / property and vacation checks we performed. This also does not take in account the countless phone calls, walk ins and departmental business that our Administrative Assistant handles. 285 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 39 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 nation is grappling with. On May 4, 2019 Sgt. Loveless was dispatched to a motor vehicle accident involving a pedestrian. The investigation showed that a vehicle left the roadway on Raymond Road and struck a woman mowing her lawn on a tractor. The impact was over 25 feet from the edge of the road. The woman sustained life threatening injuries and was in the hospital for an extended duration. This devastating accident was a direct correlation to the opioid epidemic. This is just one of many incidents we deal with on a regular basis.

To combat this issue your police department has (3) three DRE's in 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 expertise. Sgt. Loveless, Sgt. Sable and MPO DiPerri

are your DRE's. This year Sgt. Loveless attending this intensive training. Please congratulate him when you see him around town. Distracted driving continues to be a concern and has contributed to numerous accidents within our town. Your officers are very proactive and keep your family and friends safe by enforcing traffic laws by issuing warnings and summonses when appropriate.

This year we hosted our 6th national prescription Drug Take Back that is sponsored by the Drug Enforcement Administration. This is a small part in a very large initiative to combat this epidemic. We receive very warm greetings and appreciation when we have these events. I have been told numerous times that our citizens look forward to the event to dispose of their unwanted and expired prescriptions. This year we disposed of over **44 pounds** of drugs.

The Chester Police Department continues to deal with calls involving mental health issues. Our calls for service involving mental illness is on the rise. Like the national news with mental illness and interactions with law enforcement, Chester is not immune, we are impacted as well. These calls can be quite dangerous to your officers as well as the parties involved. We continue to train on this critical, ever changing issue.

Theft, fraud, computer / phone related scams, elder abuse and pawn activity have dramatically increased based on the previous years. One commonality in many of these calls is the opioid epidemic that is affecting the nation and the community of Chester. Chester is not immune to this opioid crisis and unfortunately, we are dealing with this epidemic daily. This continues to be part of our daily functions with us having contact with someone that possesses an opioid or has an addiction to this horrible drug. We deal with this opioid epidemic with compassion and professionalism and above all try to help those struggling with this disease.

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

We continually work with the Board of Selectmen and the citizens we serve to maintain a competitive salary and benefits package to retain your most valuable asset. I have seen the benefit for the community to know your officers by their first name. I see this on a weekly basis when we visit the Wason Pond Community Center. Our more "life experienced" Chester citizens interact with officers and provide valuable information they use to have a greater understanding of Chester's history. These connections are a vital commitment for you to have faith, support and trust in your police department.

The D.A.R.E. Program continued for its 26th year at Chester Academy with Sgt. Sable, Ofc. Goulet and Ofc. Haggart. 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 is a welcomed sight. It is a common occurrence that the Department is given accolades 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 provides me with great honor the influence which we have on our school environment. The nation continues to see an increase in active shooters and school violence. We make every effort to provide officer presence at the school when resources allow us.

This year I am excited to report that we have completed our communications update. As the technology changes and advances it is critical for us to stay current. Our communication center, Rockingham County Sheriff's Office performed an equipment update in 2017/ 2018. This update improved communications and officer safety. With these advancements it was immediately apparent that departments that failed to stay current on technology were significantly impacted and failed to benefit from the improved officer safety. Our complete communication equipment needed to be replaced. I began the process to secure updated equipment. Unfortunately, the equipment was so expensive I was unable to purchase it. I worked with our vendor and the manufacturer to secure the equipment at a 50% reduction in price. We made a complete transfer to the newest technology at little to no impact on the taxpayers. This whole upgrade was paid for by the police department detail revolving account. This account has been used in the past on several projects saving the citizens of Chester significant tax burden.

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 also am the Chairman of the Chester Joint Loss Management Committee and Vice Chair of the Technical Review Committee. I am an active member with the Chester Academy Safety Committee 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 citizens safe.

I continued my education in 2019 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, personnel management to name a few. I continue to maintain all 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's experience and expertise has proven invaluable as the sexual offenses increase within the community. Ken has provided a nexus with the juveniles in our community. This allows us the opportunity to use diversion services instead of the overwhelmed court system. This enables the juvenile and parents to grow a greater bond with the police department and community. Unfortunately, not a day goes by when I walk past Ken's desk and see him inundated with investigations and follow ups. It is common for Ken to have a stack of paperwork over a foot tall that he is working on!!

Sgt. Timothy Loveless is a Field Training Officer, Drug recognition Expert, Background Investigator as well as a Firearms Instructor. 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 are instructors for C.R.A.S.E. (Civilian Response to Active Shooter Events) and A.L.I.C.E. (Alert Lockdown Inforn Counter Evacuate) these two programs have been instrumental at Chester Academy establishing an active shooter training program and throughout the community. As the Chester Academy program expands, they have hosted practical active shooter exercises utilizing the teachers and staff. As we strengthen our preparedness program, we will be introducing it to a broader spectrum of the community. This will include a community information session that will allow citizens to ask questions and have the proper information.

Tim and Will continue to provide this vital training to the Chester Library, Town of Chester employees and several religious groups within the community. It is always well received, and the reception is positive.

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.

Master Patrol Officer (MPO) Andrew DiPerri is on his 10th year with us. Andrew has taken a lead role in the field training (FTO) program. This role is vital in training our new recruits. This is a daunting task and at times can be overwhelming. I appreciate his dedication and willingness to make your new recruits the outstanding officers you see every day.

We continue to keep much of our training cost-free and in-house which allows us to save the Town money by limiting overtime, etc., for your 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 nation. 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 **1200 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 violations, 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.

I would like to thank the residents of this wonderful Town for your continued support as we continue to make the Chester Police Department one of the best departments in the state. I would like to thank all my staff for the outstanding job they do daily. Their pride, teamwork, and dedication are what makes 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 employees in the Town offices who are always willing to help on a moment's notice. Additionally, I wish to extend my appreciation to Fire Chief Gregory Bolduc and Road Agent Mike Oleson. They are truly dedicated to the Town and it shows through the countless hours they spend each day and night keeping the residents of this community safe. It is nice to know that they are just a phone call away. Lastly, I want to recognize the 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 (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

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:

Philip Goulet

Administrative Assistant:

Jennifer Hirsch

Park Ranger:

John Wright

Prosecutor:

Michael DiCroce

Sincerely,

Aaron P. Berube
Chief of Police



**Chester Police Department
Highlights of Fiscal Year
July 2018 to June 2019**

Arrests	285	Disorderly Conduct	10
Restraining Orders Logged	21	Driving While Intoxicated	39
Citations Issued	538	Drug Violations	87
Warnings Issued	4,998	Fingerprinting	91
Motor Vehicle Crash Reports	78	Forgery/Fraud	64
Pistol Permit Applications	59	Juvenile Arrests	44
Sexual Offender Registration	22	Juvenile Problems/Services	45
9-1-1 Calls	216	Noise Complaints / Disturbances	48
Alarm Activations	149	Paperwork Services	121
Alcohol Violations	108	Police Information	117
Animal Control / Dog Licensing	357	Protective Custody	31
Arson	1	Repossessed Vehicles	10
Assaults	19	Safe School Reports	7
Assist Ambulance / Rescue	253	Secondhand Dealer/Pawn Slips	59
Assist Law Enforcement	175	Sexual Assaults/Sex Offenses	46
Attempted Burglaries	5	Stolen Vehicles	2
Bad Check Violations	3	Suspicious Person/Incident Calls	304
Burglaries	1	Thefts	38
Citizen Assist	188	Trespass Violations	67
Community Policing / Outreach	226	Unattended Deaths / Suicide / Overdose	5
Criminal Mischief/Vandalism	31	Vacation Notice Requests	81
		Total Calls for Service	**8,012
		Total Felonies	67
		Total Miles Patrolled	102,188

does not reflect **6,941 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 30 members of which 18 are fire certified and 20 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 1,900 hours combined in training during 2018-2019. The Chester Fire Department offered over 60 training classes to the members. I would like to congratulate Firefighters, Hannah Leonard & Haley Townsend for completing the Firefighter I course and TJ Lannan for completing the Firefighter II course.

HONORABLE MENTIONS

The Department wants to recognize the following members for their exceptional performance in 2018-2019: We congratulate them for their success & determination!

Officer of the Year:	Scott Newnan
Firefighter of the Year:	TJ Lannan
Team Player of the Year:	Keith Culligan
EMT of the Year:	Michael Gilbert
Rookie of the Year:	Pattie MacIsaac

KEY EVENTS

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

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

Annual Town Fair	Halloween on Chester Street
CPR training courses	Read Across America (Chester Academy)
Red Cross Blood Drive	Wason Pounder
Fire Prevention Week (Chester Academy)	Senator Bell Farm Equestrian Show
Adopt A Family	Santa Ride
Christmas Tree Sales	Girl Scout cookie deliveries
Thanksgiving Basket Deliveries	
Hands Only" CPR instruction (Chester Academy)	

We held the third 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 three years the Adopt-A-Family event has been able to provide gifts for approximately 48 children and 25 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.



CHESTER FIRE DEPARTMENT MEMBERSHIP

As of: Fiscal Year 2018 - 2019

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
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

Makayla Bolduc Caelan Dunwoody Shawn Kelly Kyra Stariknok Haley Townsend

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



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



Towns People,

It was a busy year with many changes here at the Fire Department. 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. I would also like to highlight Debra Doda and thank her for all her assistance and knowledge throughout the year that she's always willing to give. 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 of our community are those with a unique want and desire to give back at much sacrifice for this great community. Hundreds of hours go into certification, training, and responding to emergency calls, not to mention all of the volunteer time spent helping with Town Fair, Adopt-A-Family, Red Cross blood drives, Salvation Army bell ringing, Santa Tour just to name a few. 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 and do what is right for our community. It is truly an honor to serve my community and I look forward to future service.

