

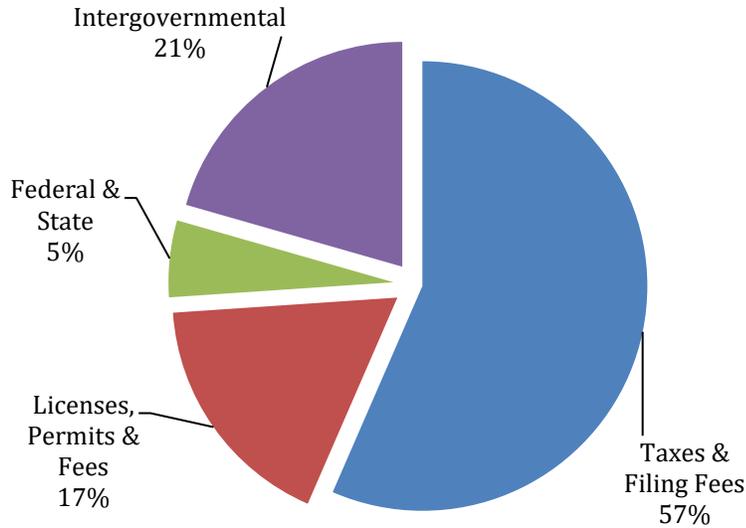
**Town of Chester
Annual Report
For the Fiscal Year Ending
June 30th, 2021**



**March 8th, 2022 Town Elections
March 10th, 2022 Town Meeting**

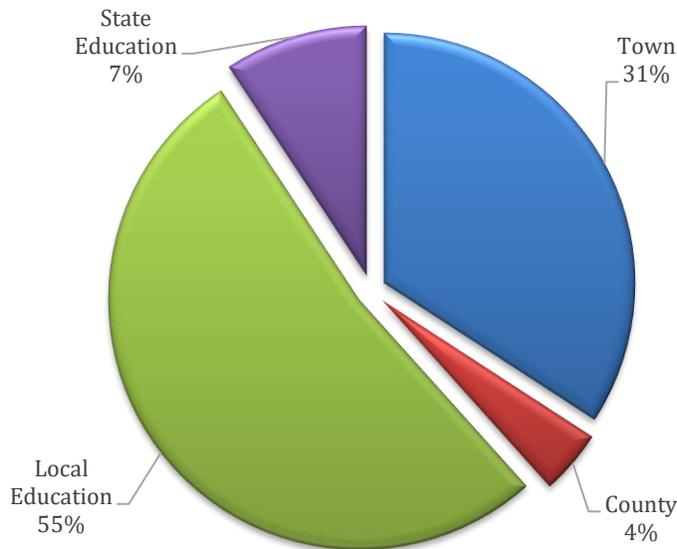
Revenues & Tax Rate as per May 15, 2021 Town Meeting (last year)

Revenues Year Ending 6/30/2021



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 Town Budget in March.

Tax Rate Percentages of \$20.84 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 10th, 2022 will affect the Town's portion in the 2022 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, 2021

*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.

Charles F. Myette, Chairman
Jeremy Owens, Vice Chairman
Steven M. Couture, Selectman
Steve D'Angelo, 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.

Muriel A. Lortie 1948-2021

Susan J. Clarke 1950-2021

Esta M. (Saltz) Shriber 1924-2021

Richard A. Menard 1954-2021

Katherine Littner 2021

Barbara L. Anderson 1950-2021

Nancy E. (Dunbar) LeClair 1935-2021

David Fox 2021

Judith A. Wallace 1939-2021

Mary A. Gesel 1925-2021

John Marc Gagnon 1965-2021

Morgan Hooper 2021

William Gallant 1960-2021

Edward Lindholm 2021

John Lawrence Russo 1949-2021

Carlton E. Hamm 1930-2021

Donald Simpson 2021

Elizabeth Plum 2021

William "Bill" Carroll 1967-2021

Brian Witcher 1961-2021

Lea Gilon 1933-2022

Laurel E. (Berry) Ford 1962-2022

Robert E. "Bob" Healey 1925 -2022

Dedication of the Town of Chester Annual Report

"I am of the opinion that my life belongs to the whole community and as long as I live, it is my privilege to do for it whatever I can." ~ George Bernard Shaw

	<p><i>Barbara L. Anderson, 1950 - 2021</i></p> <p>Barbara, a resident of Chester for the past 42 years and a nurse, was very community minded. Along with her husband, Ray, she volunteered around Chester, including with the Lions Club, the Girl Scouts, and the Ladies Aid.</p>
<p><i>Mary A. Gesel, 1925 - 2021</i></p> <p>Mary and her husband, Fran, moved to Chester in 1960. They owned and operated Spollett's General Store for nearly 4 decades.</p>	
	<p><i>Robert E. "Bob" Healey, 1925 - 2022</i></p> <p>Bob was born in the family farmhouse on Fremont Road where he lived his entire life, and attended school at Chester's original one-room schoolhouse. Bob worked for many years as a custodian at Chester Elementary, while also running his family farm producing milk which he sold to H.P Hood and Son. He was a member of the Chester Lion's Club and a local bowling league for many years.</p>

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

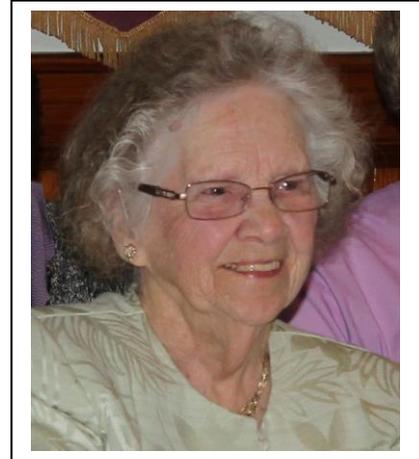
Urquhart H. Chinn

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

Charles F. Myette, Chair 2022
 Jeremy Owens, Vice-Chair 2023
 Stephen M. Couture 2024
 Stephen D'Angelo 2023
 Stephen O. Landau 2024

Town Clerk/Tax Collector

Elizabeth Lufkin 2023

Treasurer

Rhonda L. Lamphere 2023

Town Moderator

Michael J. Scott 2022

Road Agent

Michael Oleson 2023

Trustees of the Trust Funds

Thomas J. Paton 2022
 Colin Costine 2023
 Richard LeBlanc, Jr. 2024

Budget Committee

Michael A. Weider, Chair 2023
 Ephraim Dobbins, Vice-Chair 2022
 Kathy Guilmette 2023
 Jack Cannon 2023
 Paul Edward Murphy Jr. 2024
 Michael D'Angelo 2021
 Dana Theokas, 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 2026

Library Trustees

Mary Beth Ditoro, Chair 2024
 Mary Jennings 2023
 Deb Munson, Treasurer 2022
 Mary Richardson, Co-Treasurer 2022
 Beth Swanson, Secretary 2024

Great Hill Cemetery Trustees

John Colman, Chair 2023
 Chris Carolan, Treasurer 2026
 Penny J. Henderson, Secretary 2022
 Mark Elliott Keddy 2024
 Darrell F. Quinn 2025

Village Cemetery Trustees

Aaron Mansur, Chair 2023
 Jessie Mansur 2024
 Richard Schaefer 2023

Wilcomb Townsend Trustees

Genevieve Rowell 2024
 Dianna Charron 2025
 Jocelyn Grady 2026
 Lisa Oleson 2022
 Cynthia Tunberg 2023

Elected State Representatives, Rockingham County, Chester

Rockingham House District 4

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

State Senate District 23

William Gannon

Town Officials & Departments

300th Anniversary Committee

Jean Methot, Chair
Chris Hadik, Vice Chair
Rhonda Lamphere, Treasurer
Jeff Dinopoulos
Nancy Jolin
Sue Reiter
Ed Stuart

Agricultural Commission

Cindy LeBlanc, Chair

Assessing Department

Jean Packard, Assistant Assessor
Scott Marsh, MRI

Building Inspector/Code Enforcement

Myrick Bunker
Caroline Wilson

Chester Historical Society

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

Chester Public Library

Kandace Knowlton, Director
Maryjo Siergiej, Assistant Director

Conservation Commission

Victor Chouinard, Chair
Ted Broadwater, Vice-Chair
Kathleen Neff Ragsdale, Treasurer
Deborah Munson
Kristina Snyder
Rick Sibley
Nick Tranquillo, Alternate

Emergency Management

Philip R. Gladu
Liz Lufkin

Finance Department

Joanne Smith, Finance Director
Marianne Duffy, Finance Officer

Fire Department Officers

Gregory Bolduc, Fire Chief
Ben Clark, Deputy Fire Chief
Phil Gladu, Captain
Gerald Menard, Lieutenant
Scott Newnan, Lieutenant

Fire Membership

Richard Bellemore
Samantha Bellemore
Susan Cassista
Lori Child
Colin Costine
Kevin Dolan
Caelan Dunwoody
Eric Emerson
Bryant Fitzgerald
Michael Gilbert
Scott Haggart
Alex Hodosi
Taylor Lacey
TJ Lannan
Ken LeClair
Hannah Leonard
Pattie MacIsaac
Kerri Menard
Jordan Perry
John Plater
Lauren Russell
Ted Scott
Loran Sheley
Haley Townsend
Rob Varsalone
Tara Ingalls, Office Manager

Health Officer

John Dalrymple

Highway Department

Michael Oleson, Road Agent
Jack Myers
James Piper

Highway Safety Committee

Aaron Berube, Police Chief, Chairman
Andrew Hadik, Town Planner, Vice-Chair
Myrick Bunker, Building Inspector
Paul Cavanaugh, Maintenance Director
Phil Gladu, Fire Chief
Sharon Locke, SAU Superintendent
Jean Methot, Chester Historical Society
Michael Oleson, Road Agent

*Joint Loss Management & Safety
Committee*

Corinna Reishus, Recreation Director,
Chair
Aaron Berube, Police Chief, Vice-Chair
Myrick Bunker, Building Inspector/ Code
Enforcement Officer
Paul Cavanaugh, Maintenance Director
John Dalrymple, Groundskeeper/Health
Officer
Debra Doda, Town Administrator
Marianne Duffy, Finance Officer
Phil Gladu, Fire Chief
Andrew Hadik, Town Planner
Elizabeth Lufkin, Town Clerk/Tax
Collector
Michael Oleson, Road Agent
Caroline Wilson, Secretary

Maintenance Department

Paul Cavanaugh, Maintenance Director
John Dalrymple, Grounds
T.J. Eastman
Stacy Manfrates, Housekeeping
Emma Ragnarsson

Planning Board

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

Police Department

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

Full-Time Police Officers

Will Sable, Staff Sergeant
Andrew DiPerri, Corporal
Randy Kerkman, Corporal
Trevor Gardner, Patrol Officer
Matthew Higgins, Patrol Officer
Michael Kehoe, Patrol Officer
Timothy Therrien, Patrol Officer

Part-Time Police Officers

Todd Crumb, Patrol Officer
Sarah Gacek, Patrol Officer
Philip Goulet, Patrol Officer
Scott Haggart, Patrol Officer

Park Ranger

John Wright

*Public Access Community Television
(PACT)*

Robert Grimm, Chair
Jack Cannon, Vice-Chair
Karl Knudsen, Secretary
Steve D'Angelo, BOS Liaison
Royal Richardson, School Board Liaison

Recreation Commission

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

Recycling & Solid Waste Committee

Andrew Hadik

School Superintendent

Dr. Sharon Locke

Spring Hill Farm Advisory Committee

Beth Sautter, Chair
Cindy LeBlanc, Vice-Chair
Mark Desiderio, Treasurer
Ted Broadwater, Conservation, Alternate
Colin Costine, Alternate
Chuck Myette, Member at Large
Maria Oakley, Member at Large
Kim Rairdon, Member at Large
Kristina Snyder, Conservation
Ted Broadwater, Conservation, Alternate
Stephen O. Landau, Selectmen's Liaison

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
Justine Celentano

Transfer Station

Paul Cavanaugh, Maintenance Director
Emma Ragnarsson, Foreman
Alex Brillhart
Thomas Connelly
Garrett Horigan
Darrell F. Quinn
Joseph Spiegelman

Treasurer

Rhonda Lamphere, Treasurer

Wason Pond Commission

Chris Hadik, Member at Large, Chairman
David Webster, Recreation, Vice-Chair
Chuck Myette, Board of Selectmen
Kathleen Neff Ragsdale, Conservation
Kristina Snyder, Conservation
Kathy Dircks, Recreation
Sandra Wright, Member at Large
John Dalrymple, Alternate
Darrell F. Quinn, Alternate

Welfare Director

Janis A. Jalbert

Zoning Board of Adjustment

Billie Maloney, Chair
Kevin Scott, Vice Chair
Jack Cannon
Bill Gregsak
Rick Snyder, Planning Board
Representative
Jason Walsh, Alternate
Nancy Hoijer, 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 Charles Myette (2022), Vice-Chairman Jeremy Owens (2023), Selectman Steve D'Angelo (2023), Selectman Steve Couture (2024), and Selectman Steph Landau (2024). The Board meets on Thursday nights at 7:00 in the Meeting Room at Town Hall, and at other times as needed. All meetings are open to the public, broadcast live on PACT, accessible by computer or smartphone by Zoom, and available to stream on the Town's "Video On Demand" website.

During the 2020-21 fiscal year the Board of Selectmen tackled several significant issues including, but not limited to: COVID-19, buildings maintenance, road reconstruction projects, conducting Presidential and local Town voting, and holding all our meetings as well as our Annual Town meeting remotely.

The COVID-19 pandemic was by far the most significant and disruptive issue addressed and impacted all areas of Town operations. The virus continues to plague our Town and the rest of the world with new variant strains. As a Board we have placed the safety of our residents paramount to day-to-day operations. We continue to follow the State of New Hampshire and CDC guidelines and orders. By following these guidelines, we have been able to implement strategies to reopen the Town facilities and ease restrictions as appropriate. In March of 2020 we closed all of the Town Facilities to the public following State Mandates, slowly reopening select facilities over the next several months. Most of the meetings continued to be held remotely by Zoom (interactive computer audio and video services); others were postponed or allowed to meet in public following strict CDC protocol by wearing face coverings, social distancing, and sanitizing surfaces. Town sports programs have either been cancelled or players, coaches, and spectators are asked to follow CDC guidelines.

We would like to **thank Phil Gladu and Liz Lufkin** as our Emergency Management Team for their guidance through these difficult times. Additionally, we would like to **thank our Town Administrator Debra Doda and our Recreation Director Corinna Reishus** for creating policy and implementation of COVID-19 safety programs throughout the Town facilities and recreation programs.

We would also like to give a heartfelt thank you and praise for all the front-line workers who continued to provide those essential services to help keep us safe and normalize our day to day lives. Through all your efforts we were able to have another successful Town Meeting, continue to operate Town functions, continue to maintain our roads and infrastructure, provide some recreational activities, assist those who needed assistance, and keep our emergency services operating.

Finally, on behalf of the Town, we want to **thank all of you, our Citizens**, for your efforts in working with us to help control the spread of the virus by doing your part in following CDC guidelines, staying at home as much as possible, masking in public, and obtaining vaccines when available to protect yourselves and others during this pandemic. Through these efforts we will get through it.

One of our highlighted successes during the fiscal year was the much-needed reconstruction through the Capital Improvement Program (CIP) of East Derry and North Pond Roads. **We would like to thank Agent Mike Oleson** for making these roads a priority and overseeing these projects in a manner that was well done and within budget.

As an aside, the relatively recent development of a CIP program and the prioritization of large ticket items have allowed the Town to plan, set aside, and allocate funds for purchase of these necessary items. **Thanks to the CIP, the Town is debt-free as of July 1st, 2021, and is able to focus all of its resources on its critical infrastructure needs without the need to secure Municipal bonds, saving the Town thousands of dollars in interest fees on loans.** The BOS, Budget Committee, and the Planning Board wholeheartedly support the Capital Improvement Program and ask that you, as taxpayers, vote to support future Warrant Articles to put aside money on an annual basis to support these programs.

Another significant project came about this fiscal year by the news that the roof on Stevens Hall is leaking, causing roof, gutter, trim, and paint damage. Because the building is a focal point in Town, the BOS hired Charters Brothers to further evaluate repairs needed in hopes that repairs can be completed before the Town's 300th celebration in May 2022. Preliminary cost estimates were not in time for Town meeting; however, subsequent estimates provided by Charters Brothers indicate that cost may be prohibitive at this time and plans are underway to find contractors that may perform temporary repairs.

The Police Department is in receipt of the OHRV identified last fiscal year which was purchased with police detail funds. The vehicle is being outfitted for off-road emergency use. The Police Department has also hired John Wright as the Town's Animal Control Officer.

The BOS would like to **thank Robert St. Amand and friends** for the clean-up of the old Chester Town Pound located on Route 121 North. If you have noticed it, please check it out. It is a wonderful piece of Chester's history.

Looking forward, the 300th Anniversary Committee has been working hard planning numerous activities that was kicked off with a parade at our annual Town Fair (September 2021) and which continues with the Gala Banquet in October, Christmas tree lighting in December, winter recreation activities, an official proclamation in recognition of the Town's founding (May 8, 1722) in May 2022, a car show in August, and wrapping up the celebration with a large parade and fireworks display at our Town Fair in September 2022.

Finally of historical note, at the May 2021 Town meeting the Citizens of Chester voted to establish August 19th as “**Indigenous Peoples Day**” in the Town of Chester to honor the Native Americans, our country’s first inhabitants.

Be part of your chosen community. Help it to deliver and prosper. Please don’t hesitate to be involved, vote, volunteer, and voice your opinion.

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

Respectfully submitted,

Charles F. Myette, Chairman
Jeremy C. Owens, Vice-Chairman
Stephen L. D’Angelo, Selectman
Steven M. Couture, Selectman
Stephen O. Landau, Selectman

Honorary Appointments

Inspector of Grist Mills, Factories, and Sawmills

Richard Bellemore

Sealer of Weights and Measures

Colleen Towle

Inspector of Bounds, Claims, and Titles

George Noyes

Weigher of Grain and Measurer of Hay and Provender

Clarence Ware

Town Historian

Judy Balk

Surveyor of Wood, Bark, and Lumber

Wayne Towle

Inspector of Farms and Firesides

Gene Charron

Keeper of the Town Pound

Genevieve Rowell

Keeper of the Jacob Chase Horse Block

Jean Methot

Consulting Engineer and Maintenance Supervisor of the Town Chronometer

Darrell F. Quinn

Keeper of the Cannons

Don Brown

Town Administrator's Report

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

When I wrote last year's report in February 2021 it was under the assumption that things were pretty much back to normal and that 2021 was going to be a very typical year here in Chester. What's that Robert Burns said about the best laid plans?

Ongoing concerns about Covid-19 led the Town to delay both Town Elections and Town Meeting from March 2021 to May 2021, when potentially better weather would allow the doors to the MPR to be left open for airflow on Election Day, and Town Meeting could be staged in the parking lot of Chester Academy (May 15th, 2021). Considering that we had held Town Meeting in that fashion the previous year, set-up and the meeting itself were old hat for our Supervisors of the Checklist, Ballot Clerks, Maintenance Department, Elected Officials, Town employees, and volunteers, as well as the voters who showed up to sit in their cars, listen to the proceedings on the radio, and wave colored flags to indicate their acceptance or rejection of each Warrant Article.

As of today we're expecting to be back to 'normal' and will be holding Town Elections and Town Meeting in March in the MPR for the first time since the residents voted to move it from May in 2019. I look forward to seeing you all there!

Our goal to provide residents with both mandated and desired services in the most effective and cost-efficient way possible. With the growth of the Town, and the incredible rise in the rate of inflation (7.5% last month – a 40 year high!), this has become more challenging. One culprit is the incredible increase in the amount of cardboard dropped off at the Transfer Station. We've calculated that since March 2020 the amount of cardboard we receive has increased seven-fold, and this has been observed in all Towns in New Hampshire, not just ours. The cost of disposing of the Town's recyclables has simply risen exponentially. Due in large part to our dedicated, talented staff and volunteers, the challenges are being met head on.

I cannot say enough again how fortunate I feel to work with such a great staff. Their abilities, knowledge, and willingness to go above and beyond on a daily basis are invaluable to the Town and its residents. I am thankful for all that they do each and every day.

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

2022-2023 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 8th day of March 2022, at 7:00 AM to act on Articles 1 through 7. The polls will close at 7:00 PM. After the ballots are counted, the Meeting will continue on Thursday, the 10th day of March 2022, at 6:00 PM in the Chester Multipurpose Room. Articles 8 through 23 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 2 – Definitions – Impervious Surfaces

Purpose: To add a clarifying definition of “Impervious Surfaces” as referenced in Table 1.

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 2 – Definitions – Sign Types

Purpose: To amend the definitions of various sign types.

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 5.3.3.12 –Bed & Breakfasts

Purpose: To amend Section 5.3.3.12 – Bed & Breakfasts by adding a prohibition against the conversion of detached structures into Bed & Breakfasts.

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 5.7.8 –Buffers & Setbacks

Purpose: To mitigate excessive impacts to wetlands and their buffers/setbacks by future driveway crossings.

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 11.2 – ZBA Organization

Purpose: Increase the number of appointed alternate members on the Zoning Board of Adjustment from three (3) to five (5) alternate members.

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 2 – Definitions - Educational Institutions

Purpose: To amend the definition of “Educational Institutions” and differentiate between public and business educational facilities.

Article #8 – Recission of Road Agent Position

Shall the Town rescind the action of the 1924 and 1992 Town Meetings to elect a road agent for a two-year term and authorize the Board of Selectmen to appoint a full-time road agent who will be the Supervisor of Roads. The term of the elected road agent will terminate at the 2023 Annual Town election. Further to raise and appropriate the sum of fifty-five thousand four hundred seventeen dollars (\$55,417) salary and benefits for the Supervisor of Roads position for six months in Fiscal Year 22-23. Salary and benefits for this position will be carried in the Operating Budget in future fiscal years.

Tax Impact:	\$0.08
<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 / 1 abstain</i>

Article #9 – Revaluation Capital Reserve Fund

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 in order to prepare for the next Town revaluation in 2024.

Estimated Tax Impact: \$0.02
Recommended by Board of Selectmen Tally Vote – 4 yes / 1 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 1 abstain

Article #10 – Solar Array at Landfill

Shall the Town vote to authorize the Board of Selectmen to enter into a long-term lease for a solar energy company to install a solar farm at the Town’s closed landfill on Dump Road on such terms and conditions as determined by the Selectmen and to authorize the Selectmen to take any other actions necessary to carry out this vote.

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

Article #11 – Discontinuance of Hart Roberts Road

Shall the Town completely discontinue as an open highway under RSA 231:43 the following highway: the entire Hart Roberts Road from the intersection of Hart Roberts Road and Halls Village Road to the intersection of Hart Roberts Road and Jack Road. This discontinuance will take effect June 1st, 2022.

Tax Impact: \$0.00
Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain

Article #12 – Operating Budget

Shall the Town raise and appropriate the Budget Committee and Selectmen recommended amount of five million four hundred thirty-nine thousand six hundred fifty-seven dollars (\$5,439,657) 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. This article does not include appropriations voted in other warrant articles.

	BOS	BC
General Government	\$ 2,527,432	\$ 2,527,432
Public Safety	\$ 1,545,009	\$ 1,545,009
Highways, Streets, Bridges	\$ 793,138	\$ 793,138
Sanitation	\$ 227,750	\$ 227,750
Health & Welfare	\$ 41,272	\$ 41,272

Culture & Recreation	\$ 303,849	\$ 303,849
Conservation & Eco. Dev.	\$ 1,205	\$ 1,205
Debt Service	\$ 2	\$ 2
Total Appropriation	\$ 5,439,657	\$ 5,439,657

Tax Impact: \$7.37
Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 1 abstain

Article #13 – CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of six hundred thousand dollars (\$600,000.00) 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: \$0.81
Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 1 abstain

Article #14 - CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of seven hundred sixty thousand dollars (\$760,000) for the following projects:

Police	Cruiser with Outfitting	\$56,250
Fire	Repaving of Parking Lot	\$35,000
Highway	Annual Surveying & Engineering Services	\$10,000
Highway	Class 8 Plow Truck, Plow & Sander	\$240,000
Recreation	WP Causeway Bridge Reconstruction & Construction Management	\$418,750

and withdraw seven hundred sixty thousand dollars (\$760,000) 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, 2024, whichever comes first.

Estimated Tax Impact: \$0.00
Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 0 no / 1 abstain

Article #15 – Highway CIP Funding

Special Warrant Article. Shall the Town raise and appropriate the sum of one million forty-nine thousand three hundred seventy dollars (\$1,049,370) to be added to the capital reserve fund known as the Highway Capital Improvement Plan Capital Reserve Fund established at the 2015 Town Meeting with one hundred forty-four thousand three hundred seventy dollars (\$144,370) which is the anticipated grant amount this year from the New Hampshire Highway Block Grant to be used to offset this appropriation, three hundred five thousand dollars (\$305,000) from the June 30th, 2022 unassigned fund balance, and the remainder of six hundred thousand dollars (\$600,000) to be raised through taxation.

Estimated Tax Impact:	\$0.81
<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 / 1 abstain</i>

Article #16 – Highway CIP Projects

Special Warrant Article. Shall the Town raise and appropriate the sum of one million five hundred one thousand seven hundred thirty-four dollars (\$1,501,734) for roadwork in the Town of Chester and withdraw five hundred fifty-one thousand seven hundred thirty-four (\$551,734) from the funds received from the American Rescue Plan Act of 2021 and the remaining nine hundred fifty thousand dollars (\$950,000) from the Highway Capital Improvement Plan Capital Reserve Fund created for these purposes.

This will be a non-lapsing article per RSA 32:7-a, IV, and will not lapse until the work is complete, or December 31st, 2024, whichever comes first.

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 / 1 abstain</i>

Article #17 – Funding Fire Department Apparatus Capital Reserve Fund

Special Warrant Article. Shall the Town raise and appropriate the sum of two hundred fifty thousand dollars (\$250,000) to be added to the Capital Reserve Fund known as the *Fire Department Apparatus Capital Reserve Fund* established at the 2021 Town Meeting. Further to authorize the transfer of two hundred fifty thousand dollars (\$250,000) from the June 30th, 2022 unassigned fund balance for this purpose with no amount to be raised from taxation.

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 / 1 abstain</i>

Article #18 - PACT

Special Warrant Article. Shall the Town raise and appropriate the sum of thirty-eight thousand dollars (\$38,000) for the purpose of providing public, educational, and governmental access television in the Town of Chester. Said funds to be withdrawn from the Special Revenue Fund known as the “PACT” Fund established at the 2003 Town Meeting, separate from the General Fund and funded by Comcast subscribers in the Town of Chester. If passed, this article will have no tax impact.

Estimated Tax Impact:	\$0.00
<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 / 1 abstain</i>

Article #19 - 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
<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 / 1 abstain</i>

Article #20 - Master Plan

Shall the Town raise and appropriate the sum of eight thousand dollars (\$8,000) to be added to the Town Master Plan Capital Reserve Fund established at the 2019 Town Meeting.

Estimated Tax Impact:	\$0.01
<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 / 1 abstain</i>

Article #21 - 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:	\$0.14
<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 / 1 abstain</i>

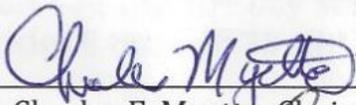
Article #22 – Petition Warrant Article: Amend Date of Indigenous Peoples Day

Shall the Town vote to amend celebration of Indigenous Peoples’ Day to August 9.

Article #23 – Reports

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

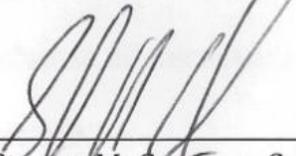
To transact any other business that may legally come before the Town.