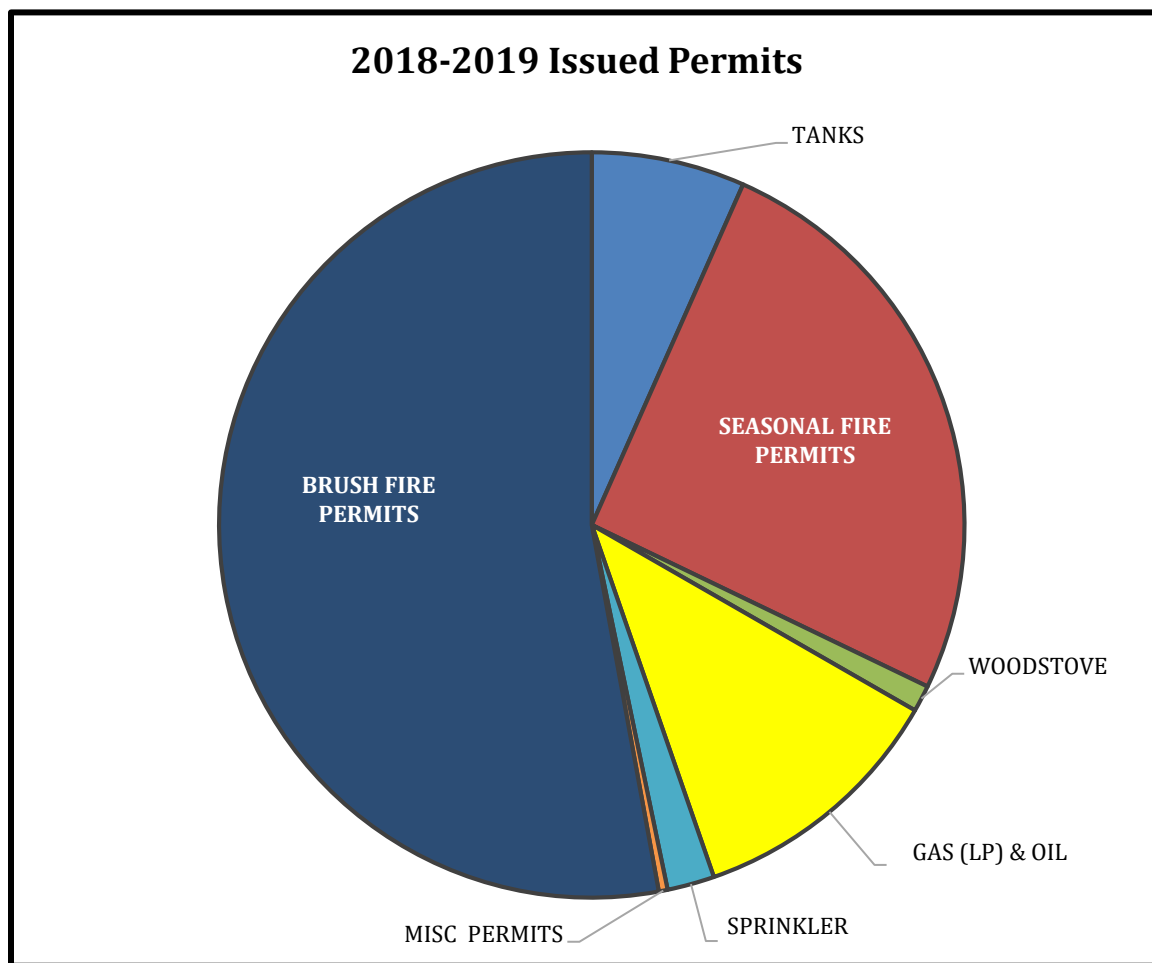
Best Regards,

Gregory A. Bolduc
Fire Chief

The Fire Department received 417 calls during the fiscal year of 2018-2019. There was a total of 781 issued permits, including 199 seasonal burn permits & 413 brush permits and a total of 252 inspections during this fiscal year as well.

2018-2019 Issued Permits

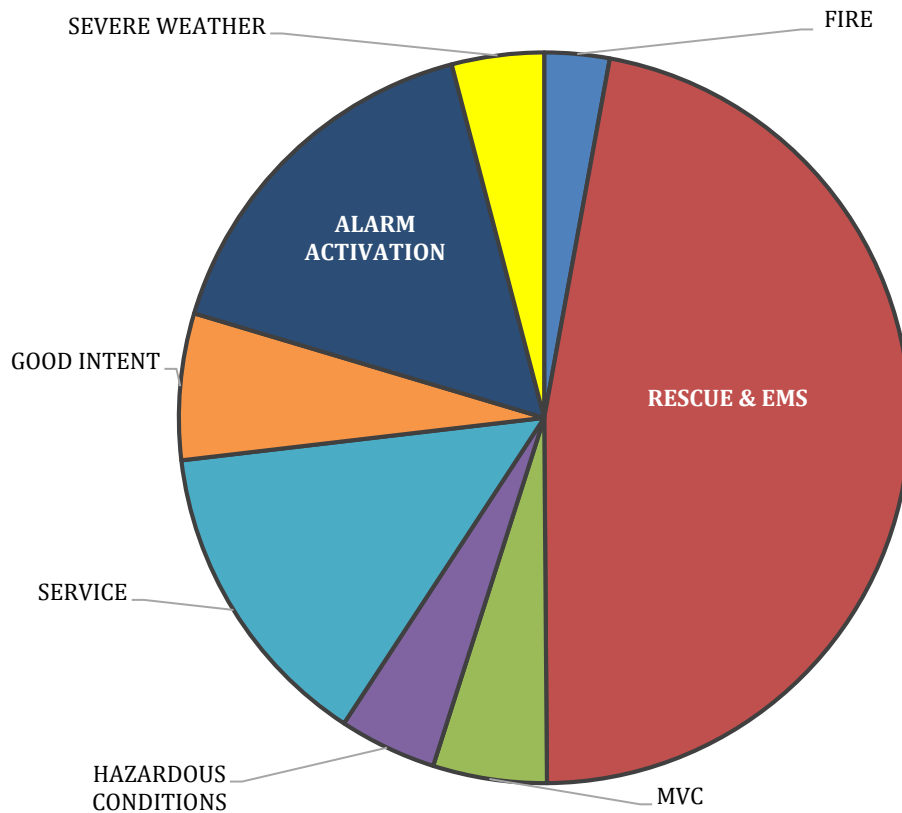
BRUSH PERMITS	413
SEASONAL BURN PERMITS	199
TANKS	52
SPRINKLER	16
WOODSTOVE, PELLET, CHIMNEY	9
GAS (LP) & OIL	89
Misc. Permits	3
TOTAL PERMITS	781



2018-2019 CALLS

FIRE	12
RESCUE & EMS	196
MVC	21
HAZARDOUS CONDITIONS	18
SERVICE	58
GOOD INTENT	27
ALARM ACTIVATION	68
SEVERE WEATHER	17
TOTAL CALLS	417

2018-2019 Call Type



Emergency Management Department

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

This year I am very excited and pleased to welcome Mrs. Liz Lufkin as our newest volunteer to the Emergency Management Team. Liz was deeply involved with Emergency Management at the State level and was, at one time, the field representative for Chester. Liz brings a great deal on knowledge and experience, particularly state and federal grants, to our Emergency Management program and has already proven to be a valuable asset to the Town of Chester.

The Fire, Police and Emergency Management departments continue to work and train to handle a wide range of situations that may occur. Normally we are dealing with weather related emergencies like trees on wires and blocking roadways as many residents should be familiar with. During these events we make every effort to check on our residents that may run in to difficulties with starting a generator or losing their heat during a power outage. We ask that if you know of someone that may have a situation like this or if you are someone that may need our assistance to please provide me an email to my address at the top of this page with a name, address, email address (if available) and a good contact number so that we can reach out to these folks and offer our assistance.

Many residents have reached out to me concerning their E911 number signs at the end of their driveways over the past year. Due to all the new, residential construction that has been occurring, installing these signs has fallen behind schedule. This spring I am planning on catching up on all the signs that have not been installed yet or have been damaged beyond recognition. If there are any issues with your sign, please send me an email so that I can address it as soon as I can.

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

2019 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 2020 operating budget for the District was \$137,155. Additionally, in 2019 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$163,193. This grant funding included funding for the new Hazardous Materials Response Vehicle which will be delivered in the spring of 2020. 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 26 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. 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 and an Air Supply/Lighting Trailer. In 2019 the Town of Windham donated a Ford SUV to the district for use a utility vehicle.

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 long with Derry Community Emergency Response Team (CERT).

Response Team Training

In 2019 the Emergency Response Team completed 877 hours of training consisting of monthly training drills and specialized classes attended by team members. These specialized classes included Cargo Tank Emergencies, Rail Car Emergency Response, Physical and Chemical Properties for Risk based Response. 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 2019 the Hazardous Materials Team responded to 15 incidents. These included spill trailer responses for hydrocarbon fuel spills from motor vehicle crashes. Other responses included identifying unknown substances and suspicious packages, as well as requests for technical assistance for member departments where a Response Team Leader provided consultation to the fire department on the handling of an incident.

The REHAB team responded to 8 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 did not slow down in 2019. We issued over 450 permits, of which 12 were for new dwellings. These were all for single-family homes. 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. Over 750 inspections were conducted in conjunction with these permits.

Caroline and I continue to attend trainings covering a wide array of subjects. Caroline does classes on administrative and permit issuing, as well as Wellness Coordinator trainings. I was trained on things like energy codes, electrical installations, and transitioning from the 2009 codes to the 2015 editions. New Hampshire legislators adopted the 2015 suite of ICC codes and they went into effect September 15th, 2019.

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

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

Respectfully submitted,
Myrick Bunker
Building Official/Code Enforcement Officer



Highway Safety Committee

Contact: Police Chief Aaron Berube
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 2019 were: (1) Operation Safe Commute, (2) Join the NH Clique, (3) Drive Sober or Get Pulled Over, (4) U DRIVE, U TEXT, U PAY. These grants focus our attention and a dedicated officer to enforce these violations. These violations impact the Town of Chester and are trends across the country. A total of \$4,141.00 was awarded to the Town for these vital patrols. 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 2020.

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

1. The Committee supported the inclusion and funding of a CIP project for an emergency access / egress drive for the Fire Station directly out to Rte. 102. The need for this project stemmed from Chester Academy traffic blocking the Rte. 102 and Murphy Drive intersection during student drop-off and pick-up periods, or during special events such as the Town Fair, when departing vehicles double up and block the exit lane. This traffic blockage has impeded the response of the Fire Department's emergency vehicles on several occasions.

The construction of the emergency egress drive was completed in early fall. The drive has already been used successfully to reduce the Fire Department's response time on a couple of occasions.

2. The Rte. 102 and Rte. 121 intersection in the Town Center was a continuing topic of conversation. Flashing red beacons were installed by NH DOT above the two stop signs on Rte. 121.

The Committee discussed changing the flashing pattern of the beacons atop the Rte. 102 stop sign at the 102/121 intersection. There was agreement that this would draw more attention to the stop signs.

The additional flashing lights are noted to be only a medium-term safety measure, and not a long-term one.

3. The Town has not yet been informed by NH DOT regarding a long-term solution for Rte. 102 and Rte. 121 intersection, which continues to experience greater traffic congestion and vehicle crashes. The DOT is still evaluating the options of a roundabout or 4-way stop traffic signals. The surveying for these solutions has already been completed, however, no final information has been received.

The most recent communication from NH DOT is as follows: “We are making progress on the preliminary design of two options: traffic signal and roundabout. The work has been slow due to the uncommonly difficult constraints that we are faced with at the intersection, including topography, natural and cultural (i.e., historic) resources, and private property.” The second to last communication stated that in addition to the issues listed above, another challenge will be, because of the space constraints, to maintain traffic flow during the construction period.

Regarding the latest timeline for a final decision, we’ve been told the final proposal will be presented to DOT’s Commissioner during the first week of February. If all goes well, then an informational meeting will be scheduled in March in Chester to present the proposal to the townspeople.