Charles F. Myette, Chairman

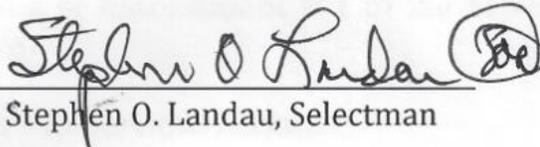


Jeremy Owens, Vice-Chairman



Steven M. Couture, Selectman

Stephen D’Angelo, Selectman



Stephen O. Landau, Selectman

**Town of Chester
Budgeted Revenues Summary**

	FY 20/21 BOS Budgeted	FY 20/21 BC Budgeted	FY 21/22 BOS Budgeted	FY 21/22 BC Budgeted	FY 22/23 BOS Budgeted	FY 22/23 BC Budgeted
Yield Taxes	5,000	5,000	3,000	3,000	3,000	3,000
Excavation Tax	500	500	500	500	500	500
Penalties and Interest	50,000	50,000	50,000	50,000	50,000	50,000
Business Licenses and Permits	700	700	1,500	1,500	1,500	1,500
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	85,000	85,000	85,000	85,000	85,000	85,000
Other Licenses, Permits & Fees	12,700	12,700	13,400	13,400	13,400	13,400
Revenue From State of NH	446,627	446,627	447,627	447,627	535,122	535,122
Revenue From Charges For Services	128,781	128,781	101,882	101,882	217,382	217,382
Revenue from ARPA	0	0	0	0	551,734	551,734
Revenue From Capital Res/Sp Rev Fund	1,572,495	1,572,495	1,000,513	1,000,513	1,748,000	1,748,000
Other Financing Sources - Fund Balance	50,000	50,000	400,000	400,000	555,000	555,000
Total Anticipated Revenues	3,339,803	3,339,803	3,091,422	3,091,422	4,748,638	4,748,638

**Town of Chester
Anticipated Revenues**

	FY 20/21 BOS Budgeted	FY 20/21 BC Budgeted	FY 21/22 BOS Budgeted	FY 21/22 BC Budgeted	FY 22/23 BOS Budgeted	FY 22/23 BC Budgeted
Yield Taxes	5,000	5,000	3,000	3,000	3,000	3,000
Excavation Tax	500	500	500	500	500	500
Penalties and Interest	50,000	50,000	50,000	50,000	50,000	50,000
UCC Filing Fees	700	700	1,500	1,500	1,500	1,500
Motor Vehicle Permit Fees	980,000	980,000	980,000	980,000	980,000	980,000
Fire Dept Heating Permits	7,500	7,500	7,500	7,500	7,500	7,500
Fire Dept - Permits/Fines	500	500	500	500	500	500
Building Permits	85,000	85,000	85,000	85,000	85,000	85,000
Dog Licenses	7,800	7,800	7,800	7,800	7,800	7,800
Marriage Licenses	500	500	800	800	800	800
Certificates - Birth & Death	500	500	900	900	900	900
Pistol Permits	900	900	900	900	900	900
Other Licenses & Permits	3,000	3,000	3,000	3,000	3,000	3,000
NH Highway Block Grant	144,597	144,597	144,597	144,597	144,370	144,370
State Rooms and Meals Tax	268,093	268,093	269,093	269,093	390,752	390,752
Other State Revenue - Misc. (incl SB4)	33,937	33,937	33,937	33,937	5,500	5,500
Planning Board Applications	6,500	6,500	6,500	6,500	6,500	6,500
Zoning Board Fees	1,000	1,000	1,500	1,500	1,500	1,500
Landfill Tire Fees	500	500	500	500	500	500
Recycling - Aluminum	2,500	2,500	2,500	2,500	2,500	2,500
Recycling - Scrap Metal	3,500	3,500	5,000	5,000	5,000	5,000
Recycling - Paper/Magazine	3,250	3,250	1,000	1,000	1,000	1,000
Recycling - Propane Tanks	500	500	500	500	500	500
Recycling - Appliances	500	500	700	700	700	700
Transfer Station - TV/Computers	900	900	900	900	900	900
Ambulance Transport Fees	500	500	100	100	100	100
Rents Long Term Use - Tower	17,457	17,457	20,076	20,076	20,076	20,076
Rents - Post Office	22,810	22,810	24,206	24,206	24,206	24,206
Rents - Kitchen	1,500	1,500	1,800	1,800	1,800	1,800
Rents - Wason Cottage	100	100	100	100	100	100
Insurance Reimbursement	1,000	1,000	1,000	1,000	1,000	1,000
Miscellaneous Revenue - all others	15,764	15,764	10,000	10,000	130,000	130,000
Interest on Investments	50,000	50,000	25,000	25,000	15,000	15,000
Return Check Fees	500	500	500	500	500	500
Public Access Television	36,925	36,925	36,000	36,000	38,000	38,000
PD Special Revenue Fund	0	0	30,609	30,609		
From Capital Res-CIP	784,205	784,205	183,904	183,904	760,000	760,000
From Capital Res - Hwy CIP	751,365	751,365	750,000	750,000	950,000	950,000
Hwy - ARPA Funds	0	0	0	0	551,734	551,734
Unassigned Fund Balance	50,000	50,000	400,000	400,000	555,000	555,000
Total Anticipated Revenue	3,339,803	3,339,803	3,091,422	3,091,422	4,748,638	4,748,638

Actual and Budget Expenditures Summary

	FY 20/21 Actual	FY 21/22 Budget	FY 22/23 BOS Requested	BOS % Increase (Decrease)	FY 22/23 BC Requested	BC % Increase (Decrease)
GENERAL GOVERNMENT						
Executive	\$ 39,642	\$ 58,028	\$ 46,229	-20.3%	\$ 46,229	-20.3%
Administrative	\$ 133,817	\$ 139,950	\$ 135,813	-3.0%	\$ 135,813	-3.0%
Town Clerk/Tax Collector	\$ 120,693	\$ 141,486	\$ 149,515	5.7%	\$ 149,515	5.7%
Election	\$ 20,908	\$ 12,632	\$ 18,850	49.2%	\$ 18,850	49.2%
Financial	\$ 142,776	\$ 148,805	\$ 150,442	1.1%	\$ 150,442	1.1%
Budget Committee	\$ 398	\$ 1,223	\$ 1,223	0.0%	\$ 1,223	0.0%
Treasurer	\$ 11,877	\$ 13,987	\$ 13,937	-0.4%	\$ 13,937	-0.4%
Trustees of Trust Funds	\$ 15,732	\$ 20,100	\$ 20,100	0.0%	\$ 20,100	0.0%
Information Technology	\$ 129,229	\$ 126,292	\$ 147,305	16.6%	\$ 147,305	16.6%
Assessor	\$ 80,700	\$ 85,478	\$ 87,989	2.9%	\$ 87,989	2.9%
Legal	\$ 58,781	\$ 65,000	\$ 65,000	0.0%	\$ 65,000	0.0%
Benefits	\$ 808,520	\$ 949,641	\$ 1,096,329	15.4%	\$ 1,096,329	15.4%
Planning	\$ 77,364	\$ 81,620	\$ 98,466	20.6%	\$ 98,466	20.6%
Zoning	\$ 13,994	\$ 18,718	\$ 18,612	-0.6%	\$ 18,612	-0.6%
Buildings	\$ 296,160	\$ 312,811	\$ 333,173	6.5%	\$ 333,173	6.5%
Stevens Hall	\$ 7,775	\$ 11,902	\$ 11,902	0.0%	\$ 11,902	0.0%
Cemetery	\$ 13,964	\$ 26,866	\$ 17,560	-34.6%	\$ 17,560	-34.6%
Insurance	\$ 105,662	\$ 107,075	\$ 106,244	-0.8%	\$ 106,244	-0.8%
Advertising & Regional Dev.	\$ 8,448	\$ 8,482	\$ 8,743	3.1%	\$ 8,743	3.1%
TOTAL GENERAL GOVERNMENT	\$ 2,086,438	\$ 2,330,096	\$ 2,527,432	8.5%	\$ 2,527,432	8.5%
PUBLIC SAFETY						
Police Dept.	\$ 791,881	\$ 805,199	\$ 865,517	7.5%	\$ 865,517	7.5%
Ambulance	\$ 122,839	\$ 126,305	\$ 130,094	3.0%	\$ 130,094	3.0%
Fire Department	\$ 388,101	\$ 431,861	\$ 419,208	-2.9%	\$ 419,208	-2.9%
Forest Fire	\$ 1,724	\$ 2,001	\$ 2,001	0.0%	\$ 2,001	0.0%
Ambulance Billing	\$ 1	\$ 1	\$ 1	0.0%	\$ 1	0.0%
Building Inspection	\$ 102,891	\$ 112,632	\$ 116,507	3.4%	\$ 116,507	3.4%
Emergency	\$ 8,516	\$ 11,181	\$ 11,681	4.5%	\$ 11,681	4.5%
TOTAL PUBLIC SAFETY	\$ 1,415,952	\$ 1,489,180	\$ 1,545,009	3.7%	\$ 1,545,009	3.7%
HIGHWAYS & STREETS						
Highway	\$ 708,317	\$ 786,043	\$ 788,838	0.4%	\$ 788,838	0.4%
Street Lighting	\$ 4,231	\$ 4,300	\$ 4,300	0.0%	\$ 4,300	0.0%
TOTAL HIGHWAYS & STREETS	\$ 712,548	\$ 790,343	\$ 793,138	0.4%	\$ 793,138	0.4%
SANITATION						
Transfer Station	\$ 211,721	\$ 192,354	\$ 216,600	12.6%	\$ 216,600	12.6%
Landfill	\$ 10,561	\$ 10,800	\$ 11,150	3.2%	\$ 11,150	3.2%
TOTAL SANITATION	\$ 222,282	\$ 203,154	\$ 227,750	12.1%	\$ 227,750	12.1%
HEALTH & WELFARE						
Animal Control	\$ 1,489	\$ 2,500	\$ 15,000	500.0%	\$ 15,000	500.0%
Health Agencies	\$ 21,269	\$ 21,752	\$ 21,752	0.0%	\$ 21,752	0.0%
General Assistance	\$ 6,209	\$ 12,450	\$ 8	-99.9%	\$ 8	-99.9%
Welfare-Intergovernment	\$ 4,512	\$ 4,512	\$ 4,512	0.0%	\$ 4,512	0.0%
TOTAL HEALTH & WELFARE	\$ 33,479	\$ 41,214	\$ 41,272	0.1%	\$ 41,272	0.1%
CULTURE & RECREATION						
Recreation	\$ 67,240	\$ 78,750	\$ 81,758	3.8%	\$ 81,758	3.8%
Wason Pond	\$ 6,294	\$ 23,463	\$ 5,593	-76.2%	\$ 5,593	-76.2%
WP Caretaker Cottage	\$ 571	\$ 1,099	\$ 750	-31.8%	\$ 750	-31.8%
WP Bath House	\$ 219	\$ 280	\$ 221	-21.1%	\$ 221	-21.1%
WP Commission	\$ 800	\$ 256	\$ 1,906	644.5%	\$ 1,906	644.5%
Library	\$ 169,960	\$ 169,880	\$ 186,620	9.9%	\$ 186,620	9.9%
Patriotic	\$ 801	\$ 1,000	\$ 750	-25.0%	\$ 750	-25.0%
PACT	\$ 5,875	\$ 1	\$ 1	0.0%	\$ 1	0.0%
Chester Senior Citizens	\$ 24,481	\$ 15,000	\$ 15,000	0.0%	\$ 15,000	0.0%
Town Fair Fireworks	\$ -	\$ 7,000	\$ 4,250	-39.3%	\$ 4,250	-39.3%
Spring Hill Farm	\$ 4,877	\$ 4,250	\$ 7,000	64.7%	\$ 7,000	64.7%
TOTAL CULTURE & RECREATION	\$ 281,118	\$ 300,979	\$ 303,849	1.0%	\$ 303,849	1.0%
CONSERVATION						
Conservation Commission	\$ 1,200	\$ 1,200	\$ 1,200	0.0%	\$ 1,200	0.0%
Agricultural Commission	\$ -	\$ 5	\$ 5	0.0%	\$ 5	0.0%
TOTAL CONSERVATION	\$ 1,200	\$ 1,205	\$ 1,205	0.0%	\$ 1,205	0.0%
Subtotal before Debt	\$ 4,753,017	\$ 5,156,171	\$ 5,439,655	5.5%	\$ 5,439,655	5.5%
DEBT SERVICE						
Principal	\$ 50,357	\$ 1	\$ 1	0.0%	\$ 1	0.0%
Interest	\$ 1,663	\$ 1	\$ 1	0.0%	\$ 1	0.0%
TOTAL DEBT SERVICE	\$ 52,020	\$ 2	\$ 2	0.0%	\$ 2	0.0%
TOTAL OPERATING BUDGET	\$ 4,805,037	\$ 5,156,173	\$ 5,439,657	5.5%	\$ 5,439,657	5.5%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
Dept 4130-1 - EXECUTIVE							
01-4130-1-4110.01	EX SALARIES-MINUTES	\$ 2,717	\$ 9,000	\$ 3,000	-67%	\$ 3,000	-67%
01-4130-1-4130.01	EX SALARIES	\$ 11,550	\$ 21,500	\$ 21,500	0%	\$ 21,500	0%
01-4130-1-4190.01	EX CONTRACT- MINUTES	\$ 3,544	\$ 2,000	\$ 5,000	150%	\$ 5,000	150%
01-4130-1-4330.01	EX TOWN WEB PAGE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-4341.01	EX TELEPHONE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-4560.01	EX DUES/SUBSCRIPTIONS/SEMINARS	\$ 839	\$ 750	\$ 850	13%	\$ 850	13%
01-4130-1-4625.01	EX POSTAGE	\$ 304	\$ 175	\$ 300	71%	\$ 300	71%
01-4130-1-4645.01	EX MILEAGE	\$ -	\$ 75	\$ 75	0%	\$ 75	0%
01-4130-1-4675.01	EX ADVERTISING	\$ 70	\$ 500	\$ 500	0%	\$ 500	0%
01-4130-1-4690.08	EX MISCELLANEOUS	\$ 6,471	\$ 5,000	\$ 5,000	0%	\$ 5,000	0%
01-4130-1-4691.01	EX BEAVER CREEK	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-4691.02	EX NPDES (STORMWATER MGMT)	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-1-4691.04	EX SECURITY	\$ 1,504	\$ 1,000	\$ 1,500	50%	\$ 1,500	50%
01-4130-1-4691.05	EX SALARY POOL	\$ 12,643	\$ 20,000	\$ 8,500	-58%	\$ 8,500	-58%
	Totals for dept 4130-1 - EX	\$ 39,642	\$ 60,004	\$ 46,229	-23%	\$ 46,229	-23%
Dept 4130-2 - TOWN ADMINISTRATIVE							
01-4130-2-4110.02	TA TOWN ADMINISTRATOR	\$ 67,963	\$ 77,314	\$ 84,573	9%	\$ 84,573	9%
01-4130-2-4110.03	TA SALARY FT	\$ 42,216	\$ 43,680	\$ 44,283	1%	\$ 44,283	1%
01-4130-2-4110.04	TA CONTRACT. ADM. ASST.	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4120.00	TA ADMIN ASSISTANT PT	\$ 1,630	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4190.02	TA CONSULTING SERVICES	\$ -	\$ -	\$ 1	0%	\$ 1	0%
01-4130-2-4190.03	TA GRANT ADMINISTRATION	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4341.01	TA TELEPHONE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4390.01	TA TRAINING	\$ 17,099	\$ 12,000	\$ 1,500	-88%	\$ 1,500	-88%
01-4130-2-4550.02	TA TOWN REPORT	\$ 2,729	\$ 4,500	\$ 3,250	-28%	\$ 3,250	-28%
01-4130-2-4560.01	TA DUES/SUBSCRIPTIONS/SEMINARS	\$ 299	\$ 300	\$ 300	0%	\$ 300	0%
01-4130-2-4620.01	TA OFFICE SUPPLIES	\$ 786	\$ 600	\$ 500	-17%	\$ 500	-17%
01-4130-2-4625.01	TA POSTAGE	\$ 329	\$ 350	\$ 350	0%	\$ 350	0%
01-4130-2-4645.02	TA MILEAGE	\$ 31	\$ 100	\$ 50	-50%	\$ 50	-50%
01-4130-2-4670.01	TA BOOKS & PERIODICALS	\$ 471	\$ 600	\$ 500	-17%	\$ 500	-17%
01-4130-2-4690.09	TA OFFICE EQUIPMENT	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4691.06	TA VENDING MACHINES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4130-2-4691.07	TA MISCELLANEOUS	\$ 263	\$ 500	\$ 500	0%	\$ 500	0%
	Totals for dept 4130-2 - TA	\$ 133,817	\$ 139,950	\$ 135,813	-3%	\$ 135,813	-3%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
Dept 4140-1 - TOWN CLERK-TAX COLLECTOR							
01-4140-1-4110.05	TC/TX SALARIES - DEPUTY	\$ 41,738	\$ 45,136	\$ 48,880	8%	\$ 48,880	8%
01-4140-1-4120.02	TC/TX SALARIES - ASSISTANT CLERK	\$ -	\$ 12,705	\$ 15,600	23%	\$ 15,600	23%
01-4140-1-4130.02	TC/TX SALARIES	\$ 60,923	\$ 65,000	\$ 67,663	4%	\$ 67,663	4%
01-4140-1-4341.01	TC/TX TELEPHONE	\$ 511	\$ 550	\$ 550	0%	\$ 550	0%
01-4140-1-4390.02	TC/TX STATEVITAL RECORDS PMTS	\$ 2,176	\$ 2,300	\$ 2,300	0%	\$ 2,300	0%
01-4140-1-4390.06	TC/TX TRAINING	\$ 45	\$ 1,725	\$ 1,725	0%	\$ 1,725	0%
01-4140-1-4430.01	TC/TX OFFICE EQUIPMENT REPAIR	\$ 85	\$ 650	\$ 650	0%	\$ 650	0%
01-4140-1-4550.03	TC/TX DOG TAGS	\$ 289	\$ 300	\$ 300	0%	\$ 300	0%
01-4140-1-4560.01	TC/TX DUES/SUBSCRIPTIONS/SEMINAR	\$ 60	\$ 120	\$ 120	0%	\$ 120	0%
01-4140-1-4620.01	TC/TX OFFICE SUPPLIES	\$ 1,904	\$ 2,500	\$ 2,000	-20%	\$ 2,000	-20%
01-4140-1-4625.01	TC/TX POSTAGE	\$ 6,726	\$ 5,500	\$ 5,500	0%	\$ 5,500	0%
01-4140-1-4630.05	TC/TX VAULT MAINTENANCE	\$ 1,838	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4140-1-4650.01	TC/TX MILEAGE	\$ -	\$ 700	\$ 1	-100%	\$ 1	-100%
01-4140-1-4670.01	TC/TX BOOKS & PERIODICALS	\$ 10	\$ 25	\$ 25	0%	\$ 25	0%
01-4140-1-4690.10	TC/TX OFFICE EQUIPMENT	\$ 115	\$ 250	\$ 1	-100%	\$ 1	-100%
01-4140-1-4690.15	TC/TX VOTER EQUIPMENT	\$ 600	\$ 600	\$ 600	0%	\$ 600	0%
01-4140-1-4691.08	TC/TX RECORDING FEES	\$ 527	\$ 375	\$ 400	7%	\$ 400	7%
01-4140-1-4691.09	TC/TX TAX LIEN SEARCH	\$ 2,093	\$ 850	\$ 1,000	18%	\$ 1,000	18%
01-4140-1-4691.10	TC/TX TAX BILL PREPARATION	\$ 1,051	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%
	Totals for dept 4140-1 - TC/TX	\$ 120,693	\$ 141,486	\$ 149,515	6%	\$ 149,515	6%
Dept 4140-2 - ELECTION							
01-4140-2-4110.06	EL SALARIES - BALLOT CLERKS	\$ 5,494	\$ 2,142	\$ 3,900	82%	\$ 3,900	82%
01-4140-2-4130.03	EL SALARIES - SUPERVISORS	\$ 9,091	\$ 6,615	\$ 8,400	27%	\$ 8,400	27%
01-4140-2-4130.04	EL SALARIES -ASST MODERATOR	\$ 400	\$ 400	\$ 400	0%	\$ 400	0%
01-4140-2-4130.05	EL SALARIES - MODERATOR	\$ 500	\$ 500	\$ 500	0%	\$ 500	0%
01-4140-2-4550.01	EL PRINTING	\$ -	\$ 500	\$ 500	0%	\$ 500	0%
01-4140-2-4620.01	EL OFFICE SUPPLIES	\$ 492	\$ 600	\$ 600	0%	\$ 600	0%
01-4140-2-4625.01	EL POSTAGE	\$ 396	\$ 100	\$ 100	0%	\$ 100	0%
01-4140-2-4630.06	EL EQUIP MAINT	\$ 2,328	\$ 1,000	\$ 2,580	158%	\$ 2,580	158%
01-4140-2-4690.11	EL MEALS	\$ 2,208	\$ 775	\$ 1,870	141%	\$ 1,870	141%
	Totals for dept 4140-2 - EL	\$ 20,908	\$ 12,632	\$ 18,850	49%	\$ 18,850	49%
Dept 4150-1 - FINANCE							
01-4150-1-4110.07	FA SALARIES - ACCOUNTING	\$ 58,797	\$ 60,029	\$ 62,525	4%	\$ 62,525	4%
01-4150-1-4190.04	FA CONTRACT FINANCE DIRECTOR	\$ 59,337	\$ 63,336	\$ 63,336	0%	\$ 63,336	0%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4150-1-4301.01	FA EXTERNAL AUDIT	\$ 20,450	\$ 20,700	\$ 20,500	-1%	\$ 20,500	-1%
01-4150-1-4341.01	FA TELEPHONE	\$ 516	\$ 500	\$ 540	8%	\$ 540	8%
01-4150-1-4390.04	FA TRAINING SEMINAR	\$ -	\$ 250	\$ 250	0%	\$ 250	0%
01-4150-1-4560.01	FA DUES/SUBSCRIPTIONS/SEMINARS	\$ 35	\$ 65	\$ 65	0%	\$ 65	0%
01-4150-1-4620.01	FA OFFICE SUPPLIES	\$ 1,424	\$ 2,000	\$ 1,500	-25%	\$ 1,500	-25%
01-4150-1-4625.01	FA POSTAGE	\$ 1,140	\$ 1,275	\$ 1,275	0%	\$ 1,275	0%
01-4150-1-4630.07	FA OFFICE EQUIPMENT MAINT	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4150-1-4645.01	FA MILEAGE	\$ 16	\$ 200	\$ 200	0%	\$ 200	0%
01-4150-1-4670.01	FA BOOKS & PERIODICALS	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
01-4150-1-4690.13	FA OFFICE EQUIPMENT	\$ 1,061	\$ 200	\$ 1	-100%	\$ 1	-100%
	Totals for dept 4150-1 - FA	\$ 142,776	\$ 148,805	\$ 150,442	1%	\$ 150,442	1%
Dept 4150-3 - BUDGET COMMITTEE							
01-4150-3-4320.01	BC LEGAL EXPENSE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-4390.05	BC SEMINARS	\$ 65	\$ 540	\$ 540	0%	\$ 540	0%
01-4150-3-4560.01	BC DUES/SUBSCRIPTIONS/SEMINARS	\$ -	\$ 250	\$ 250	0%	\$ 250	0%
01-4150-3-4620.01	BC OFFICE SUPPLIES	\$ 273	\$ 250	\$ 250	0%	\$ 250	0%
01-4150-3-4625.01	BC POSTAGE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-4670.01	BC BOOKS & PERIODICALS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-3-4675.01	BC ADVERTISING	\$ 60	\$ 150	\$ 150	0%	\$ 150	0%
01-4150-3-4690.14	BC MISCELLANEOUS	\$ -	\$ 30	\$ 30	0%	\$ 30	0%
	Totals for dept 4150-3 - BC	\$ 398	\$ 1,223	\$ 1,223	0%	\$ 1,223	0%
Dept 4150-5 - TREASURER							
01-4150-5-4110.07	T DEPUTY	\$ -	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%
01-4150-5-4130.07	T SALARIES	\$ 11,500	\$ 12,000	\$ 12,000	0%	\$ 12,000	0%
01-4150-5-4340.14	T BANK SERVICES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-5-4340.16	T BANK SOFTWARE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4150-5-4560.01	T DUES/SUBSCRIPTIONS/SEMINARS	\$ 35	\$ 200	\$ 200	0%	\$ 200	0%
01-4150-5-4620.01	T OFFICE SUPPLIES	\$ 342	\$ 400	\$ 350	-13%	\$ 350	-13%
01-4150-5-4645.01	T MILEAGE	\$ -	\$ 160	\$ 160	0%	\$ 160	0%
01-4150-5-4690.16	T MISCELLANEOUS	\$ -	\$ 25	\$ 25	0%	\$ 25	0%
	Totals for dept 4150-5 - T	\$ 11,877	\$ 13,987	\$ 13,937	0%	\$ 13,937	0%
Dept 4150-7 - TRUSTEES OF TRUST FUNDS							
01-4150-7-4340.18	TOT INVESTMENT SERVICES	\$ 15,732	\$ 20,000	\$ 20,000	0%	\$ 20,000	0%
01-4150-7-4690.17	TOT MISCELLANEOUS	\$ -	\$ 100	\$ 100	0%	\$ 100	0%

Town of Chester
Actual and Budgeted Expenses
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GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
Totals for dept 4150-7 - TOT		\$ 15,732	\$ 20,100	\$ 20,100	0%	\$ 20,100	0%
Dept 4150-8 - INFORMATION TECHNOLOGY							
01-4150-8-4330.02	IT HARDWARE MANAGEMENT	\$ 53,933	\$ 57,953	\$ 69,502	20%	\$ 69,502	20%
01-4150-8-4330.03	IT DMV SOFTWARE	\$ 3,567	\$ 3,590	\$ 5,138	43%	\$ 5,138	43%
01-4150-8-4330.04	IT BS&A SOFTWARE SUPPORT	\$ -	\$ 2,617	\$ 2,696	3%	\$ 2,696	3%
01-4150-8-4330.05	IT ASSESSING COMPUTER SOFTWARE	\$ 2,400	\$ 2,500	\$ 2,400	-4%	\$ 2,400	-4%
01-4150-8-4330.06	IT FIRE DEPT COMPUTER MAINT	\$ 2,606	\$ 10,200	\$ 10,194	0%	\$ 10,194	0%
01-4150-8-4330.08	IT POLICE DEPT IMC SOFTWARE	\$ 350	\$ 5,872	\$ 10,435	78%	\$ 10,435	78%
01-4150-8-4330.09	IT COPIER LEASE-TOWN AND PD	\$ 4,694	\$ 6,165	\$ 6,165	0%	\$ 6,165	0%
01-4150-8-4330.10	IT POSTAGE METER RENTAL	\$ 1,401	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4150-8-4330.11	IT FINANCE SOFTWARE	\$ 26,685	\$ -	\$ -	0%	\$ -	0%
01-4150-8-4330.14	IT TAX/ASSESSING/BLDG	\$ 9,638	\$ 9,695	\$ 12,491	29%	\$ 12,491	29%
01-4150-8-4330.15	IT TELEPHONE/INTERNET	\$ 21,798	\$ 22,100	\$ 22,634	2%	\$ 22,634	2%
01-4150-8-4330.16	IT WEBSITE	\$ 2,157	\$ 2,100	\$ 2,150	2%	\$ 2,150	2%
01-4150-8-4330.20	IT ELECTRONIC COMMUNICATIONS	\$ -	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
Totals for dept 4150-8 - IT		\$ 129,229	\$ 126,292	\$ 147,305	17%	\$ 147,305	17%
Dept 4152-2 - ASSESSING							
01-4152-2-4110.09	AS SALARIES - CLERK	\$ 57,402	\$ 61,277	\$ 63,773	4%	\$ 63,773	4%
01-4152-2-4312.01	AS REVALUATION	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4152-2-4390.07	AS TAX MAP MAINT	\$ 1,900	\$ 1,800	\$ 1,900	6%	\$ 1,900	6%
01-4152-2-4390.08	AS CONTRACT SERVICE	\$ 12,371	\$ 12,500	\$ 12,500	0%	\$ 12,500	0%
01-4152-2-4390.09	AS UTILITY APPRAISER	\$ 8,400	\$ 9,000	\$ 9,000	0%	\$ 9,000	0%
01-4152-2-4560.01	AS DUES/SUBSCRIPTIONS/SEMINARS	\$ 100	\$ 200	\$ 150	-25%	\$ 150	-25%
01-4152-2-4620.01	AS OFFICE SUPPLIES	\$ 281	\$ 300	\$ 300	0%	\$ 300	0%
01-4152-2-4625.01	AS POSTAGE	\$ 16	\$ 50	\$ 40	-20%	\$ 40	-20%
01-4152-2-4645.01	AS MILEAGE	\$ -	\$ 150	\$ 100	-33%	\$ 100	-33%
01-4152-2-4690.18	AS MISCELLANEOUS	\$ 129	\$ 75	\$ 100	33%	\$ 100	33%
01-4152-2-4691.11	AS ROCKINGHAM COUNTY COPIES	\$ 100	\$ 125	\$ 125	0%	\$ 125	0%
Totals for dept 4152-2 - AS		\$ 80,700	\$ 85,478	\$ 87,989	3%	\$ 87,989	3%
Dept 4153-1 - LEGAL							
01-4153-1-4320.01	LEGAL EXPENSE	\$ 58,781	\$ 65,000	\$ 65,000	0%	\$ 65,000	0%
Totals for dept 4153-1 - LEGAL		\$ 58,781	\$ 65,000	\$ 65,000	0%	\$ 65,000	0%
Dept 4155-1 - PERSONNEL ADMINISTRATION							