4. The Southern NH Planning Commission (SNHPC) has been requested to perform another Road Safety Audit, to be paid for by a grant from NH DOT. The audit will study a section of Route 102 located between Lane Road and Rod & Gun Club Road. The intent of the audit is intended to improve the safety of vehicles and pedestrians accessing and exiting the Wason Pond Conservation and Recreation Area. Methods to calm traffic speed on Rte. 102 will also be investigated. Once the audit is completed, SNHPC will provide their recommendations for improvements to NH DOT for review and/or approval.
5. The parking issues at the Chester General Store (which will be revisited when NH DOT discloses their solution to the Rte. 102 & Rte. 121 intersection) was reviewed and discussed. The owner has stated he is very amenable to working with the Town to implement “15 Minute Parking” signs or a fire lane along the buildings and other parking safety improvements.
6. Numerous concerns about various Town roads were discussed. Typically, the discussions centered on the pavement conditions. In one case “chevron” signage was recommended and installed to warn nighttime drivers about a curve on Fremont Road.

7. The Committee supported the purchase of additional traffic cones for Police & Fire use at various Town events.
8. Sustained traffic speed enforcement along Rte. 102 and Rte. 121 to reduce traffic speed through the center of Town.
9. Research grants for the purchase of two portable radar-enabled, flashing LED signs, to be placed at locations where speeding continues to be an issue.
10. Continuing reviews of reports of motor vehicle crashes that have occurred on State and local roads over the past year

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

Respectfully submitted,

Chester Highway Safety Committee

Police Chief Aaron Berube, Committee Chair
Fire Chief Greg Bolduc
Myrick Bunker, Building Inspector
Steven D'Angelo, Selectman
Andrew Hadik, Planning Coordinator

Andy Higham, Highway Department
Darrell Lockwood, SAU Superintendent
Jean Methot, Zoning Board of Adjustment
Lieutenant Scott Newnan, Fire Department
Michael Oleson, Highway Department

Highway Department

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

Another year has passed and unlike other years, I cannot say no road work has been completed.

Thanks to the citizens at Town Meeting and all of you who pay taxes, we were able to do some road work this year. As I am sure you noticed, East Derry Road and Reed Road are 80% complete and will be completed by June 30, 2020 as we promised.

We had additional funds to repair some of the bad sections of Fremont, Harantis Lake and Candia Roads. We still have a long way to go. With your support and funding of the CIP program at Town Meeting this year, we are hoping to work on the 102 end of North Pond Road.

As for maintenance we continue to cold patch, clean and repair culverts, mow the roadsides, grade dirt roads and deal with large temperature swings causing severe mud on our dirt roads. We have also cleaned up large trees that have fallen and continue to plow and sand our town roads.

As I prepare this report, I have requested a road bond to address some of the roads on the CIP plan which need to be reclaimed and paved. I do not know if this will make it through the budget process, but if it does, I would ask for your support at Town Meeting. The list of these roads is available on the town's web page.

Yours truly,

Mike Oleson, Road Agent



East Derry Road

Maintenance Department

Telephone: (603) 303-2151

Email: Maintenance@ChesterNH.org

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

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

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

During 2019 the Town of Chester Maintenance Department received assistance from the Rockingham County Department of Corrections. The Community Corrections Program completed many projects that resulted in monetary savings for the town. Non-usable items in the basements of Stevens Hall and Chester Community Center along with the upper floors of the Post Office were properly disposed of and hauled away. The Town Highway Garage was painted, and the siding was completed on the Wason Pond barn. The Trustees were hard workers and were well supervised.

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.

George Noyes retired after 28 years of working in the Maintenance Department. He has a wealth of knowledge about the Town of Chester. George was a dedicated worker and a joy to be around. Best Wishes on your Retirement and Happy 90th Birthday. Thanks George!

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.

2019 Recycling Center & Solid Waste Transfer Station Summary

In 2019, the facility's waste stream totaled 826 tons, of which 226 tons were recycled. Of these 226 tons, 163 tons were kitchen* (household) recyclables (see list below). This year, the average net cost for recycling these kitchen recyclables was **\$63.37 per ton**, versus a **net cost of \$115.64 per ton** for disposal via the solid waste compactor. As a result, the 2019 recycling program **resulted in a net savings of at least \$8,535**. This is a notable cost savings, considering the total disposal cost of the 600 tons of compacted solid waste was **\$69,443**.

Overall, **27.3% 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 15% to 25%.

Summary of Recycling Tonnages:

Newspaper & Mag.*	19.9 tons
Mixed Paper*	32.9 tons
Cardboard*	29.6 tons
Scrap Metal	53.9 tons
Co-mingled Cans*	6.5 tons
Aluminum Cans*	4.2 tons
#1 - #7 Plastics*	17.9 tons
Glass*	52.3 tons
Tires	2.5 tons
TVs & Computers	3.3 tons
Used Motor Oil	2.4 tons
Total:	225.5 tons

(*kitchen / household recyclables)

Important Requests

Over the last 5 years we have seen the rate of kitchen / household recyclables (see list) **decline** by about **45%**. We are seeing more recyclables mixed into the trash. **Please do your part in holding down costs and reducing the Town's future liabilities by following the mandatory recycling rules!** Remember that residents who do not follow the rules may be barred from using the Transfer Station, in which case they will have to assume the cost of a commercial curbside pickup service.

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

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

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

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 or suggestions to talk to one of our Transfer Station attendants or contact the Board of Selectmen's Office at 887-3636 Ext. 114.

Respectfully submitted,

Andrew Hadik, Planning Coordinator
Richard Czarneck, Transfer Station Supervisor
Charles Myette, 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.

7/1/2018	Beginning Balance	\$25.00
	Receipts	\$3,698.46
	Totals	\$3,723.46
	Disbursements:	
	Fuel & Utilities	\$1,500.00
	Medical Costs	\$2,198.46
	Total Disbursements	\$3,698.46
6/30/2019	Ending Balance	\$25.00

Trustees:

Genevieve Rowell	2024
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.



During the 2nd Saturday of the month when the museum in Stevens Hall is open, members and friends continue the work of organizing documents and display cases. Micheal Shackelford has led the “story telling” in each of the cases. To date the “Taverns and Turnpikes”, “Trolleys and Transportation”, and “Summer Havens” have been completed with work ongoing in the “Cottage Industries” or made in Chester case.

The new flip folder display unit has allowed the display of such things as pictures of residents, homes, documents pertinent to Chester, post cards, historical buildings, and many other things. Additionally, an oak file cabinet was donated that allows filing many papers in acid free folders for preservation and easier access for those who wish to do research.

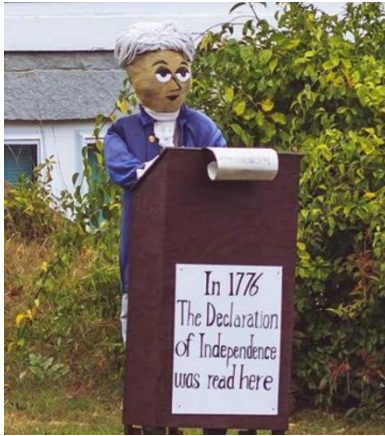
The society received the donation of an Isaac Blaisdel clock from Linda Witherall and a plaque was purchased to give a little history of the clock which was made in Chester. Many items have been donated by residents to add to our display cases.

Activities this year included doing a display at the Town Meeting, small business fair, participation in the 2nd Annual Spring Hill Farm Fall Festival, and the Town Fair. Items for sale included books, t-shirts, ornaments, afghans, and souvenirs. This year marked the 1000th scarecrow sold at the Town Fair. Jackie Brown began the scarecrows 10 years ago and the idea has now found root in many surrounding communities near and far. *Chronicle* did a televised program on scarecrows in town.

Jackie Brown wrote two new books, “B.B. French” and “C is for Chester”. These along with the popular Barn book and a children's book on scarecrows are sold for the society. We appreciate that Bittersweet Blessings carries these books and



has sold a great many for us.



During the year the society voted to present a check for \$5,000.00 towards the Meetinghouse Preservation Project. The historic church in the center of town began as a meetinghouse.

Humanities programs are sponsored on a variety of topics and are open to all members of the community. This year we sponsored a program on meetinghouses. The speaker was Matthew Thomas, president of the Fremont Historical Society. In April, we sponsored a Humanities program on "Town Farms and Poor Houses".

Jackie and Don Brown once again opened their home for the 5th grade classes at Chester Academy. Several society members and craftsmen presented demonstrations throughout their home, from candle making to butter churning, rug braiding to spinning.

An annual picnic is held in July and this year was hosted by Liz Liacos in her new barn near the center of town. What fun it was to gather among the animals, visit with friends, members of our society, and enjoy the ambience of the property.

Respectfully submitted,

Sylvia Anderson, President
Alexandra Hadik, Secretary

Jackie Brown, Vice-President
Gary Van Geyte, Treasurer

300th Anniversary and Celebration Committee

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

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

In January 2019, the Committee began work on a website for the 300th Celebration. After some planning sessions and input from the Committee members, Nancy Jolin created the site, and it is now complete. The address is 300th@chesternh.org. Information is being added and updated frequently so that everyone can be current on the Anniversary activities that are being planned.

The Committee is very pleased with the results of the design of the 300th Commemorative coin. Committee member Sue Rieter created the designs of the coin, both front and back, using the design that were submitted for the logo contest. The coins are for sale in the Recreation Department office, the Town Clerk's office and at Bittersweet Blessings. We also have commemorative hats, ornaments, mugs, and tee-shirts which are available in the Town Clerk's office and at Bittersweet Blessings.

The Committee meets monthly and many events are being planned to take place during the anniversary year. We have met with several volunteers throughout the year who are assisting with organizing and planning each event. So far, we are planning the following events: a firemen's muster, car show, 5k road race, an historical pageant, placing of a time capsule, historical geo cache event, rededication of the Town charter with a possible banquet, and a parade.

The Town of Brookline, NH has just wrapped up their year-long 250th celebration. Chris Hadik, Rhonda Lamphere and Ed Stuart were instrumental in communicating with their celebration Committee and through those communications a deal was reached to purchase their utility pole banner brackets at a very low cost.

The Committee, in conjunction with the Chester Historical Society continues the planting of daffodil bulbs throughout the town with the help of volunteers. Just to mention a few-- NRG Fuel Co, Kim Misco, Jessica Hatch, Jean & Diane Methot. The total of bulbs planted is now over 7,000. More volunteers are needed to help with the sale of bulbs. Any time that you can give would be greatly appreciated.

Volunteers are also needed for other activities such as fund raising, decorating the town, picture taking, event coordinator and a whole host of other positions.

The Executive Committee meets every 3rd Wednesday of the month at the 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.

Respectfully submitted,

Jean Methot, Chairman
Rhonda Lamphere, Treasurer
Chris Hadik

Jack Cannon, Vice-Chair
Sue Rieter
Ed Stuart

Judy Pepper, Secretary
Nancy Jolin

Recreation

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

Commission meetings held
2nd Monday 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 second Monday of the month at 7:30 PM to gain an understanding of the ongoing work of the Commission. Representatives of the Recreation Commission also serve 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-12 which runs from October through March; **Futsal** for grades 5-12 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**. Looking ahead we are planning to add coed **Field Hockey** to our youth programming.



Adult Fitness classes are scheduled throughout the year. Some of the classes offered include **Yoga**, designed for both beginner and experienced students and **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 also 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 the **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 comes together every year to help clean up the beach, park and playground at one of our town's most beautiful places to celebrate **Earth Day – April 22**.



The **Kids Fishing Derby** is also held annually the first Saturday in June and has been a treasured family event for over 16 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.