Town of Chester
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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4155-1-4210.02	HEALTH/DENTAL INSURANCE	\$ 367,833	\$ 416,730	\$ 506,371	22%	\$ 506,371	22%
01-4155-1-4220.01	FICA	\$ 89,938	\$ 97,740	\$ 101,683	4%	\$ 101,683	4%
01-4155-1-4225.01	MEDICARE	\$ 31,452	\$ 32,660	\$ 35,272	8%	\$ 35,272	8%
01-4155-1-4230.01	NH RETIREMENT	\$ 102,963	\$ 131,812	\$ 139,065	6%	\$ 139,065	6%
01-4155-1-4230.02	NH RETIREMENT-POLICE	\$ 166,365	\$ 200,491	\$ 239,768	20%	\$ 239,768	20%
01-4155-1-4230.03	NH RETIREMENT-FIRE	\$ 31,632	\$ 47,176	\$ 52,347	11%	\$ 52,347	11%
01-4155-1-4290.01	STD/LTD	\$ 13,026	\$ 17,762	\$ 16,553	-7%	\$ 16,553	-7%
01-4155-1-4290.02	LIFE INSURANCE/AD&D	\$ 4,800	\$ 5,000	\$ 5,000	0%	\$ 5,000	0%
01-4155-1-4340.20	BENEFITS ADMINISTRATION FEE	\$ 511	\$ 270	\$ 270	0%	\$ 270	0%
	Totals for dept 4155-1 - PERSONNEL	\$ 808,520	\$ 949,641	\$ 1,096,329	15%	\$ 1,096,329	15%
Dept 4191-1 - PLANNING							
01-4191-1-4110.12	PB PT CLERK	\$ -	\$ 1	\$ 9,865	986400%	\$ 9,865	986400%
01-4191-1-4110.45	PB PLANNER	\$ 73,982	\$ 75,067	\$ 77,148	3%	\$ 77,148	3%
01-4191-1-4190.05	PB SNHPC PLANNER	\$ -	\$ 2,000	\$ 7,100	255%	\$ 7,100	255%
01-4191-1-4390.11	PB CONTRACT SERVICES	\$ -	\$ 50	\$ 50	0%	\$ 50	0%
01-4191-1-4390.12	PB TRAINING	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4191-1-4550.01	PB PRINTING	\$ 548	\$ 700	\$ 700	0%	\$ 700	0%
01-4191-1-4560.01	PB DUES/SUBSCRIPTIONS/SEMINARS	\$ 505	\$ 400	\$ 500	25%	\$ 500	25%
01-4191-1-4620.01	PB OFFICE SUPPLIES	\$ 59	\$ 400	\$ 350	-13%	\$ 350	-13%
01-4191-1-4625.01	PB POSTAGE	\$ 1,265	\$ 700	\$ 1,250	79%	\$ 1,250	79%
01-4191-1-4645.01	PB MILEAGE	\$ 16	\$ 300	\$ 300	0%	\$ 300	0%
01-4191-1-4670.01	PB BOOKS & PERIODICALS	\$ 224	\$ 250	\$ 250	0%	\$ 250	0%
01-4191-1-4675.01	PB ADVERTISING	\$ 370	\$ 900	\$ 500	-44%	\$ 500	-44%
01-4191-1-4690.19	PB RECORDING FEES	\$ 396	\$ 500	\$ 450	-10%	\$ 450	-10%
01-4191-1-4690.20	PB MISCELLANEOUS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4191-1-4690.21	PB OFFICE EQUIPMENT	\$ -	\$ 350	\$ 1	-100%	\$ 1	-100%
	Totals for dept 4191-1 - PB	\$ 77,364	\$ 81,620	\$ 98,466	21%	\$ 98,466	21%
Dept 4193-1 - ZONING							
01-4193-1-4110.52	ZBA ADMIN ASST SALARIES	\$ 9,621	\$ 13,273	\$ 13,828	4%	\$ 13,828	4%
01-4193-1-4110.54	ZBA RECORDING SEC.	\$ 441	\$ 945	\$ 612	-35%	\$ 612	-35%
01-4193-1-4430.03	ZBA OFFICE EQUIPMENT MAINT.	\$ -	\$ 200	\$ 1	-100%	\$ 1	-100%
01-4193-1-4560.01	ZBA DUES/SUBSCRIPTIONS/SEMINARS	\$ 315	\$ 550	\$ 550	0%	\$ 550	0%
01-4193-1-4620.01	ZBA OFFICE SUPPLIES	\$ 538	\$ 450	\$ 550	22%	\$ 550	22%
01-4193-1-4625.01	ZBA POSTAGE	\$ 1,497	\$ 1,250	\$ 1,270	2%	\$ 1,270	2%
01-4193-1-4645.01	ZBA MILEAGE	\$ -	\$ 100	\$ 50	-50%	\$ 50	-50%

Town of Chester
Actual and Budgeted Expenses
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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4193-1-4670.01	ZBA BOOKS & PERIODICALS	\$ 166	\$ 200	\$ 200	0%	\$ 200	0%
01-4193-1-4675.01	ZBA ADVERTISING	\$ 1,330	\$ 1,400	\$ 1,500	7%	\$ 1,500	7%
01-4193-1-4690.22	ZBA RECORDING FEES	\$ 85	\$ 150	\$ 50	-67%	\$ 50	-67%
01-4193-1-4690.23	ZBA OFFICE EQUIPMENT	\$ -	\$ 200	\$ 1	-100%	\$ 1	-100%
	Totals for dept 4193-1 - ZBA	\$ 13,994	\$ 18,718	\$ 18,612	-1%	\$ 18,612	-1%
Dept 4194-1 - GOVERNMENT							
01-4194-1-4110.18	GB PART-TIME	\$ 22,487	\$ 24,913	\$ 25,943	4%	\$ 25,943	4%
01-4194-1-4110.55	GB SALARY MAINTENANCE	\$ 51,731	\$ 49,629	\$ 54,621	10%	\$ 54,621	10%
01-4194-1-4110.57	GB MAINT-CUSTODIAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-1-4110.58	GB HOUSEKEEPING	\$ 21,072	\$ 24,913	\$ 23,400	-6%	\$ 23,400	-6%
01-4194-1-4120.01	GB MAINTENANCE PART TIME	\$ 39,912	\$ 40,555	\$ 51,046	26%	\$ 51,046	26%
01-4194-1-4190.07	GB SNOW REMOVAL	\$ -	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4194-1-4341.01	GB TELEPHONE	\$ 505	\$ 600	\$ 600	0%	\$ 600	0%
01-4194-1-4390.13	GB WATER TESTING	\$ 2,731	\$ 5,500	\$ 5,500	0%	\$ 5,500	0%
01-4194-1-4390.14	GB INSPECTIONS	\$ 7,688	\$ 8,500	\$ 8,500	0%	\$ 8,500	0%
01-4194-1-4390.15	GB PEST CONTROL	\$ 4,473	\$ 5,500	\$ 7,200	31%	\$ 7,200	31%
01-4194-1-4410.01	GB ELECTRICITY	\$ 30,180	\$ 30,000	\$ 32,712	9%	\$ 32,712	9%
01-4194-1-4411.01	GB HEATING OIL	\$ 12,725	\$ 24,000	\$ 24,000	0%	\$ 24,000	0%
01-4194-1-4411.02	GB PROPANE	\$ 5,277	\$ 12,000	\$ 12,000	0%	\$ 12,000	0%
01-4194-1-4412.01	GB BOTTLE WATER	\$ 1,833	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4413.01	GB SEWER & DRAIN	\$ 4,949	\$ 3,000	\$ 4,000	33%	\$ 4,000	33%
01-4194-1-4430.04	GB MAJOR PROJECTS	\$ 25,794	\$ 25,000	\$ 16,500	-34%	\$ 16,500	-34%
01-4194-1-4430.05	GB REPAIRS & MAINT	\$ 5,584	\$ 6,000	\$ 6,000	0%	\$ 6,000	0%
01-4194-1-4430.06	GB REPAIRS & MAINT (STEVENS)	\$ 3,072	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4430.07	GB REP & MNT-FIRE/SEC ALARM	\$ 2,609	\$ 1,400	\$ 9,800	600%	\$ 9,800	600%
01-4194-1-4430.08	GB REPAIRS & MAINT (KITCHEN)	\$ 1,671	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4430.09	GB REPAIRS & MAINT (HIGHWAY SH	\$ 459	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4194-1-4430.10	GB REPAIRS & MAINT (POLICE)	\$ 1,229	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4430.11	GB REPAIRS & MAINT (FIRE)	\$ 2,554	\$ 3,000	\$ 3,000	0%	\$ 3,000	0%
01-4194-1-4430.12	GB REPAIRS & MAINT (TS)	\$ 472	\$ 500	\$ 500	0%	\$ 500	0%
01-4194-1-4430.13	GB WATER/HEATING SYSTEM	\$ 9,695	\$ 3,500	\$ 3,500	0%	\$ 3,500	0%
01-4194-1-4430.14	GB REPAIRS & MAINT (LIBRARY)	\$ 2,769	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4194-1-4430.15	GB GROUNDSKEEPING	\$ 8,399	\$ 8,500	\$ 8,500	0%	\$ 8,500	0%
01-4194-1-4430.17	GB POST OFFICE - MAINT	\$ 584	\$ 1,000	\$ 2,000	100%	\$ 2,000	100%
01-4194-1-4430.18	GB MPR MAINT & REPAIRS	\$ 1,054	\$ 2,500	\$ 2,000	-20%	\$ 2,000	-20%
01-4194-1-4430.19	GB DAM MAINTENANCE	\$ 800	\$ 500	\$ 500	0%	\$ 500	0%

Town of Chester
Actual and Budgeted Expenses
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GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4194-1-4430.20	GB WASON POND MAINT & REPAIRS	\$ 508	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4430.22	GB SPRING HILL MAINTENANCE	\$ 1,349	\$ 500	\$ 500	0%	\$ 500	0%
01-4194-1-4430.23	GB GENERATOR MAINTENANCE	\$ 730	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4194-1-4490.01	GB DUMPSTER	\$ 195	\$ 500	\$ 500	0%	\$ 500	0%
01-4194-1-4490.02	GB SIGNS	\$ 97	\$ 300	\$ 50	-83%	\$ 50	-83%
01-4194-1-4610.01	GB SUPPLIES CONSUMABLES	\$ 9,691	\$ 5,500	\$ 5,500	0%	\$ 5,500	0%
01-4194-1-4635.01	GB GAS/OIL/DIESEL	\$ 2,195	\$ 2,000	\$ 2,800	40%	\$ 2,800	40%
01-4194-1-4660.01	GB TRUCK MAINT.	\$ 714	\$ 3,000	\$ 2,000	-33%	\$ 2,000	-33%
01-4194-1-4690.24	GB EQUIPMENT MAINT	\$ 1,875	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4194-1-4740.01	GB EQUIPMENT PURCH	\$ 6,476	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4194-1-4750.01	GB FURNITURE & FIXTURES	\$ 22	\$ 500	\$ 500	0%	\$ 500	0%
	Totals for dept 4194-1 - GB	\$ 296,160	\$ 312,811	\$ 333,173	7%	\$ 333,173	7%
Dept 4194-2 - STEVENS HALL							
01-4194-2-4341.01	STVNS TELEPHONE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-2-4390.16	STVNS CONTRACT SERVICES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4194-2-4410.01	STVNS ELECTRICITY	\$ 1,179	\$ 1,600	\$ 1,600	0%	\$ 1,600	0%
01-4194-2-4411.03	STVNS HEAT/OIL/PROPANE	\$ 3,065	\$ 8,800	\$ 8,800	0%	\$ 8,800	0%
01-4194-2-4430.24	STVNS RESTORATION	\$ 3,265	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4194-2-4430.25	STVNS ELEVATOR	\$ 265	\$ 500	\$ 500	0%	\$ 500	0%
	Totals for dept 4194-2 - STVNS	\$ 7,775	\$ 11,902	\$ 11,902	0%	\$ 11,902	0%
Dept 4195-1 - CEMETERIES							
01-4195-1-4110.20	CEM SALARIES	\$ 1,718	\$ 10,806	\$ 6,000	-44%	\$ 6,000	-44%
01-4195-1-4110.21	CEM SEXTON SALARY	\$ 600	\$ 600	\$ 600	0%	\$ 600	0%
01-4195-1-4390.17	CEM CONTRACT SERVICES	\$ 3,850	\$ 2,500	\$ 2,000	-20%	\$ 2,000	-20%
01-4195-1-4430.26	CEM EQUIPMENT MAINT	\$ 1,167	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4195-1-4430.27	CEM REPAIR ROCK WALL	\$ -	\$ 2,000	\$ 1,000	-50%	\$ 1,000	-50%
01-4195-1-4490.03	CEM FENCING	\$ 110	\$ 3,000	\$ 1,000	-67%	\$ 1,000	-67%
01-4195-1-4490.04	CEM FLAGS	\$ 217	\$ 250	\$ 250	0%	\$ 250	0%
01-4195-1-4490.05	CEM TREES	\$ 600	\$ 750	\$ 750	0%	\$ 750	0%
01-4195-1-4635.01	CEM GAS/OIL/DIESEL	\$ 67	\$ 1,000	\$ 500	-50%	\$ 500	-50%
01-4195-1-4690.25	CEM MISCELLANEOUS	\$ -	\$ 1,000	\$ 500	-50%	\$ 500	-50%
01-4195-1-4740.02	CEM EQUIPMENT	\$ 3,957	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
	Totals for dept 4195-1 - VCEM	\$ 12,285	\$ 24,906	\$ 15,600	-37%	\$ 15,600	-37%

Dept 4195-2 - GREAT HILL CEMETERY

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GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4195-2-4690.27	GREAT HILL CEMETERY MISC.	\$ 1,679	\$ 1,960	\$ 1,960	0%	\$ 1,960	0%
	Totals for dept 4195-2 - GHCEM	\$ 1,679	\$ 1,960	\$ 1,960	0%	\$ 1,960	0%
Dept 4196-1 - INSURANCE							
01-4196-1-4520.01	INS GENERAL LIABILITY	\$ 51,511	\$ 57,380	\$ 60,279	5%	\$ 60,279	5%
01-4196-1-4520.03	INS WORKERS COMP	\$ 51,323	\$ 46,891	\$ 43,069	-8%	\$ 43,069	-8%
01-4196-1-4520.04	INS DEDUCTABLE EXP	\$ 1,508	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4196-1-4520.05	INS UNEMPLOYMENT	\$ 1,320	\$ 1,804	\$ 1,895	5%	\$ 1,895	5%
01-4196-1-4520.06	INS ANCILLARY INSURANCE	\$ -	\$ -	\$ 1	0%	\$ 1	0%
	Totals for dept 4196-1 - INS	\$ 105,662	\$ 107,075	\$ 106,244	-1%	\$ 106,244	-1%
Dept 4197-1 - ADVERTISING AND REGIONAL ASSOCIATION							
01-4197-1-4560.01	AD DUES/SUBSCRIPTIONS/SEMINARS	\$ 5,000	\$ 4,900	\$ 5,206	6%	\$ 5,206	6%
01-4197-1-4560.02	AD SO NH PLANNING COMMISSION	\$ 3,448	\$ 3,582	\$ 3,537	-1%	\$ 3,537	-1%
	Totals for dept 4197-1 - AD	\$ 8,448	\$ 8,482	\$ 8,743	3%	\$ 8,743	3%
Dept 4210-1 - POLICE							
01-4210-1-4110.22	PD SALARY - CHIEF	\$ 98,494	\$ 100,588	\$ 104,770	4%	\$ 104,770	4%
01-4210-1-4110.23	PD SALARY FULL	\$ 441,655	\$ 449,363	\$ 474,302	6%	\$ 474,302	6%
01-4210-1-4110.24	PD SALARIES - OFFICE MANAGER	\$ 47,681	\$ 48,651	\$ 50,669	4%	\$ 50,669	4%
01-4210-1-4110.25	PD SALARIES -OFFICERS (PT)	\$ 26,286	\$ 35,000	\$ 41,500	19%	\$ 41,500	19%
01-4210-1-4140.01	PD SALARIES -OVERTIME	\$ 26,786	\$ 28,000	\$ 25,000	-11%	\$ 25,000	-11%
01-4210-1-4190.08	PD SALARIES -TOWN SPECIAL DET	\$ 2,209	\$ 2,750	\$ 2,750	0%	\$ 2,750	0%
01-4210-1-4190.09	PD SHIFT DIFFERENTIAL	\$ 11,970	\$ 13,040	\$ 13,040	0%	\$ 13,040	0%
01-4210-1-4190.13	PD DETECTIVE	\$ 49,152	\$ 48,256	\$ 62,234	29%	\$ 62,234	29%
01-4210-1-4190.14	PD WASON POND RANGER	\$ 10,415	\$ -	\$ -	0%	\$ -	0%
01-4210-1-4190.17	PD HOLIDAY COVERAGE	\$ -	\$ -	\$ 15,201	0%	\$ 15,201	0%
01-4210-1-4190.18	PD ON CALL SUPERVISOR	\$ -	\$ -	\$ 10,400	0%	\$ 10,400	0%
01-4210-1-4320.01	PD LEGAL EXPENSE	\$ 15,000	\$ 15,000	\$ 1	-100%	\$ 1	-100%
01-4210-1-4341.01	PD TELEPHONE	\$ 5,796	\$ 4,900	\$ 5,000	2%	\$ 5,000	2%
01-4210-1-4390.18	PD CONFERENCES, CLASSES	\$ 3,975	\$ 3,000	\$ 6,000	100%	\$ 6,000	100%
01-4210-1-4390.19	PD HIRING/PSYCHOLOGICAL EXAMS	\$ 619	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4210-1-4390.20	PD TRAINING SUPPLIES & EQUIP	\$ 4,552	\$ 3,500	\$ 3,500	0%	\$ 3,500	0%
01-4210-1-4430.28	PD RADAR REPAIR	\$ 3,001	\$ 600	\$ 600	0%	\$ 600	0%
01-4210-1-4430.31	PD EQUIP & MAINT - VEHICLE	\$ 1,612	\$ 1,500	\$ -	-100%	\$ -	-100%
01-4210-1-4430.32	PD 16 F250 REPAIR/MAINT	\$ 938	\$ 2,500	\$ -	-100%	\$ -	-100%
01-4210-1-4430.34	PD 15 FORD UTILITY REPAIR/MAIN	\$ 960	\$ -	\$ -	0%	\$ -	0%

Town of Chester
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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4210-1-4430.35	PD 172 VEHICLE REPAIR/MAINT	\$ 3,075	\$ 3,000	\$ -	-100%	\$ -	-100%
01-4210-1-4430.36	PD LEXUS REPAIR/MAINT	\$ 1,533	\$ 2,500	\$ -	-100%	\$ -	-100%
01-4210-1-4430.37	PD 171 CRUISER	\$ 1,009	\$ 3,000	\$ -	-100%	\$ -	-100%
01-4210-1-4430.38	PD REPAIR & MAINT - VEHICLE	\$ 2,807	\$ 3,500	\$ 16,500	371%	\$ 16,500	371%
01-4210-1-4430.39	PD OFFICE EQUIP MAINT	\$ 1,047	\$ 2,000	\$ 1,500	-25%	\$ 1,500	-25%
01-4210-1-4430.54	PD RADIO EQUIPMENT AND REPAIR	\$ 4,000	\$ 750	\$ 750	0%	\$ 750	0%
01-4210-1-4430.55	PD 2020 CRUISER	\$ 40	\$ 2,000	\$ -	-100%	\$ -	-100%
01-4210-1-4550.01	PD PRINTING	\$ 393	\$ 500	\$ 500	0%	\$ 500	0%
01-4210-1-4560.01	PD DUES/SUBSCRIPTIONS/SEMINARS	\$ 955	\$ 900	\$ 900	0%	\$ 900	0%
01-4210-1-4625.01	PD POSTAGE	\$ 293	\$ 500	\$ 500	0%	\$ 500	0%
01-4210-1-4635.01	PD GAS/OIL/DIESEL	\$ 17,253	\$ 20,000	\$ 20,000	0%	\$ 20,000	0%
01-4210-1-4670.01	PD BOOKS & PERIODICALS	\$ 180	\$ 400	\$ 400	0%	\$ 400	0%
01-4210-1-4680.01	PD UNIFORMS & EQUIP	\$ 7,093	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
01-4210-1-4690.28	PD MISCELLANEOUS	\$ 1,101	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
	Totals for dept 4210-1 - PD	\$ 791,881	\$ 805,198	\$ 865,517	7%	\$ 865,517	7%
Dept 4215-1 - AMBULANCE							
01-4215-1-4390.24	AM CONTRACT MED SERV	\$ 87,713	\$ 90,125	\$ 92,829	3%	\$ 92,829	3%
01-4215-1-4390.27	AM DISPATCHING SERVICES	\$ 35,126	\$ 36,180	\$ 37,265	3%	\$ 37,265	3%
	Totals for dept 4215-1 - AM	\$ 122,839	\$ 126,305	\$ 130,094	3%	\$ 130,094	3%
Dept 4215-2 - AMBULANCE BILLING							
01-4215-2-4390.35	AMBULANCE BILLING	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Totals for dept 4215-2 - AB	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
Dept 4220-1 - FIRE							
01-4220-1-4110.27	FD SALARIES - DEPUTY CHIEF	\$ -	\$ 7,000	\$ 1	-100%	\$ 1	-100%
01-4220-1-4110.28	FD SALARIES - ADMIN ASSIST	\$ 45,489	\$ 45,700	\$ 49,670	9%	\$ 49,670	9%
01-4220-1-4110.29	FD SALARIES - DUTY OFFICER	\$ 10,000	\$ 10,400	\$ 10,400	0%	\$ 10,400	0%
01-4220-1-4110.30	FD SALARIES - ON CALL FF	\$ 71,554	\$ 68,600	\$ 77,000	12%	\$ 77,000	12%
01-4220-1-4110.31	FD SALARIES - CHIEF	\$ 26,250	\$ 30,000	\$ 91,104	204%	\$ 91,104	204%
01-4220-1-4110.32	FD SALARIES - DAYTIME	\$ 98,502	\$ 128,000	\$ 60,070	-53%	\$ 60,070	-53%
01-4220-1-4110.33	FD SALARIES - CAPTAINS	\$ 750	\$ 3,000	\$ 1	-100%	\$ 1	-100%
01-4220-1-4110.34	FD SALARIES - LIEUTENANTS	\$ -	\$ 4,000	\$ 1	-100%	\$ 1	-100%
01-4220-1-4140.02	FD OVERTIME	\$ 7,817	\$ 15,000	\$ 7,500	-50%	\$ 7,500	-50%
01-4220-1-4140.05	FD EMS COORDINATION	\$ -	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4220-1-4341.02	FD ADMIN TELEPHONE	\$ 1,117	\$ 860	\$ 860	0%	\$ 860	0%

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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4220-1-4341.03	FD VERIZON	\$ 2,795	\$ 3,000	\$ 3,000	0%	\$ 3,000	0%
01-4220-1-4350.01	FD MEDICAL SERVICES	\$ 6,283	\$ 6,500	\$ 6,500	0%	\$ 6,500	0%
01-4220-1-4390.28	FD EMS CONTRACT SERVICE	\$ 4,172	\$ 4,200	\$ 4,200	0%	\$ 4,200	0%
01-4220-1-4390.29	FD TRAINING/EDUCATION MATERIAL	\$ 3,214	\$ 7,500	\$ 7,500	0%	\$ 7,500	0%
01-4220-1-4390.30	FD FIRE PREV. INSPECTIONS	\$ 75	\$ 1,700	\$ 1,500	-12%	\$ 1,500	-12%
01-4220-1-4390.31	FD ANNUAL TESTING	\$ 9,432	\$ 8,500	\$ 9,000	6%	\$ 9,000	6%
01-4220-1-4410.01	FD ELECTRICITY	\$ 7,167	\$ 6,500	\$ 7,000	8%	\$ 7,000	8%
01-4220-1-4411.04	FD HEAT/ PROPANE	\$ 4,461	\$ 8,000	\$ 8,000	0%	\$ 8,000	0%
01-4220-1-4430.40	FD RADIO REPAIR & MAINT	\$ 9,259	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4220-1-4430.41	FD BUILDING MAINT	\$ 2,325	\$ 4,000	\$ 4,000	0%	\$ 4,000	0%
01-4220-1-4560.01	FD DUES/SUBSCRIPTIONS/SEMINARS	\$ 3,059	\$ 3,700	\$ 3,700	0%	\$ 3,700	0%
01-4220-1-4620.01	FD OFFICE SUPPLIES	\$ 3,124	\$ 2,700	\$ 3,200	19%	\$ 3,200	19%
01-4220-1-4635.01	FD GAS/OIL/DIESEL	\$ 5,844	\$ 8,500	\$ 8,500	0%	\$ 8,500	0%
01-4220-1-4660.02	FD VEHICLE MAINTENANCE	\$ 19,588	\$ 17,000	\$ 19,000	12%	\$ 19,000	12%
01-4220-1-4660.03	FD VEHICLE REPAIRS	\$ 6,276	\$ 17,000	\$ 17,000	0%	\$ 17,000	0%
01-4220-1-4680.03	FD UNIFORMS & EQUIP	\$ 1,530	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4220-1-4680.04	FD PPE	\$ 7,124	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4220-1-4690.29	FD SPECIAL DETAILS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4220-1-4690.30	FD EQUIPMENT	\$ 9,979	\$ 4,000	\$ 4,000	0%	\$ 4,000	0%
01-4220-1-4690.31	FD HAZMAT EQUIPMENT	\$ -	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4220-1-4690.32	FD EMS SUPPLIES & EQUIP	\$ 20,916	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
	Totals for dept 4220-1 - FD	\$ 388,101	\$ 431,861	\$ 419,208	-3%	\$ 419,208	-3%
Dept 4220-3 - FOREST FIRE							
01-4220-3-4110.35	FF SALARIES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4220-3-4430.42	FF EQUIPMENT REPAIR	\$ 924	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
01-4220-3-4690.33	FF EQUIPMENT	\$ 800	\$ 1,000	\$ 1,000	0%	\$ 1,000	0%
	Totals for dept 4220-3 - FF	\$ 1,724	\$ 2,001	\$ 2,001	0%	\$ 2,001	0%
Dept 4240-1 - BUILDING INSPECTION							
01-4240-1-4110.36	BI SALARIES	\$ 63,329	\$ 64,750	\$ 67,434	4%	\$ 67,434	4%
01-4240-1-4110.38	BI ADMINISTRATIVE ASSISTANT	\$ 36,481	\$ 40,206	\$ 41,871	4%	\$ 41,871	4%
01-4240-1-4340.22	BI ELECTRONIC PAYMENT FEES	\$ 515	\$ 200	\$ -	-100%	\$ -	-100%
01-4240-1-4341.01	BI TELEPHONE	\$ 565	\$ 675	\$ 675	0%	\$ 675	0%
01-4240-1-4390.36	BI CONTRACT SERVICES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4240-1-4390.37	BI TRAINING	\$ 144	\$ 375	\$ 400	7%	\$ 400	7%
01-4240-1-4550.01	BI PRINTING	\$ -	\$ 200	\$ 200	0%	\$ 200	0%