Looking ahead, **Wason Pond Pounder X** will be held on May 30, 2020. This is the tenth and final race. We wish to thank the Chester Charitable Foundation for all their support. If it wasn't for this amazing group, the initial groundwork done at the Wason Pond Ballfields would not exist.

Chester Recreation was able to complete the Wason Pond Ballfields project and cut in the infields this past year. This is a great asset to the community. The Chester Baseball and Softball Association can have some additional practice and game times and our Chester Soccer Club now has an official size soccer field. The Summer Program also uses the fields for games and activities throughout the season and we are hoping to start up coed Field Hockey this coming spring season.

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; and 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, Kendra Kearney, Kevin Kistler,
Melinda Mafera, Maria Oakley and Michelle Trask

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
Maryjo Siergiej
Maureen DeNapoli
Ariel Frankel
Richard Haycook
Esther Connelly
Cynthia Landau
Olivia LaPorte

Trustees

Mary Beth Ditoro, Chair, term expires 2021
Beth Swanson, Secretary, term expires 2020
Deb Munson, Treasurer, term expires 2022
Mary Richardson, Co-Treasurer, term expires 2022
Mary Jennings, term expires 2020

How many days does it take Bonnette, Page and Stone to beautifully transform the interior of the Chester Public Library? **75!** Day One started on September 16th, 2019 and ended on Day Seventy-Five on January 9th, 2020. We were able to remain open throughout the course of the entire project because of the Herculean efforts of BPS. The library closed for only two days for the installation of flooring. Our entire collection was moved and relocated to its new locations. The children's area has been moved downstairs and is decorated with bold, happy colors. Our adult fiction, adult non-fiction and a new teen area is located upstairs. All new items will remain on the first floor near the desk for convenient check-out. We installed new carpeting and flooring throughout, and new paint. Our new circulation area is complete with a brand-new gorgeous maple desk, cabinets and drawers, and a newly expanded work area which will allow staff to repair and process books with ease. Our main stairway was redesigned eliminating the ledge and other safety hazards.



The purpose of the renovation was to make the building more user-friendly and more efficient. We want to be able to provide a welcoming, comfortable place for the residents of Chester to bond socially and provide them with special programs that peak their interests and hobbies, where they will meet others with the same interests. We want to instill the love of reading to the children of Chester because reading stimulates their imagination and expands their understanding

of the world. And we want to continue to provide vital resources, services, knowledge and technology to anyone who needs it.

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

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 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 Thursday afternoon preschool Story Times are very popular and well-attended thanks to our Assistant Director, Maryjo Siergiej. We also offer a Lego Club, Cook



'n 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: Diamond Painting, Armchair Lithuanian Travel with Oonagh Williams, Planning for Retirement, Tie-Dye Making, Bullet Journaling, Suncatcher Making, Nuts & Bolts, Shuttle Making, Talent Show, Touch-A-Truck, Make Slime Class, Caramel Apples, Pet Show, 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 at chesterlibrary.com for our calendar of events.

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

with fundraisers such as Breakfast with Santa. Please help the Library by joining the Friends.

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



We also value all our dedicated volunteers: Jim Gullo, Regina Bellemore, Laura Garvey, The Fall Family, Emily Bradley, Jeff Robbins, Lily and Cami Swanson, The Gould Family, Judy Pepper, Sarah Iller, Paige Douglas, Joe Pearson, Jessica Knowlton, Joe Ryan, Nick Knowlton, Phil Loder, The Stafford Family, The Fallavollita Family and The Stuart Family! Their generosity of time and their commitment to us during the year is extraordinary, and we are so grateful. We have some of the most incredibly amazing people working together to make our library an integral part of our community. Please visit us and see for yourself all that your library has to offer. We hope to see you soon!

Respectfully Submitted,

Respectfully Submitted,
Kandace Knowlton

Chester Senior Citizens

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

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

Our gratitude to the wonderful citizens of Chester knows no bounds, for allowing us to meet and greet and enjoy each other's company as we do. This year we enjoyed these activities and outings.

Trips/Events included:

- **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. The next cookout will be held at the Wason Pond Community Center.
- **October:** Our fantastic bus trip to the "big lake" and luncheon on the "turkey train" was enjoyed by all who attended. Of course, the ice cream stop on the way home was the icing on our cake.
- **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. Our next Christmas Party will be held at the Derryfield Country Club.



New this year was the delivery of Christmas Gifts to some confined to home Senior members. All were surprised and appreciative to be remembered.

- **January:** Great luncheon at the “Astro Café” located at Pinkerton Academy. The culinary students do a wonderful job of cooking and serving. The luncheon is always something we look forward to and never seem to tire of. Who doesn’t like to be served a great meal and never empty cup of coffee?
- **February:** Many of us attended the Valentine breakfast put on by the Chester Academy students which included our meal and a stage show. It was a wonderful time, and much appreciated by those who came.
- **March:** What a great time we had at Pinkerton Academy’s Playhouse for their production of “Singing in The Rain”. A wonderful play put on by Pinkerton’s talented players.
- **April:** The Lion’s Club put on their annual dinner for all. Roast turkey and all the fixings. This is the Annual Dinner at which the Lion’s club announces their recipients for Woman and Man of the year. This year’s recipients were Kathy Burke and Karl Knudsen. Excellent choice considering all the volunteering these two do in and about the town of Chester. We congratulate them!
- **June:** Our Bus Trip to Gloucester, MA for a cruise and lobster luncheon complete with shipboard entertainment. It was a great sunny day in Gloucester Harbor. And once again, the ice cream stop was the icing on our cake.

Two of our members reached the young age of 100 this year. They are Alice Angus and Mariam O’Brien. Mariam is also the holder of our Boston Post Cane. Our fondest wish for many more years to them both.

Don’t forget, we meet on Tuesday morning at 9AM for coffee at Wason’s Community Center. If you are a local senior, please feel free to join us. It’s always nice to be able to visit and converse with your peers and share our lives with each other. The only qualification to join us is that you are 55 or older and no limit on the “older”.

Our information is also included on the www.chesternh.org site. Check us out.

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.

The main 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, The Annual Old-Fashioned Carol Sing by Livestone Church. We also broadcast Special programs presented by the Chester Conservation Commission, Chester Library, Chester Congregational Church and other committees and organizations, as well as, local meetings from Town Hall and monthly school board meetings.

2019 continued to be a very busy year for PACT with programming, personnel, upgrades to our delivery system 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.

This past year PACT was able to phase in upgrades to our system for Channel 20 and the upgrades of cameras for the Board of Selectmen and studio. PACT is looking to continue the upgrade process for Channel 21 and 22 with a new delivery system.

This Past September 2019 the FCC has changed the way franchise fees will be calculated by the cable distributor. In the past a franchise was based upon the revenue collected from video subscribers, the new ruling will still allow that fee but cable companies will now deduct for “In Kind services” and may charge for video service that was provided for free under the Franchise Agreements. Unfortunately, as of this writing we do not have an answer of what the franchisees to Chester will be since a new agreement has not been negotiated yet. The ruling looks to be in the courts filed by numerous cable systems across the country.

With that said PACT has decided to explore other funding options since we do not have a concrete answer as to our funding as of this writing in December 2019. We also must keep in mind any changes that Comcast wants to make will come in the form of re-negotiated Franchise Agreement with the Town of Chester which will not be done prior to the March 2020 Town meeting. Therefore, we have requested to be placed in the CIP for purchase of new equipment upgrade for broadcasting and scheduling for Channel 21 and Channel 22 in the amount of \$24,590.

PACT has earmarked PACT franchise funds to accomplish the upgrade of the signal system from Chester Academy to the studio by replacing the analog transport and receive system that has been in use for many years. We will not use CIP money for this expenditure.

PACT has also requested funds of \$6,000.00 to be placed in the Town Budget to continue offering On Demand and live stream service.

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

PACT is also requesting, under a Special Warrant article, to change the above warrant article to have the PACT fund be set up as a Revolving Fund account which will give PACT the option not to have a set financial request made in advance each year. This revolving fund would give PACT the option to request funding for items and repair of equipment that is not anticipated at least six months in advance. The revolving fund will allow PACT to draw down the funds with the Board of Selectmen approval.

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

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

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

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

Our web site www.chesterctv.com

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

The On Demand/Live Stream site is: www.vod.chesterctv.com

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

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

Spring Hill Farm Conservation Area

Contact: Emily Kunelius, Chairman
Email: SHFAC@ChesterNH.org

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



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

History of Spring Hill Farm

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

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

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

The 2019 Year in Review

During 2019, the committee was pleased to hold our second Edible Landscape class in the Spring, in cooperation with the Chester Agriculture Commission. Vice-Chair Cindy Leblanc once again taught about the benefits and beauty of including edible plants and vegetables into a house's landscaping. The garden that Cindy and the attendees planted around the front and side of the Spring Hill Farm farmhouse created a beautiful landscape that we know many were able to enjoy throughout the summer and fall.



From May through September residents noticed the presence of cattle once again in the fields of Spring Hill Farm. The town was pleased to enter into a lease agreement with Dan Fournier of New England Heritage Farm in Sandown. Dan leased the fields surrounding the barn to graze his herd of cattle. Due to unforeseen circumstances, Dan had to leave his lease agreement in September, and

we were very sorry to see him go. Not only was it wonderful to see animals in the fields, but Dan was very passionate about the farm and he did much to improve the property during his time there. We are seeking ways to utilize the fields in similar ways in the future.

When the Spring Hill Farm Advisory Committee was created by the Selectmen at the end of 2017, we were asked to create a Management Plan for the farm. We then observed the happenings at the farm for over a year and after much discussion and planning, we presented the selectmen with a proposed Management Plan in September of 2019. This plan is available to read on the Chester website and lays out a framework for how the farm can be managed for the future.

We participated at the Chester Town Fair again this year, where we were able to share information about the farm. We were excited to see the interest that people have in it. It is also wonderful to hear everyone's stories about Muriel Church and their experiences on the farm when Muriel was living there.

In October, we held our 2nd Annual Fall Fest. Unlike the first year, where we had to dodge the raindrops, there was abundant sunshine for the event. We were overwhelmed with the show of support. Thank you to all who came out to make the day a huge success! Committee involvement included wagon rides provided by committee member Chuck Myette and SHF Trust member Rich LeBlanc, Woodsmen's demonstrations by committee member Kendall Kunelius, a tractor show organized by committee member Colin Costine, a raffle organized by Vice-Chair Cindy Leblanc, and kids games and historical displays organized by Chair Emily Kunelius. Chester residents Phil and Sue Cassista provided musical entertainment in the morning, and Goffstown-



based band, Speed the Plough, provided music in the afternoon. The Chester Cub Scouts provided grilled lunch items for sale. Animals were there as well, with local teens bringing their animals for the enjoyment of the attendees. Emma Plater brought her rabbits, which were constantly being held and snuggled throughout the day. Joe Spiegelman brought his pair of working steers and entertained the crowd with a demonstration of some of their skills. He also brought two young calves which were a big hit! We had fourteen arts, crafts and food vendors in attendance as well. The day was a huge success and we look forward to next year!