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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4240-1-4560.01	BI DUES/SUBSCRIPTIONS/SEMINARS	\$ 545	\$ 1,600	\$ 1,750	9%	\$ 1,750	9%
01-4240-1-4620.01	BI OFFICE SUPPLIES	\$ 195	\$ 350	\$ 200	-43%	\$ 200	-43%
01-4240-1-4620.03	BI CODE BOOKS	\$ 112	\$ 400	\$ 400	0%	\$ 400	0%
01-4240-1-4620.04	BI OFFICE EQUIPMENT	\$ 353	\$ 350	\$ 1	-100%	\$ 1	-100%
01-4240-1-4625.01	BI POSTAGE	\$ 9	\$ 75	\$ 75	0%	\$ 75	0%
01-4240-1-4630.01	BI OFFICE EQUIP MAINT	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4240-1-4635.01	BI GAS/OIL/DIESEL	\$ 502	\$ 1,250	\$ 1,300	4%	\$ 1,300	4%
01-4240-1-4645.01	BI MILEAGE	\$ 19	\$ 1,750	\$ 1,750	0%	\$ 1,750	0%
01-4240-1-4680.05	BI SAFETY GLASSES/BOOTS	\$ 122	\$ 150	\$ 150	0%	\$ 150	0%
01-4240-1-4690.34	BI MISCELLANEOUS	\$ -	\$ 100	\$ 100	0%	\$ 100	0%
	Totals for dept 4240-1 - BI	\$ 102,891	\$ 112,632	\$ 116,507	3%	\$ 116,507	3%
Dept 4290-1 - EMERGENCY MANAGEMENT							
01-4290-1-4341.01	EM JETPACK/INTERNET	\$ 480	\$ 480	\$ 480	0%	\$ 480	0%
01-4290-1-4390.38	EM EOP GRANT EXPENSES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4290-1-4390.39	EM OPS HAZMAT MUTUAL AID	\$ 7,181	\$ 7,700	\$ 7,700	0%	\$ 7,700	0%
01-4290-1-4390.40	EM HOUSE NUMBERING	\$ 855	\$ 500	\$ 1,000	100%	\$ 1,000	100%
01-4290-1-4630.02	EM EQUIP REPAIRS & MAINT	\$ -	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
	Totals for dept 4290-1 - EM	\$ 8,516	\$ 11,181	\$ 11,681	4%	\$ 11,681	4%
Dept 4312-1 - HIGHWAYS AND STREETS							
01-4312-1-4110.39	HSB SALARIES	\$ 117,209	\$ 135,000	\$ 146,000	8%	\$ 146,000	8%
01-4312-1-4110.60	HSB ON-CALL STIPEND	\$ -	\$ -	\$ 10,400	0%	\$ 10,400	0%
01-4312-1-4140.03	HSB PLOWING OT	\$ 11,009	\$ 11,100	\$ 12,000	8%	\$ 12,000	8%
01-4312-1-4140.04	HSB REGULAR OT	\$ 641	\$ 1,100	\$ 1,200	9%	\$ 1,200	9%
01-4312-1-4190.15	HSB ROAD AGENT	\$ 18,915	\$ 10,300	\$ 10,300	0%	\$ 10,300	0%
01-4312-1-4190.16	HSB CONTRACTED SERVICES	\$ 2,908	\$ 3,111	\$ 3,111	0%	\$ 3,111	0%
01-4312-1-4310.01	HSB SURVEYING/ENGINEERING	\$ 442	\$ 5,200	\$ 5,200	0%	\$ 5,200	0%
01-4312-1-4350.02	HSB DRUG TESTING	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4312-1-4410.01	HSB ELECTRICITY	\$ 1,903	\$ 2,225	\$ 2,225	0%	\$ 2,225	0%
01-4312-1-4411.05	HSB HEAT/FUEL	\$ 2,258	\$ 4,875	\$ 4,875	0%	\$ 4,875	0%
01-4312-1-4490.06	HSB SAND/GRAVEL	\$ 27,238	\$ 29,800	\$ 32,000	7%	\$ 32,000	7%
01-4312-1-4490.07	HSB PLOWING	\$ 175,635	\$ 220,000	\$ 220,000	0%	\$ 220,000	0%
01-4312-1-4490.08	HSB CULVERTS	\$ 12,277	\$ 10,800	\$ 10,800	0%	\$ 10,800	0%
01-4312-1-4490.09	HSB SALT	\$ 79,031	\$ 82,500	\$ 82,500	0%	\$ 82,500	0%
01-4312-1-4490.10	HSB ASPHALT	\$ 19,418	\$ 37,000	\$ 37,000	0%	\$ 37,000	0%
01-4312-1-4490.11	HSB HIRED EQUIPMENT	\$ 47,747	\$ 51,500	\$ 51,500	0%	\$ 51,500	0%

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GL NUMBER	DESCRIPTION	FY20-21	FY21-22	FY22-23	FY22-23	FY22-23	FY22-23
		Actual	Budget	BOS Proposed	BOS % Inc/(Dec)	BC Proposed	BC % Inc/(Dec)
01-4312-1-4490.12	HSB DIRT RD. MAINT.	\$ 47,495	\$ 37,000	\$ 38,000	3%	\$ 38,000	3%
01-4312-1-4490.13	HSB HOT PATCH	\$ 39,885	\$ 42,000	\$ 42,000	0%	\$ 42,000	0%
01-4312-1-4490.14	HSB ROADSIDE CLEANUP	\$ 49,863	\$ 37,000	\$ 10,000	-73%	\$ 10,000	-73%
01-4312-1-4490.15	HSB CRACK FILLING	\$ 9,169	\$ 21,210	\$ 21,210	0%	\$ 21,210	0%
01-4312-1-4610.03	HSB SIGNS	\$ 2,554	\$ 3,000	\$ 3,500	17%	\$ 3,500	17%
01-4312-1-4620.01	HSB OFFICE SUPPLIES	\$ 147	\$ 255	\$ 200	-22%	\$ 200	-22%
01-4312-1-4620.02	HSB SUPPLIES	\$ 2,523	\$ 2,500	\$ 2,050	-18%	\$ 2,050	-18%
01-4312-1-4630.02	HSB EQUIP REPAIRS & MAINT	\$ 21,764	\$ 16,400	\$ 20,000	22%	\$ 20,000	22%
01-4312-1-4630.04	HSB RADIO EQUIP REPAIR	\$ -	\$ 1,100	\$ 1,100	0%	\$ 1,100	0%
01-4312-1-4635.01	HSB GAS/OIL/DIESEL	\$ 10,903	\$ 15,400	\$ 16,000	4%	\$ 16,000	4%
01-4312-1-4690.35	HSB EQUIPMENT	\$ 7,381	\$ 5,300	\$ 5,300	0%	\$ 5,300	0%
01-4312-1-4690.36	HSB MISCELLANEOUS	\$ -	\$ 217	\$ 217	0%	\$ 217	0%
	Totals for dept 4312-1 - HSB	\$ 708,317	\$ 786,043	\$ 788,838	0%	\$ 788,838	0%
Dept 4316-1 - STREET LIGHTING							
01-4316-1-4410.01	SL ELECTRICITY	\$ 4,231	\$ 4,300	\$ 4,300	0%	\$ 4,300	0%
	Totals for dept 4316-1 - SL	\$ 4,231	\$ 4,300	\$ 4,300	0%	\$ 4,300	0%
Dept 4324-1 - SOLID WASTE DISPOSAL							
01-4324-1-4110.40	TS SALARIES	\$ 72,972	\$ 65,432	\$ 71,244	9%	\$ 71,244	9%
01-4324-1-4341.01	TS TELEPHONE	\$ 645	\$ 950	\$ 575	-39%	\$ 575	-39%
01-4324-1-4390.42	TS CONTRACTED SERVICES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-1-4390.43	TS OPERATOR CERTIFICATION	\$ 200	\$ 250	\$ 250	0%	\$ 250	0%
01-4324-1-4390.44	TS PORTABLE TOILETS	\$ 1,400	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%
01-4324-1-4390.56	TS SITE WORK	\$ 139	\$ 250	\$ 150	-40%	\$ 150	-40%
01-4324-1-4390.57	TS HAZ WASTE COLLECTION	\$ 6,600	\$ 5,500	\$ 7,000	27%	\$ 7,000	27%
01-4324-1-4390.58	TS TRANSPORT & TIPPING	\$ 79,686	\$ 78,000	\$ 80,000	3%	\$ 80,000	3%
01-4324-1-4390.59	TS FLUORESCENT BULB DISPOSAL	\$ 535	\$ 100	\$ 1	-99%	\$ 1	-99%
01-4324-1-4390.60	TS SOLID FILL DISPOSAL	\$ -	\$ 1,200	\$ 1	-100%	\$ 1	-100%
01-4324-1-4410.01	TS ELECTRICITY	\$ 2,699	\$ 2,450	\$ 2,700	10%	\$ 2,700	10%
01-4324-1-4430.43	TS FACILITY MAINTENANCE	\$ 1,342	\$ 1,000	\$ 1,400	40%	\$ 1,400	40%
01-4324-1-4430.44	TS FACILITY IMPROVEMENT	\$ 171	\$ 1	\$ 1	0%	\$ 1	0%
01-4324-1-4430.45	TS SNOW REMOVAL	\$ 6,700	\$ 6,500	\$ 6,750	4%	\$ 6,750	4%
01-4324-1-4490.16	TS MOWING	\$ 2,090	\$ 2,500	\$ 2,000	-20%	\$ 2,000	-20%
01-4324-1-4560.01	TS DUES/SUBSCRIPTIONS/SEMINARS	\$ 348	\$ 400	\$ 300	-25%	\$ 300	-25%
01-4324-1-4610.04	TS DUMP STICKER	\$ 90	\$ 250	\$ 100	-60%	\$ 100	-60%
01-4324-1-4634.01	TS DIESEL FOR EQUIPMENT	\$ 216	\$ 450	\$ 225	-50%	\$ 225	-50%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4324-1-4635.01	TS GAS/OIL/DIESEL	\$ 8	\$ 50	\$ 1	-98%	\$ 1	-98%
01-4324-1-4645.01	TS MILEAGE	\$ 42	\$ 200	\$ 50	-75%	\$ 50	-75%
01-4324-1-4690.37	TS SUPPLIES & EQUIP	\$ 2,278	\$ 2,400	\$ 2,300	-4%	\$ 2,300	-4%
01-4324-1-4690.38	TS SIGNS	\$ 309	\$ 100	\$ 50	-50%	\$ 50	-50%
	Totals for dept 4324-1 - TS	\$ 178,470	\$ 169,184	\$ 176,299	4%	\$ 176,299	4%
Dept 4324-2 - RECYCLING							
01-4324-2-4390.45	RECY SCRAP METAL	\$ 2,827	\$ 2,000	\$ 3,000	50%	\$ 3,000	50%
01-4324-2-4390.46	RECY AUTO BATTERIES HAULING	\$ -	\$ 20	\$ 1	-95%	\$ 1	-95%
01-4324-2-4390.47	RECY TV, COMPUTERS	\$ 1,812	\$ 1,400	\$ 2,000	43%	\$ 2,000	43%
01-4324-2-4390.48	RECY PROPANE CYLINDER DISPOSAL	\$ 115	\$ 50	\$ 125	150%	\$ 125	150%
01-4324-2-4390.49	RECY ALUMINUM CANS HAULING	\$ 170	\$ 150	\$ 175	17%	\$ 175	17%
01-4324-2-4390.50	RECY PLASTICS RENT & HAULING	\$ 13,227	\$ 9,000	\$ 13,250	47%	\$ 13,250	47%
01-4324-2-4390.51	RECY COMINGLED CANS	\$ 636	\$ 450	\$ 650	44%	\$ 650	44%
01-4324-2-4390.52	RECY PAPER	\$ 7,617	\$ 4,000	\$ 14,100	253%	\$ 14,100	253%
01-4324-2-4390.53	RECY FREON, APPLIANCE	\$ 909	\$ 1,100	\$ 1,000	-9%	\$ 1,000	-9%
01-4324-2-4390.54	RECY TIRE REMOVAL	\$ 513	\$ 500	\$ 500	0%	\$ 500	0%
01-4324-2-4390.55	RECY GLASS	\$ 5,424	\$ 4,500	\$ 5,500	22%	\$ 5,500	22%
	Totals for dept 4324-2 - RECY	\$ 33,251	\$ 23,170	\$ 40,301	74%	\$ 40,301	74%
Dept 4325-1 - SOLID WASTE CLEANUP							
01-4325-1-4330.17	LF MONITORING WELLS	\$ 10,561	\$ 7,800	\$ 8,150	4%	\$ 8,150	4%
01-4325-1-4330.18	LF CAP MAINT	\$ -	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
01-4325-1-4330.19	LF ILLEGAL DUMPING	\$ -	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
	Totals for dept 4325-1 - LF	\$ 10,561	\$ 10,800	\$ 11,150	3%	\$ 11,150	3%
Dept 4414-1 - ANIMAL CONTROL							
01-4414-1-4110.59	ACO WP RANGER	\$ -	\$ -	\$ 10,000	0%	\$ 10,000	0%
01-4414-1-4390.61	ACO ANIMAL CONTROL EXP	\$ 1,489	\$ 2,500	\$ 5,000	100%	\$ 5,000	100%
	Totals for dept 4414-1 - ACO	\$ 1,489	\$ 2,500	\$ 15,000	500%	\$ 15,000	500%
Dept 4419-1 - OTHER HEALTH							
01-4419-1-4309.70	WR SEACOAST CHILD ADVOCACY	\$ 300	\$ 300	\$ 300	0%	\$ 300	0%
01-4419-1-4309.71	WR REGIONAL TRANSIT	\$ 6,019	\$ 6,019	\$ 6,019	0%	\$ 6,019	0%
01-4419-1-4309.72	WR COMMUNITY HEALTH SERVICES	\$ 1,200	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%
01-4419-1-4309.73	WR UPPER ROOM	\$ 1,000	\$ 1,481	\$ 1,481	0%	\$ 1,481	0%
01-4419-1-4309.74	WR CHILD & FAMILY SERVICES	\$ 600	\$ 600	\$ 600	0%	\$ 600	0%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4419-1-4309.75	WR HOME HEALTH & HOSPICE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4419-1-4390.62	WR AMERICAN RED CROSS	\$ 2,000	\$ 2,000	\$ 2,000	0%	\$ 2,000	0%
01-4419-1-4390.63	WR CENTER FOR LIFE MANAGEMENT	\$ 5,000	\$ 5,000	\$ 5,000	0%	\$ 5,000	0%
01-4419-1-4390.65	WR CAREGIVERS PROGRAM	\$ 2,150	\$ 2,150	\$ 2,150	0%	\$ 2,150	0%
01-4419-1-4390.66	WR HAVEN	\$ 2,400	\$ 2,400	\$ 2,400	0%	\$ 2,400	0%
01-4419-1-4390.67	WR FRIENDS PROGRAM	\$ 100	\$ 100	\$ 100	0%	\$ 100	0%
01-4419-1-4390.68	WR SON SHINE SOUP KITCHEN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4419-1-4390.69	WR AIDS RESPONSE SEACOAST	\$ 500	\$ 500	\$ 500	0%	\$ 500	0%
	Totals for dept 4419-1 - WR	\$ 21,269	\$ 21,752	\$ 21,752	0%	\$ 21,752	0%
Dept 4442-1 - DIRECT ASSISTANCE							
01-4442-1-4309.76	GA BURIAL ALLOTMENT	\$ 1,200	\$ 1,000	\$ 1	-100%	\$ 1	-100%
01-4442-1-4309.77	GA FOOD	\$ -	\$ 1,000	\$ 1	-100%	\$ 1	-100%
01-4442-1-4309.78	GA RENT	\$ 4,240	\$ 6,000	\$ 1	-100%	\$ 1	-100%
01-4442-1-4341.01	GA TELEPHONE	\$ -	\$ 750	\$ 1	-100%	\$ 1	-100%
01-4442-1-4350.03	GA MEDICAL	\$ 99	\$ 750	\$ 1	-100%	\$ 1	-100%
01-4442-1-4410.01	GA ELECTRICITY	\$ 350	\$ 1,000	\$ 1	-100%	\$ 1	-100%
01-4442-1-4411.06	GA FUEL	\$ 320	\$ 750	\$ 1	-100%	\$ 1	-100%
01-4442-1-4690.39	GA MISCELLANEOUS	\$ -	\$ 1,200	\$ 1	-100%	\$ 1	-100%
	Totals for dept 4442-1 - GA	\$ 6,209	\$ 12,450	\$ 8	-100%	\$ 8	-100%
Dept 4444-1 - INTERGOVERNMENTAL WELFARE PAYMENTS							
01-4444-1-4309.79	WR IG CAP	\$ 3,712	\$ 3,712	\$ 3,712	0%	\$ 3,712	0%
01-4444-1-4309.80	WR IG MEALS ON WHEELS	\$ 800	\$ 800	\$ 800	0%	\$ 800	0%
	Totals for dept 4444-1 - WR IG	\$ 4,512	\$ 4,512	\$ 4,512	0%	\$ 4,512	0%
Dept 4520-1 - PARKS AND RECREATION							
01-4520-1-4110.41	REC SALARIES	\$ 48,033	\$ 48,838	\$ 51,298	5%	\$ 51,298	5%
01-4520-1-4110.42	REC SUMMER WAGES	\$ 5,532	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%
01-4520-1-4309.81	REC TRASH REMOVAL	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-1-4309.82	REC PORTABLES	\$ 1,162	\$ 1,812	\$ 1,400	-23%	\$ 1,400	-23%
01-4520-1-4309.83	REC NEW HIRE BACKGROUND CHECK	\$ 423	\$ 500	\$ 500	0%	\$ 500	0%
01-4520-1-4309.84	REC TRAINING	\$ 60	\$ 500	\$ 500	0%	\$ 500	0%
01-4520-1-4309.85	REC SENIOR REC PROGRAMS	\$ 7,198	\$ 5,800	\$ 6,760	17%	\$ 6,760	17%
01-4520-1-4341.01	REC TELEPHONE	\$ 530	\$ 1,050	\$ 1,050	0%	\$ 1,050	0%
01-4520-1-4410.01	REC ELECTRICITY	\$ 910	\$ 1,497	\$ 1,397	-7%	\$ 1,397	-7%
01-4520-1-4430.46	REC IMPROV/ADD - BUILDINGS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4520-1-4430.47	REC ATHLETIC FIELDS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-1-4560.01	REC DUES/SUBSCRIPTIONS/SEMINARS	\$ 337	\$ 450	\$ 550	22%	\$ 550	22%
01-4520-1-4610.05	REC SUPPLIES & EQUIP	\$ 2,967	\$ 2,500	\$ 2,500	0%	\$ 2,500	0%
01-4520-1-4645.01	REC MILEAGE	\$ 89	\$ 800	\$ 800	0%	\$ 800	0%
	Totals for dept 4520-1 - REC	\$ 67,240	\$ 78,750	\$ 81,758	4%	\$ 81,758	4%
Dept 4520-2 - WASON POND COMMISSION-REC							
01-4520-2-4110.59	WP RANGER	\$ -	\$ 15,000	\$ -	-100%	\$ -	-100%
01-4520-2-4309.86	WP TRASH REMOVAL	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-2-4309.87	WP CONTRACT SERVICES	\$ -	\$ 400	\$ 400	0%	\$ 400	0%
01-4520-2-4309.88	WP PORTABLE TOILETS/PLAYGROUND	\$ 3,140	\$ 4,770	\$ 3,400	-29%	\$ 3,400	-29%
01-4520-2-4430.49	WP ATHLETIC FIELDS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-2-4430.50	WP PLAYGROUND	\$ 1,531	\$ 1,100	\$ 100	-91%	\$ 100	-91%
01-4520-2-4430.51	WP FIELD IMPROVEMENTS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4520-2-4431.01	WP ELECTRICITY	\$ 844	\$ 1,390	\$ 1,390	0%	\$ 1,390	0%
01-4520-2-4620.01	WP SUPPLIES	\$ 709	\$ 250	\$ 250	0%	\$ 250	0%
01-4520-2-4690.40	WP SIGNS	\$ 71	\$ 550	\$ 50	-91%	\$ 50	-91%
	Totals for dept 4520-2 - WP	\$ 6,295	\$ 23,463	\$ 5,593	-76%	\$ 5,593	-76%
Dept 4535-1 - WP CARETAKER COTTAGE							
01-4535-1-4431.01	CA ELECTRICITY	\$ 571	\$ 1,099	\$ 750	-32%	\$ 750	-32%
	Totals for dept 4535-1 - CA	\$ 571	\$ 1,099	\$ 750	-32%	\$ 750	-32%
Dept 4540-1 - WP BATH HOUSE							
01-4540-1-4430.52	BH REPAIRS & MAINT	\$ -	\$ 100	\$ 1	-99%	\$ 1	-99%
01-4540-1-4431.01	BH ELECTRICITY	\$ 219	\$ 180	\$ 220	22%	\$ 220	22%
	Totals for dept 4540-1 - BH	\$ 219	\$ 280	\$ 221	-21%	\$ 221	-21%
Dept 4541-1 - WASON POND COMMISSION							
01-4541-1-4309.89	WPC REC. DEVELOPMENT	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4309.90	WPC CONSERVATION DEVELOPMENT	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4309.91	WPC CULTURAL RESOURCES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4309.92	WPC SCENIC RESOURCES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4309.93	WPC PUBLIC SAFETY EMER	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4309.94	WPC UTILITY DECOM.	\$ -	\$ 150	\$ 150	0%	\$ 150	0%
01-4541-1-4430.53	WPC DAM MAINT	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4541-1-4430.56	WPC BEACH MAINTENANCE	\$ -	\$ -	\$ 1,650	0%	\$ 1,650	0%