We were pleased to once again be able to utilize some of the resources that the farm offers. Haying was done in the fields that were not being grazed by cattle. We continued in a lease agreement with Ryan Neal of Ryan's Sugar Shack. Ryan taps the maple trees at the Lane Road property. As part of his lease agreement, Ryan donates some of his finished product to town events.

Looking ahead to 2020, we plan to continue with the Edible Landscaping Workshop and the Fall Fest. We also have plans for a presence in the Town Fair Parade, and a Trail Ride event in the fall.

Please check the town website for current RFP's that are open for the farm. We are actively looking for someone to hay the fields at Spring Hill Farm this summer. We are also looking for someone to rent the high tunnel and/or the one-acre parcel in front of the high tunnel. This would be a great opportunity for someone seeking to pursue some horticultural endeavors who does not have their own land to use. Please see the RFP's online for more details about these opportunities.

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

We invite anyone to come join us at a meeting on the 3rd Monday of the month to share their ideas or just to hear what is going on! Keep an eye on our Facebook page (facebook.com/springhillfarmchester) for upcoming workdays and events. We are looking forward to a great year at the farm in 2020!

Respectfully submitted,
Emily Kunelius, 2019 Chair

Spring Hill Farm Advisory Committee

Emily Kunelius, Chair
Cindy Leblanc, Vice-Chair
Ted Broadwater
Colin Costine
Joe Krasowski
Kendall Kunelius

Stephen Landau
Chuck Myette
Maria Oakley
James Piper
Beth Sautter
Kristina Snyder



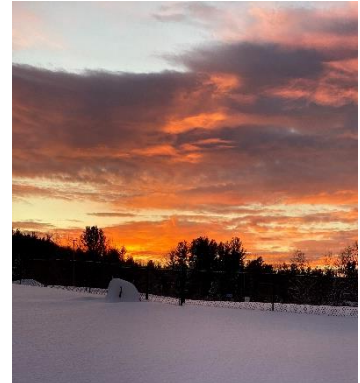
Wason Pond Conservation and Recreation Commission

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

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

History

In January of 2003, the Town of Chester purchased 105 acres of land surrounding Wason Pond for the sum of 1.55 million dollars. The land was purchased with conservation funds, which had been set aside for use by the Conservation Commission to purchase properties and conservation easements together with a DRED grant. 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
Conservation Commission
Recreation Commission
Recreation Commission
Board of Selectmen
Member at Large
Member at Large
Alternate 1
Alternate 2

Kristina Snyder
Kathie Ragsdale – Treasurer
Corinna Reishus – Vice-Chair
Leslie Hammond
Chuck Myette
Open
Chris Hadik – Chair
Darrell F. Quinn
John Dalrymple

Mission

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



What's Happening at Wason Pond?

- The always fun annual **Cops and Bobbers** fishing derby held the first Saturday in June.
- The 10th and final **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 a 1000 participants. The Pounder has raised almost \$200,000 over the last 9 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.
- Trail maps are now available on the Town website.

Events planned for 2020-2021:

- Chester Academy Sky Watch 7-9pm on January 28, 2020.
- The Wason Pond Pounder X on May 30, 2020.
- Annual Cops and Bobbers Fishing Derby on June 6, 2020.
- The Chester Recreation Summer Program July and August 2020.
- Spring Earth Day volunteer cleanup on April 18, 2020.
- Monday morning group trail walks hosted by Chester Recreation.
- Planning for a Timber Frame Pavilion to be constructed in Spring of 2021.
- Chester Academy Cross Country team uses trails to host meets. (Fall 2020).
- 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

- Continued 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,

Wason Pond Conservation and Recreation Area Commission

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 2019 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.

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. Back again was our annual Pie Baking Contest which was judged by our very own Chester Town Fair Sponsors. The Midway was a huge success with activities throughout the day some of which included the petting zoo, rock wall / bungee jump, carnival swing and the Corn Hole Tournament.

The Flying High Frisbee Dog Show kicked off our day with the #1 dog entertainment act in the world followed by an animal show and tell brought to us by Zoo Creatures and ending with an engaging physics performance Marvels of Motion Show by Mad Science.



The evening entertainment began with our third annual Open Mic Night with performances by our local 7th-12th graders. Radio Star brought us back to the 80's with a high-energy show that was both musically tight and visually entertaining. The day's events ended with our Fireworks Extravaganza which is absolutely the best around.

Our own Chester Fire Department performed a Jaws of Life Demonstration which was amazing to see in action and the Smoke House which is always a huge hit. A big shout out to Mike Oleson and the Highway Department for once again adding the Touch a Truck to our ongoing activities. The Police Department worked tirelessly through the day to make sure everyone was safe both on the roads and in the fields. Thanks to our Town Maintenance who was a big help behind the scenes and the Chester Fire Department who deserve a big thank you for managing and hosting the best fireworks show in the area.

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 2020 Chester Town Fair which will be held on Saturday, September 12, 2020 and we look forward to seeing you all again.

Your Chester Town Fair Committee

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

Chester Conservation Commission

Contact: Victor Chouinard, Chairman
Telephone: (603) 887-0339
Email: Conservationcommission@chesternh.org

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

Conservation Commission News - Currently, the Chester Conservation Commission has a full six-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, keeping an index of open space and natural, aesthetic, or ecological areas within the town to obtain information pertinent to proper utilization or development of all such areas. We are also responsible for managing our forests, our trails, and protecting our natural resources through strategic land acquisition and conservation easements. The Commission acts as an advisory board to other town and State boards and agencies involved in land use planning, wetland impacts, and protection of natural resources in Chester. Subcommittees within the Commission include Strategic Land Protection, Forestry, Trails, Wason Pond Conservation and Recreation Area, Springhill Farm, and the Agricultural Commission. Our meetings are televised and open to the public. Your input is encouraged.

A special thanks to Aaron Hume for his efforts to continually improve the maps he created of the hiking trails. Special Appreciation also to Kristina Snyder for setting up two wildlife presentations this year; one on Fishers presented by Meade Cadot from the Harris Conservation Center and one on young forests presented by the NH Fish and Game biologist, Thomas Brightman.

Also this past year we joined an effort began by the [Kingston Conservation Commission](#) to promote Pollinator Pathways. Pollinator Pathways is a regional effort to educate residents about creating corridors of habitat from one property to the next to provide pollinator species like birds, bees, and butterflies with the resources they need to thrive. The group focuses on outreach and education to increase awareness of pollinators and how important these “one yard at a time” pollinator gardens are to a healthy ecosystem. Birds, bees, butterflies, beetles, and other insects pollinate 75% of plants in the United States and they are responsible for 1 out to every 3 bites of food. Nectar plants and wildflowers are an essential component to attracting pollinators, but pollinator habit also consists of water, trees, cover, and larval nesting and overwintering habitat.

Pollinator Pathways provides resources, handouts, and brochures to help homeowners learn how to create habit in their yards and gardens. Some of the principles include:

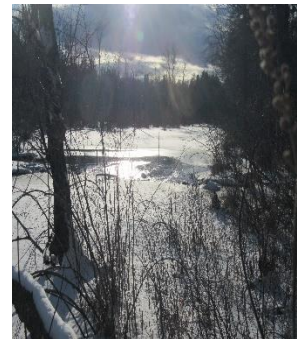
- Plant more local plants
- Use less insecticide, herbicide and fertilizers

- Mow the lawn less frequently and raise the mower blade and let grass grow taller, stronger, more resilient to drought and heat
- leave patches of the lawn 'wild'. Resist mowing and let the grass and flowers grow!
- refrain from removing all the leaves to allow important pollinators a place to live and winter over
- strive to learn ways to support pollinators in your back yard and to share what you learn!

More information can be found by following:

<https://www.facebook.com/pollinatorpathwaysnh/> or by subscribing to the newsletter at pollinatorpathwaysnh@gmail.com.

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 purchased four additional parcels of land totaling almost 100 acres. One of these parcels includes and protects approximately 1200 feet of Exeter River shoreline. We also engaged with Eversource to address the ongoing problem of unauthorized wheeled vehicle use underneath the powerlines that is causing extensive soil erosion problems, disturbing wetlands and illegal motor vehicle use onto abutting parcels. Conservation Commission members also participated in seminars and training including easement monitoring, and the NH Association of Conservation Commission conference.



Wason Pond – The Conservation Commission is an active member of the Wason Pond Conservation and Recreation Commission. Two members of the Commission (Kristina Snyder 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.

Spring Hill Farm – The Conservation Commission is also an active member of the of the Spring Hill farm Muriel Church Trust. Kristina Snyder and Ted Broadwater are the Conservation Commission Representatives on the Spring Hill advisory Committee. In accordance with Miss Church's wishes (former Chester school teacher who donated a working farm with a house, barn, outbuildings and over 400 acres of farmland to the Town before her passing) the Spring Hill Farm Trustees have managed the land and acted as stewards of the Trust and Conservation Easement. Projects completed this year were yard cleanup, a fall festival, haying the fields and planting edible food landscape around the side of the house.

Exeter/Squamscott Rivers Local Advisory Committee (ESRLAC) – The Exeter River begins as a small stream in the protected Herrick Woods Conservation Area of Chester and gains strength from several tributaries before it tumbles over the dam in downtown Exeter and changes its identity to the tidal Squamscott River. The Conservation Commission is a long-time member of ESRLAC representing the interests of Chester. More than 18% of the Exeter River Watershed lies within the Chester Town limits; and because of the smaller size of the River, near the headwaters 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 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 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 floorboards and timbers for Spring Hill Farm. 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. Kathie Ragsdale is the Conservation Commission representative. The Agriculture Commission's mission is to promote land conservation and the marketing of locally grown products.

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

Chester Conservation Commission

Victor Chouinard, Chairman (2022)
 Ted Broadwater, Vice Chairman (2022)
 Aaron Hume (2020)
 Debra Munson, (2020)
 Kathie Ragsdale, Treasure (2021)
 Kristina Snyder, (2022)
 Rick Sibley, Alternate (2022)

Contact: John Murray, President
 Telephone: (603) 887-8982
 Email: john.murray@ssa.gov

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 would like to thank the community for all its support at our many fundraisers, such as our annual yard sale, the Town Fair, and the Reach the Beach Relay Race. Your support allows us to help a Pinkerton Senior with a \$1,000 Scholarship (this year's recipient is Alexis S. Peet), award a \$50 gift card to Barnes and Noble to the most improved Chester Academy 8th grade boy and girl, hold a Banquet for all Chester Seniors age 55, plus give out a Man & Woman of the Year award.



*2019 Man of the Year
 Karl Knudsen*

Other community projects include Adopt a Highway (Rt. 102 from Chester Center to the Raymond line), the Memorial Day service, and the opening of Stevens Hall on Halloween for Trick or Treaters. We volunteer at the Chester Food Pantry, December Loaf and Ladle, and the Wason Pond Pounder.

We collect eyeglasses to help those who need them, and provide vision screening for children at any school, pre-school, childcare facility, or library. For more information about Operation Kid Sight, contact Lion Jim Gullo at (603) 483-5173 or e-mail him at jim.gullo@gmail.com.

This year two of our members, Sheryl Baker and Colleen Towle, were honored with a Melvin Jones Fellow Award presented by Lions Club District Governor Steve Middlemiss. This award is one of the highest Lions International awards.



*Melvin Jones Fellow Award winner
 Sheryl Baker*

Congratulations to all our members for the hard work, dedication and effort they put in to make our club successful.

Anyone interested in performing community service and 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.



*2019 Woman of the Year
 Kathy Burke*



*Melvin Jones Fellow Award winner
 Colleen Towle*

Respectfully submitted,
 Colleen Towle, Chester Lions Club

Town of Chester

New Hampshire



Vital Statistics

Marriages
Births
Deaths

July 1, 2018 – June 30, 2019

TOWN OF CHESTER
Vital Records Report
2019

MARRIAGES

Couple's Names	Place of Marriage	Date of Marriage
Amber M. Mayne of Derry to Brioni J. Payano of Chester	Derry	July 7, 2018
Joshua J. Thurlow of Chester to Mindy M. Gleason of Chester	Chester	August 4, 2018
Patrick W. Rivard of Chester to Jenny L. Rivard of Chester	Chester	August 11, 2018
Kevin R.Schofield of Chester to Elizabeth A. Racette of Chester	Chester	August 17, 2018
Michael J. Gilbert of Chester to Sarah M. Clark of North Billerica, MA	Chichester	August 19, 2018
Thomas D. Campbell of Dover to Jodie A. Masotta of Chester	Hampton	September 9, 2018
John F. Keisling Jr of East Hampstead to Kate E. Sheridan of Chester	Hampstead	September 20, 2018
Tracy A. Karatza of Chester to Donald M. Ebbett Jr of Danville	Danville	October 5, 2018
Timothy J. Oleson of Chester to Jennifer C. Robie of Chester	Chester	October 5, 2018
Timothy P. Viehoff of Derry to Courtney E. Thompson of Chester	Jackson	October 6, 2018
William H. Plumer of Chester to Saige V. Russo of Chester	Chester	October 6, 2018
Danielle L. Byron of Chester to Nathanael P. Vitkus of Chester	Derry	November 7, 2018
Nicole D. Simoneau of Chester to Christopher E. Drew of Chester	Chester	April 2, 2019
Miah K. Sheridan of Chester to Alexander J. Dunbar of Chester	Freedom	May 25, 2019
Jacob A. Weishaar of Chester to Jenna E. Maddox of Chester	Chester	June 15, 2019
Jordan E. Mahoney of Chester to Zachary W. Harrison of Shippensburg, PA	Pittsfield	June 27, 2019

TOWN OF CHESTER
Vital Records Report
2019

BIRTHS

Child's Name	Birth Date	Birth Place	Father's Name	Mother's Name
Bennett, Ruby Djuna	July 6, 2018	Manchester, NH	Bennett, Jacob	Ford, Charlotte
Haggart, Calvin Jack	July 17, 2018	Manchester, NH	Haggart, Shawn	Haggart, Rebecca
Coggon, Deanna Marie	July 22, 2018	Manchester, NH	Coggon, Robert	Coggon, April
Curcio, Blakeney Michael	July 30, 2018	Exeter, NH	Curcio, Eugene	Curcio, Kristina
Glejzer, Weston Thomas	August 1, 2018	Manchester, NH	Glejzer, Michael	Glejzer, Nicole
Crawford, Addison Rose	August 1, 2018	Manchester, NH	Crawford, Michael	Crawford, Tara
Lawrence, Zachary Thomas	August 14, 2018	Manchester, NH	Lawrence, Thomas	Lawrence, Lauren
Panzieri, Charles Rutherford	September 22, 2018	Manchester, NH	Panzieri, Kyle	Demmons, Heather
Flibotte, Kaia Rose	September 29, 2018	Manchester, NH	Flibotte, Nicholas	Flibotte, Melina
Morin, Julian Richard	October 22, 2018	Nashua, NH	Morin, Richard	Morin, Kerrie
Abruzzese, Cambria Liliana	October 29, 2018	Manchester, NH	Abruzzese, Dario	Carvalho, Katie
Steenbruggen, Evelyn Jolee	December 13, 2018	Manchester, NH	Steenbruggen, Brett	Steenbruggen, Rebecca
Pettis, Aurora Skye	December 26, 2018	Dover, NH	Pettis, Eric	Pettis, Ashley
Somers-Sullivan, Stella Rose	January 8, 2019	Chester, NH	Sullivan, Shaun	Somers, Sadie
Morgan, Iris Halston	January 17, 2019	Manchester, NH	Morgan, Ryan	Morgan, Audrey
Traynor, Emery Lynn	January 24, 2019	Derry, NH	Traynor, Aloysius	Traynor, Elizabeth
Cuthbert, Elowyn Lea	February 14, 2019	Derry, NH	Cuthbert, Todd	Cuthbert, Jennifer

TOWN OF CHESTER
Vital Records Report
2019

BIRTHS

Bears, Jordyn Noelle	February 26, 2019	Manchester, NH	Bears, Warren	Bears, Kimberly
Phair, Brent Everett	February 27, 2019	Manchester, NH	Phair, Britton	Kehoe, Kelsea
Vatcher, Zoey Marie	February 28, 2019	Manchester, NH	Vatcher, Zachary	Travers, Victoria
Dailey, Norah Joyce	March 2, 2019	Manchester, NH	Dailey, David	Dailey, Ashley
Guarino, Kellie-Noelle Alohamakou'anuenue	March 3, 2019	Derry, NH	Guarino, Jeremy	Guarino, Monique
Lally, Crew Weston	May 9, 2019	Concord, NH	Lally Jr, Kevin	Lally, Kiera
O'Donnell-Bourque, Sophie Louise	May 11, 2019	Manchester, NH	Bourque III, Theodore	O'Donnell, Katherine
O'Donnell-Bourque, Sadie Mae	May 11, 2019	Manchester, NH	Bourque III, Theodore	O'Donnell, Katherine
Horn, Gunner Reade	May 14, 2019	Manchester, NH	Horn, Christian	Horn, Sarah
Brodeur, Knox Harold	June 5, 2019	Manchester, NH	Brodeur, Steven	Brodeur, Rebecca

TOWN OF CHESTER
Vital Records Report
2019

DEATHS

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Gay Sr, Allen	July 26, 2018	Chester	Gay, Hershal	Sawyer, Dorothy	Y
Johnston, Arnold	July 29, 2018	Chester	Johnston, Charles	Glowacki, Blanche	N
Boutin, Edmund	August 28, 2018	Meredith	Boutin, Bernard	Bloucher, Alice	N
Jolin, Mark	September 30, 2018	Chester	Jolin, Leroy	Gonthier, Irene	N
Gallant, Nancy	October 4, 2018	Chester	Fransen, Helge	Lossbom, Astrid	N
Lowry, Ronald	October 7, 2018	Chester	Lowry, Francis	Curran, Mary	Y
Gulla, Louis	October 18, 2018	Chester	Gulla, Pasquali	Unknown	Y
Gray Jr, James	October 27, 2018	Merrimack	Gray Sr, James	Hemingway, Dorothea	N
Holland, Wendy	October 30, 2018	Manchester	Blackadar Jr, Henry	Axten, Audrey	N
Deschenes, Marc	November 12, 2018	Merrimack	Deschenes, Paul	Fournier, Pauline	N
Mulrennan, James	November 14, 2018	Chester	Mulrennan, James	Ratay, Lillian	N
Starr, Rosita	December 20, 2018	Chester	Unknown	Unknown	N
Sargent, Edward	January 3, 2019	Derry	Sargent, Lewis	Sargent, Avis	Y
Jolin, Gail	January 12, 2019	Boston, MA	Mackay, Robert	Rounds, Vivian	N
Emig, Marilyn	February 2, 2019	Portsmouth	Lowerre, Franklin	Voelker, Emma	N
Griffin, Daniel	February 3, 2019	Chester	Griffin, John	Chase, Deborah	N
Dolloff, Barbara	February 10, 2019	Lee	Sullivan, Leo	Conway, Edith	N

TOWN OF CHESTER
Vital Records Report
2019

DEATHS

Davis, Marilyn	March 28, 2019	Chester	Powers, William	Griswold, Ruth	N
Hamilton, Nancy	March 28, 2019	Chester	Hamilton, Richard	Blood, Marjorie	N
Horning, Ruth	May 4, 2019	Hampton	Diehl, Karl	Frank, Ottlile	N
Jones, Elizabeth	May 23, 2019	Chester	Whitenight, George	Thomas, Ethel	N
McFarland, Anthony	May 24, 2019	Chester	McFarland, Leon	Edwards, Helen	N

**Town of Chester
Official Town Election
May 14th and 16th, 2019**

The Town of Chester election for officers and zoning amendments was held on Tuesday, May 14th, 2019. 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.

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

Board of Selectmen for 3 years:

(Vote for not more than 1)

Charles F. Myette	-	541	*
Richard S. Trask	-	341	
Write-Ins	-	5	

Road Agent for 2 years:

(Vote for not more than 1)

Robert E. Brown	-	454	
Michael Oleson	-	482	*
Write-Ins	-	1	

Town Clerk/Tax Collector for 1 year:

(Vote for not more than 1)

Elizabeth Lufkin	-	815	*
Write-Ins	-	10	

Budget Committee Member for 1 year:

(Vote for not more than 1)

Write-Ins	-	84	
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Kathy Guilmette received the largest number of write-in votes (18); if she is interested, she will be considered elected.

Budget Committee Member for 2 years:

(Vote for not more than 2)

Write-Ins	-	63	
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Kathy Guilmette also received the largest number of write-in votes (7); three other people received three votes each. Interested parties should contact Moderator Scott.

Budget Committee Member for 3 years:

(Vote for not more than 1)

Ephraim Dobbins	-	673	*
Write-Ins	-	7	

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

Lindsay Bestwick	-	243	
Kathryn M. Dircks	-	161	
Brennan Holmes	-	296	*
Write-Ins	-	7	

School Board Member for 3 years:
(Vote for not more than 2)

Jonathan Eckerman	-	463	*
Sarah Ungaro	-	351	
Valerie Weider	-	366	*
Write-Ins	-	5	

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

Thomas J. Paton III	-	718	*
Write-Ins	-	5	

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

Deborah J. Munson	-	598	*
Mary L. Richardson	-	684	*
Write-Ins	-	4	

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

Genevieve Rowell	-	784	*
Write-Ins	-	3	

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

Mark Keddy	-	761	*
Write-Ins	-	5	

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

Richard Schaefer	-	744	*
Write-Ins	-	4	

Moderator Scott congratulated the newly elected officials and requested that those interested in one of the open positions contact him at the break.

A motion was made to close the School portion of the Meeting; this motion was seconded. The voice vote was in the affirmative; **the School portion of the Meeting is closed.**

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

Article #2 -

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

Amend: Article 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.

Yes 577 / No 281 Article #2 carries.

Article #3 -

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

Amend: Article 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.

Yes 524 / No 361 Article #3 carries.

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.

Yes 534/ No 356 Article #4 carries.

Article #5 -

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

Amend: 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."

Yes 571/ No 301 Article #5 carries.

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.

Yes 619/ No 222 Article #6 carries.

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.

Yes 665/ No 217 Article #7 carries.

Moderator Scott called the 2019 Town Meeting to order at 6:00pm on Thursday, May 16th, 2019; 211 voters were present.

A motion was made to forego a second reading of the Articles in their entirety before voting; this motion was seconded. The voice vote was in the affirmative; **Warrant Articles will only be read once.**

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

Tally Vote – 3 yes / 2 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 0 yes / 7 no / 0 abstain

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.

Chuck Myette gave a brief presentation on the Stone Property, stating that the property would be useful for both safety and growth purposes. Its central location adjoining the Fire Station and School property would allow for school expansion in the future, and a road could be cut through it for an alternate exit from Murphy Drive. The 28-acre property contains a historic and yet handicap-accessible house with a large well and septic system, updated electricity and plumbing, HVAC, fire protection, and a paved parking lot. It could be renovated and used for many purposes or sold off if not wanted. The property is on the market for \$495k, but no Purchase & Sale or even negotiations have been entered into with the seller. Many scenarios for funding the purchase had been considered, and this Warrant Article was for a five-year loan with no pre-payment penalty at an interest rate of 3.24%. No payment would be due until July 2020, so there was no tax impact in the upcoming Fiscal Year; creative financing was always possible (LCHIP grants, using the Unassigned Fund Balance, donations).

Royal Richardson stated that the School had inspected the property and calculated expected school growth; they are not pushing for the purchase.

Karen Stage asked what portion of the 28 acres is usable and what portion wetlands; Mr. Myette stated that although the Town had not surveyed the property, he estimated that approximately 2/3rds of it was wetlands which might be a challenge, although there is always the possibility of mitigation.

Kelly Massero stated that when the Town purchased the Mossman property, residents were told that the School would have plenty of room to expand. She believes that antique homes are expensive to restore and if the house needs to be torn down, that expense must be taken into consideration as well. She also believes that the asking price is twice as much as the assessed price, although Mr. Myette stated that the assessment was over \$500k.

Diane Kunelius opined that the Town doesn't need any more properties with houses; it already owns Spring Hill Farm. According to Warrant Article #17, the Church steeple is in need of repair; she would like to see funds from the Unassigned Fund Balance, which are also being considered for the purchase of this property via Warrant Article #16, used for that purpose instead as the Church is an icon of the Town. The School has enough land; the Town should maintain buildings it already owns.

Budget Committee Chair Mike Weider agreed that the School already has enough land and that they do not want the property, and that Recreation does not want it. He added that the Budget Committee received no information on this Warrant Article, there was no plan, and that they did not recommend it.

Dianna Charron stated that this was a valuable piece of property that the Town shouldn't pass up. When the Police Department expands in the near future, the Clothes Closet and the Boy Scouts may be evicted from the Annex; where will they go? The building could be used for many purposes.

Baron Richardson inquired about the “Secondary Access Road” mentioned in Warrant Article #12; is the Stone property required for that?

Selectman Landau explained the need for an additional exit from Murphy Drive, due to the issues with emergency vehicles being able to exit during times of congestion. Jeff Adler from Dubois & King has estimated ~\$200-\$250k to build a road through the Stone property. He reiterated that the \$495k requested in the Warrant Article is the asking price only; the Town would certainly negotiate. Mr. Myette added that the only place to build an exit road on the existing property would be out to Stockman Hill Road, which would then itself need to be improved.

Budget Committee Vice-Chair Rhonda Lamphere answered Mr. Richardson’s question; the Stone property is not necessary to build the Secondary Access Road from Warrant Article #12. The secondary access road is considered to be an emergency/temporary solution.

Vikki Lessard stated that the property has been sale for over a decade and opined that it should be cheaper. She estimates a \$1 tax impact for the loan, and suggested that if the school needs to expand, it be built upwards, or built somewhere else other than on Route 102.

Kelly Massero added that the residents had been told many years ago that the State would not permit a secondary access road due to the blind spot on 102. She added that if the amount of traffic in and out of Murphy Drive is heavy, children should be taking the school buses that the Town pays for rather than being dropped off by parents; is there any way to enforce this?

Budget Committee Chair Weider agreed with Ms. Massero, stating that the Town was planning to spend money on a road rather than solving the problem by enforcing the single lane traffic in and out of Murphy Drive. He added that the Town pays quite a bit for empty buses.

Bob Packard asked to call the question; this was moved, seconded, and the voice vote was in the affirmative.

Residents were instructed to use the ballot marked “Article #8”. The ballot box was opened at 7:14pm and will remain open for one hour.

Voting ceased at 8:14pm and the ballot box was closed and counted.

Yes 45 / No 162 Article #8 fails.

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

Selectman Landau opined that should this Article be passed, the residents may know more about what the School is spending, but no matter when the Meeting takes place, the same residents will attend. He added, “If it isn’t broken, don’t fix it.”

Mrs. Stage referred to the uncertain weather in March.

Dennis Maloney stated that he was concerned that the budget year would be 1/3 over before the budget was voted upon; Budget Committee Vice-Chair Lamphere noted that this would not happen as the Fiscal Year would remain as July 1st through June 30th. She is in favor of the change as she believes that it is important to consider the School and Town budgets together. The weather is a factor in May as well; graduations, sports, good weather, etc.

Discussion being ended, the question was called, and the voice vote was inconclusive. A show of hands was called for; the vote was in the affirmative. **Article #9 carries; Town Elections and Meeting will now take place in March.**

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 #10 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 #10 carries.**

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

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

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.**

A motion was made to consider Warrant Article #13 before #12; this motion was seconded. The voice vote was in the affirmative; **Article #13 will be considered before Article #12.**

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

Selectman D'Angelo stated that this was an opportunity for the Town to get some roadwork done. The Unassigned Fund Balance is healthy, so the Article takes \$700k from it; the School is showing a ~\$500k surplus, so that figure will offset the \$500k raised and appropriated for this Article when the tax rate is calculated.

Ted Scott Jr. wanted to confirm that the \$500k was coming from taxation, not a transfer from the School; this is correct. Budget Committee Chairman Weider explained that the School portion of the tax rate would be reduced because of the surplus, while the Town portion would go up; it should remain relatively flat. He added that the Budget Committee supports this article and would like the Town to continue funding the Highway CIP at this level in the future in order to continue roadwork.

Discussion being ended, the question was called; the voice vote was in the affirmative. **Article #13 carries.**

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

Budget Committee Chairman Weider referred to the Secondary Access Road; should the purchase of the Stone property pass, this item will simply be left in the CIP and not built; if the Stone property purchase fails, the road will be built. In any case, only one road would be built.

Selectman Landau stated that Road Agent Oleson had worked with the State to get permission to build the Secondary Access Road and is against removing it from consideration; any road built through the Stone property would be a few years out. Budget Committee Chairman Weider asked why two additional roads would be necessary, and opined that if Murphy Drive was used properly, no other road would be needed.

Kathy Boutin suggested that the vote on Article #12 be tabled until the vote on the Stone property was completed; a motion was made to table, and the motion seconded. The voice vote was in the negative; **Article #12 will not be tabled.** Ms. Boutin then asked if the Article could be amended; Moderator Scott requested that she put her amendment in writing.

Selectman D'Angelo noted that each item on the CIP Projects list must go through the Board of Selectmen for final approval. The Secondary Access Road had been agreed to by the Planning Board as a safety issue; Road Agent Oleson will also be striping and signing Murphy Drive this summer to assist with traffic flow.

Deputy Fire Chief Ben Clark stated that a road through the Stone property was being speculated for the future; the Secondary Access Road, which has already been designed, is a solution needed by the Fire Department for a current problem - getting first responders in and emergency equipment out.

Ms. Boutin submitted her written amendment to delete the Secondary Access Road for \$90k from Warrant Article #12; this motion was seconded. Moderator Scott called for discussion.

Dave Anderson stated that he did not believe the amendment was necessary, as the funds would lapse if not spent. He suggested that the legislative body trust the Board of Selectmen and the Fire Department.

Fire Lieutenant Scott Newnan stated that if the Secondary Access Road was removed, and the Stone property purchase fails, the Fire Department will be without the road it desperately needs. Budget Committee Chairman Weider added that if the road was removed, the funds will not be available for the Selectmen to draw down. Fire Lieutenant Newnan urged the legislative body to defeat the Amendment.

Selectman Landau suggested that as the ballot box for Article #8 will remain open for fifteen more minutes, that there be a break now; this suggestion was not popular.

Royal Richardson stated that the School had met with the Fire Department and agreed that although plans are in place to stripe and sign Murphy Drive, the Secondary Access Road is still necessary. He also urged a vote against the amendment.

Fire Chief Greg Bolduc stated that the Secondary Access Road was needed, regardless of any other road on the Stone property; the Fire Department needed its own dedicated way out.

Discussion having ended, the question was called as to the Amendment; the voice vote was in the negative. **The amendment to Article #12 fails.**

As there was no further discussion, the question was called, and the voice vote was in the affirmative. **Article #12 carries.**

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

Road Agent Oleson thanked the Legislative Body for voting to fund roadwork at a level that will begin to repair the bad roads; he asked for patience.

Alex Bartels asked if he planned to go out to bid or do the work in-house. Road Agent Oleson stated that engineering has already been done on East Derry Road, so that will most likely be first; he is already working on an RFP with Dubois & King and will go out to bid when that is complete. Any remaining funding will go towards the smaller roads, and he plans to work on North Pond next year.

Discussion having ended, the question was called; the voice vote was in the affirmative. **Article #14 carries.**

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

Recommended by Budget Committee

Tally Vote – 2 yes / 3 no / 0 abstain

Tally Vote – 6 yes / 1 no / 0 abstain

Article #15 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Board of Selectmen Chairman Jeremy Owens stated that a similar article had been tabled last year, as the Legislative Body had requested more information. A Working Group was formed and met often over the past year to determine what the duties of a Town Administrator would be.

Chairman Owens stated that as the Board of Selectmen are untrained volunteers with full time jobs, things that would benefit the Town are being left undone as they often do not have enough time for research or daytime meetings. Three-year terms lead to a lack of continuity. The Working Group believes that hiring a qualified, full-time Town Administrator, who would report to the Board of Selectmen and serve as liaison to Town Counsel, Department Heads, Committees, etc. would allow for consistency and add 2,080 hours of work time annually to the Town.

Jack Cannon asked if the Town could afford this; he calculated a ~\$300/year tax impact from Warrant Article #11; this position would add another \$75/\$100 to one's tax bill. As the Board of Selectmen did not totally support this Article, he believes that it is an unneeded level of management.

Budget Committee Chairman Weider stated that the Budget Committee has recommended this position many times. He stated that working on the School budget was very easy due to the presence of the School Superintendent, whereas working on the Town budget is very difficult due to ongoing changes during the process. Now that the Legislative Body has voted to move Town Meeting to March, he believes it will be impossible. He thinks that the Town needs a person who is accountable to the Selectmen, who can work with Department Heads, solicit bids, work with the State, procure grants, etc.

Royal Richardson thanked the Selectmen and the Working Group for their time. He stated that the Town is an \$8m 'business', and this position makes sense. He added that he sees opportunities for efficiencies, added revenue, etc.; there are always things that can be done better.

A resident asked how the salary was determined; Chairman Owens stated that they were expecting to pay on the low end of a \$70-\$80k range, as the person might be at the start of his or her career; the remainder was for benefits.

Vikki Lessard opined that an Administrative Assistant could do just as well for less money and asked if there was a residency requirement; she thought there should be. She referred to an Ed Barrett of Weare, stating that it had cost the Selectmen a six-month severance package to get rid of him.

Dennis Maloney asked for input from the Selectmen who had voted against supporting this position. Selectman Buckley stated that he didn't see the need for the position, plus the Town was spending quite a bit this year; he couldn't justify the expense. Mike Romick demurred, stating that it was because the Town was spending so much that it needed a Town Administrator.

Treasurer Rhonda Lamphere stated that the Town spends millions of dollars, yet there is no full-time person overseeing the process; one would not run a business that way. An overseer is needed.

Colin Costine stated that he had been on both the Board of Selectmen and the Budget Committee and understands the Budget Committee's frustration – they do not always receive sufficient backup for budget requests.

Discussion being ended, the question was called. A request was made, with the necessary five signatures, that a paper ballot be used. Residents were instructed to use the ballot marked “Other #1”. The ballot box was opened at 8:30pm.

Voting ceased at 8:59pm and the ballot box was closed and counted.

Yes 107 / No 86 Article #15 carries.

At 8:47pm, the Board of Selectmen took control of the meeting.

- Chairman Owens thanked Selectman Buckley for his three years of service to the Board of Selectmen.
- Selectman Landau thanked Custodian George Noyes for his 26 years of service to the Town. Mr. Noyes will be retiring in January 2020 when he turns 90 years old.

At the conclusion of this section, Moderator Scott again took control of the Meeting.

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

A motion was made to table Article #16; this motion was seconded. The voice vote was in the affirmative.

Article #16 is tabled.

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

Lynn Rockwell thanked the Selectmen for this Warrant Article, which if passed will kickstart the capital campaign for repairs to the Church, an iconic landmark of the Town. They had had a professional assessment done last year, and although overall the building is in good shape, they were given an estimate of ~\$450k to make all repairs, and the cost to repair the steeple is half of that figure. The capital campaign is planned to take three years and it is hoped the work will be complete in time for the 300th

Anniversary in 2022.

Their new website can be found at ChesterNHChurch.org.

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

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

Recommended by Budget Committee

Tally Vote – 4 yes / 1 no / 0 abstain

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 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

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 7 yes / 0 no / 0 abstain

Article #19 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

A resident asked if funds were being spent on streaming, as she did not have cable tv. Briana Demers, the station coordinator, noted that Public Access Cable TV in Chester is broadcast on Channels 20, 21, and 22, as well as online streaming. She added that the Committee is looking to perform infrastructure upgrades to make it more accessible for all, not just cable tv subscribers.

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

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 7 yes / 0 no / 0 abstain

Article #20 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Selectman Landau stated that the 300th Anniversary Committee has planned a full year of events and activities, and that they could use volunteers. Rhonda Lamphere added that the Town has been generous with its donation of \$5k every year and noted that the 300th Anniversary Committee meets on the third Wednesday of each month.

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

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

A motion was made to table Article #21; this motion was seconded. The voice vote was in the affirmative. **Article #21 is tabled.**

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

Selectman D'Angelo stated that Article #s 22, 23, 24, and 25 have no tax impact, but will each have a revenue impact.

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

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

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 6 yes / 1 no / 0 abstain

Article #23 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Budget Committee Chairman Weider stated that the Master Plan is the enabling document for the CIP; a Town must have a Master Plan in order to have a CIP and to collect impact fees.

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

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

Recommended by Budget Committee

Tally Vote – 5 yes / 0 no / 0 abstain

Tally Vote – 7 yes / 0 no / 0 abstain

Article #24 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 #24 carries.**

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

Recommended by Budget Committee

Tally Vote – 4 yes / 0 no / 1 abstain

Tally Vote – 6 yes / 0 no / 1 abstain

Article #25 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 #25 carries.**

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

Recommended by Budget Committee

Tally Vote – 4 yes / 0 no / 1 abstain

Tally Vote – 7 yes / 0 no / 0 abstain

Article #26 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 #26 carries.**

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

Tally Vote – 4 yes / 1 no / 0 abstain

Recommended by Budget Committee

Tally Vote – 7 yes / 0 no / 0 abstain

Article #27 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 #27 carries.**

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.

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 2019 Chester Town Meeting was adjourned at 9:13pm.

A True Copy.

Attest:

Elizabeth Lufkin, 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 Cindy LeBlanc, Chair Email: WildHorseCindy@gmail.com	
Assessing Department Jean Packard and Scott Marsh Email: JPackard@ChesterNH.org	887-3636 x104
Board of Selectmen's Office Janis Jalbert Email: JJalbert@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 Sylvia Anderson, President Email: ChesterHistorical@yahoo.com	887-4911
Chester Kitchen Email: ChesterBOS@ChesterNH.org	887-3636 x114
Chester Community Food Pantry Cindy McLaughlin, Coordinator	887-4626
Chester Seniors Louise Ross, President & Computer Correspondent Email: ChesterSeniorGroup@gmail.com	887-3636 x126
Clothes Closet Wednesdays 7pm – 9pm; Saturdays 1pm – 3pm	
Conservation Commission Victor Chouinard, Chair Email: VChouinard@gsinet.net	
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	
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	

Town of Chester Contact Information | 2019

Email: SHFAC@ChesterNH.org	
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 Chris Hadik, Chair Email: TheClockery@msn.com	
Welfare Department Janis Jalbert, 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 - 2020-2021

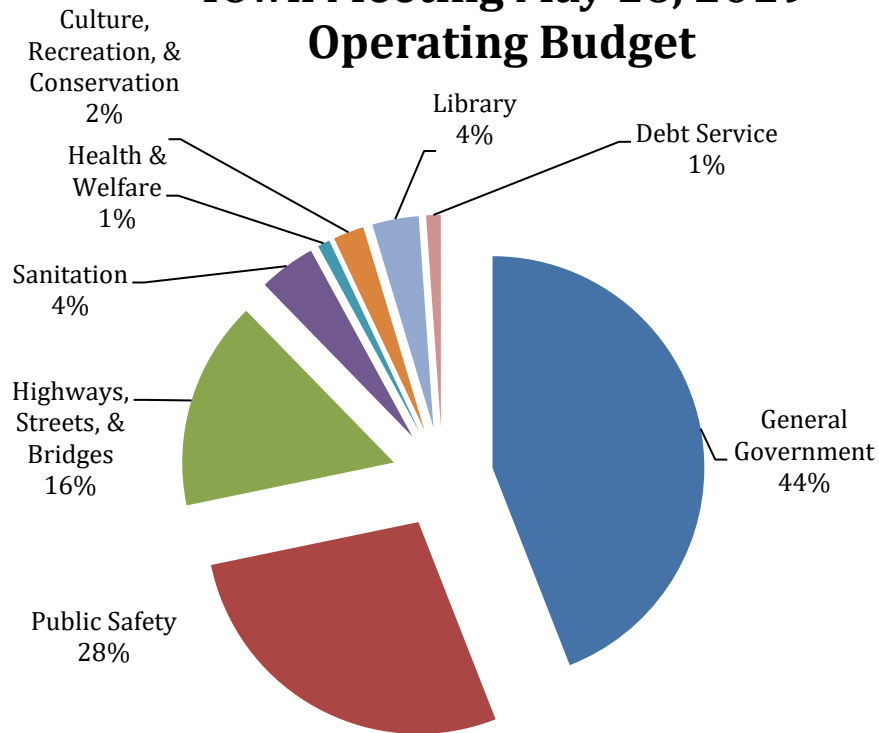
Monday, May 25, 2020	Memorial Day
Friday, July 3, 2020	Independence Day
Monday, September 7, 2020	Labor Day
Monday, October 12, 2020	Columbus Day
Wednesday, November 11, 2020	Veterans' Day
Thursday, November 26, 2020	Thanksgiving Day
Friday, November 27, 2020	Day after Thanksgiving
Friday, December 25, 2020	Christmas Day
Friday, January 1, 2021	New Year's Day
Monday, January 18, 2021	Martin Luther King, Jr./Civil Rights Day
Monday, February 15, 2021	Presidents' Day

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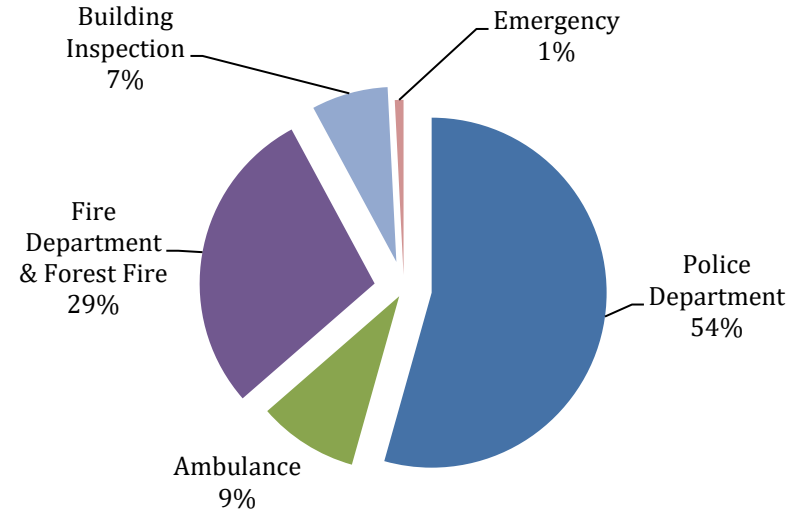
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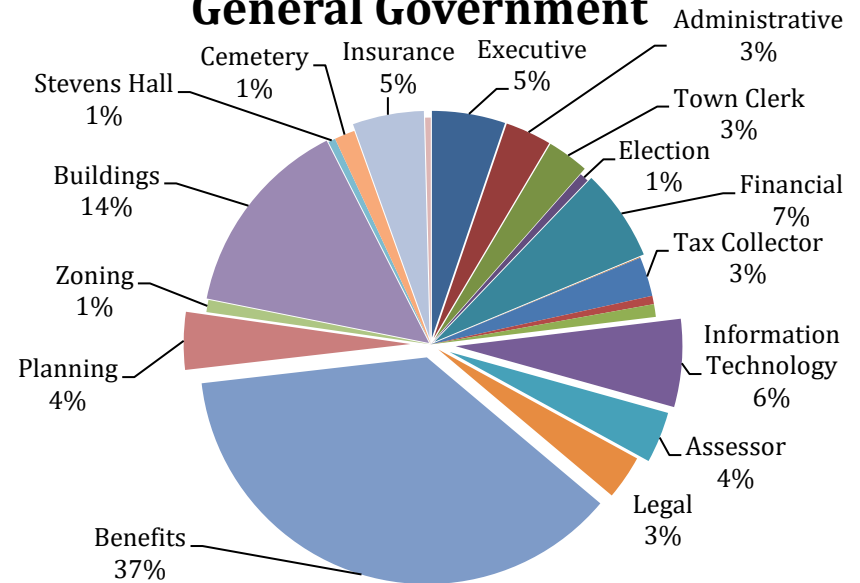
Town Meeting May 16, 2019 Operating Budget



Public Safety



General Government





Jackie Brown