Town of Chester
Actual and Budgeted Expenses
FY2022/2023

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
01-4541-1-4690.41	WPC MISC.	\$ 800	\$ 100	\$ 100	0%	\$ 100	0%
	Totals for dept 4541-1 - WPC	\$ 800	\$ 256	\$ 1,906	645%	\$ 1,906	645%
Dept 4550-1 - LIBRARY							
01-4550-1-4680.06	LIB CHESTER PUBLIC LIBRARY	\$ 169,960	\$ 169,880	\$ 186,620	10%	\$ 186,620	10%
	Totals for dept 4550-1 - LIB	\$ 169,960	\$ 169,880	\$ 186,620	10%	\$ 186,620	10%
Dept 4583-1 - PATRIOTIC PURPOSES							
01-4583-1-4309.95	PATRIOTIC	\$ 801	\$ 1,000	\$ 750	-25%	\$ 750	-25%
	Totals for dept 4583-1 - PATRIOTIC	\$ 801	\$ 1,000	\$ 750	-25%	\$ 750	-25%
Dept 4585-1 - PACT							
01-4585-1-4622.01	CABLE BLDG SUPPLIES	\$ 5,875	\$ 1	\$ 1	0%	\$ 1	0%
	Totals for dept 4585-1 - PACT	\$ 5,875	\$ 1	\$ 1	0%	\$ 1	0%
Dept 4586-1 - CHESTER SENIOR CITIZENS							
01-4586-1-4680.07	SR CHESTER SENIOR CITIZENS	\$ 24,481	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%
	Totals for dept 4586-1 - SR	\$ 24,481	\$ 15,000	\$ 15,000	0%	\$ 15,000	0%
Dept 4587-1 - TOWN FAIR FIREWORKS							
01-4587-1-4680.08	TOWN FAIR FIREWORKS	\$ -	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
	Totals for dept 4587-1 - TF	\$ -	\$ 7,000	\$ 7,000	0%	\$ 7,000	0%
Dept 4610-1 - SPRING HILL FARM							
01-4610-1-4680.09	SHF SPRING HILL FARM	\$ 4,877	\$ 2,750	\$ 2,750	0%	\$ 2,750	0%
01-4610-1-4680.10	SHF ADVISORY COMMITTEE	\$ -	\$ 1,500	\$ 1,500	0%	\$ 1,500	0%
	Totals for dept 4610-1 - SHF	\$ 4,877	\$ 4,250	\$ 4,250	0%	\$ 4,250	0%
Dept 4619-1 - CONSERVATION COMMISSION							
01-4619-1-4309.01	CONS EASEMENT MONITORING	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4619-1-4309.97	CONS EXETER RIVER WATERSHED	\$ -	\$ 200	\$ 200	0%	\$ 200	0%
01-4619-1-4309.98	CONS SOUTHEAST LAND TRUST	\$ 50	\$ 50	\$ 50	0%	\$ 50	0%
01-4619-1-4550.01	CONS PRINTING	\$ 7	\$ 200	\$ 200	0%	\$ 200	0%
01-4619-1-4560.01	CONS DUES/SUBSCRIPTIONS/SEMINAR	\$ 883	\$ 500	\$ 500	0%	\$ 500	0%
01-4619-1-4680.11	UNEXPENDED AT Y/E-XFER TO CC	\$ 260	\$ -	\$ -	0%	\$ -	0%
01-4619-1-4690.42	CONS MISCELLANEOUS	\$ 0	\$ 50	\$ 50	0%	\$ 50	0%
	Totals for dept 4619-1 - CONS	\$ 1,200	\$ 1,200	\$ 1,200	0%	\$ 1,200	0%

**Town of Chester
Actual and Budgeted Expenses
FY2022/2023**

GL NUMBER	DESCRIPTION	FY20-21 Actual	FY21-22 Budget	FY22-23 BOS Proposed	FY22-23 BOS % Inc/(Dec)	FY22-23 BC Proposed	FY22-23 BC % Inc/(Dec)
Dept 4620-1 - AGRICULTURAL COMMISSION							
01-4620-1-4110.44	AC ADMIN SALARIES	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4620-1-4550.01	AC PRINTING	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4620-1-4560.01	AC DUES/SUBSCRIPTIONS/SEMINARS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4620-1-4625.01	AC POSTAGE	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4620-1-4690.43	AC MISCELLANEOUS	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Totals for dept 4620-1 - AC	\$ -	\$ 5	\$ 5	0%	\$ 5	0%
Dept 4711-1 - PRINCIPAL LONG TERM BONDS AND NOTES							
01-4711-1-4340.12	PRINCIPAL - TAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
01-4711-1-4340.26	PRINCIPAL - QUINT FIRE TRUCK	\$ 50,357	\$ -	\$ -	0%	\$ -	0%
	Totals for dept 4711-1 - PRINCIPAL	\$ 50,357	\$ 1	\$ 1	0%	\$ 1	0%
Dept 4721-1 - INTEREST LONG TERM BONDS AND NOTES							
01-4721-1-4340.08	INTEREST - QUINT FIRE TRUCK	\$ 1,663	\$ -	\$ -	0%	\$ -	0%
	Totals for dept 4721-1 - INTEREST	\$ 1,663	\$ -	\$ -	0%	\$ -	0%
Dept 4723-1 - INT. ON TAX AND REV ANTICIPATION NOTES							
01-4723-1-4340.13	INTEREST - TAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
	Totals for dept 4723-1 - TAN	\$ -	\$ 1	\$ 1	0%	\$ 1	0%
TOTAL APPROPRIATIONS			\$ 5,156,173	\$ 5,439,657	5.5%	\$ 5,439,657	5.5%



Proposed Budget
Chester

For the period beginning July 1, 2022 and ending June 30, 2023

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

This form was posted with the warrant on: _____

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
Michael D Angelo	Member	<i>[Signature]</i>
Dana Thofar	School Board Liaison	<i>[Signature]</i>
Jack Cannon	Member	<i>[Signature]</i>
Ephraim Robbins	Vice Chair	<i>[Signature]</i>
Michael W. Wade	Chairman	<i>[Signature]</i>
Kathleen Guilmette	Member	<i>[Signature]</i>

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/>

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New Hampshire
Department of
Revenue Administration

2022
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	12	\$39,642	\$58,028	\$182,042	\$0	\$182,042	\$0
4140-4149	Election, Registration, and Vital Statistics	12	\$141,601	\$154,118	\$168,365	\$0	\$168,365	\$0
4150-4151	Financial Administration	12	\$142,776	\$148,805	\$150,442	\$0	\$150,442	\$0
4152	Revaluation of Property	12	\$80,700	\$85,478	\$87,989	\$0	\$87,989	\$0
4153	Legal Expense	12	\$58,781	\$65,000	\$65,000	\$0	\$65,000	\$0
4155-4159	Personnel Administration	12	\$808,005	\$949,641	\$1,096,329	\$0	\$1,096,329	\$0
4191-4193	Planning and Zoning	12	\$91,358	\$100,338	\$117,078	\$0	\$117,078	\$0
4194	General Government Buildings	12	\$303,935	\$324,713	\$345,075	\$0	\$345,075	\$0
4195	Cemeteries	12	\$13,964	\$26,866	\$17,560	\$0	\$17,560	\$0
4196	Insurance	12	\$105,662	\$107,075	\$106,244	\$0	\$106,244	\$0
4197	Advertising and Regional Association	12	\$8,448	\$8,482	\$8,743	\$0	\$8,743	\$0
4199	Other General Government	12	\$291,053	\$301,552	\$182,565	\$0	\$182,565	\$0
General Government Subtotal			\$2,085,925	\$2,330,096	\$2,527,432	\$0	\$2,527,432	\$0
Public Safety								
4210-4214	Police	12	\$791,074	\$805,199	\$865,517	\$0	\$865,517	\$0
4215-4219	Ambulance	12	\$122,839	\$126,306	\$130,095	\$0	\$130,095	\$0
4220-4229	Fire	12	\$389,825	\$433,862	\$421,209	\$0	\$421,209	\$0
4240-4249	Building Inspection	12	\$102,891	\$112,632	\$116,507	\$0	\$116,507	\$0
4290-4298	Emergency Management	12	\$8,516	\$11,181	\$11,681	\$0	\$11,681	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$1,415,145	\$1,489,180	\$1,545,009	\$0	\$1,545,009	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0

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New Hampshire
Department of
Revenue Administration

2022
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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	12	\$708,317	\$786,043	\$788,838	\$0	\$788,838	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	12	\$4,231	\$4,300	\$4,300	\$0	\$4,300	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$712,548	\$790,343	\$793,138	\$0	\$793,138	\$0
Sanitation								
4321	Administration	12	\$210,721	\$192,354	\$216,600	\$0	\$216,600	\$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	12	\$10,561	\$10,800	\$11,150	\$0	\$11,150	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$221,282	\$203,154	\$227,750	\$0	\$227,750	\$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 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	12	\$1,489	\$2,500	\$15,000	\$0	\$15,000	\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$21,269	\$21,752	\$21,752	\$0	\$21,752	\$0
Health Subtotal			\$22,758	\$24,252	\$36,752	\$0	\$36,752	\$0
Welfare								
4441-4442	Administration and Direct Assistance	12	\$6,209	\$12,450	\$8	\$0	\$8	\$0
4444	Intergovernmental Welfare Payments	12	\$4,512	\$4,512	\$4,512	\$0	\$4,512	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Welfare Subtotal			\$10,721	\$16,962	\$4,520	\$0	\$4,520	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	12	\$73,535	\$102,213	\$87,351	\$0	\$87,351	\$0
4550-4559	Library	12	\$169,960	\$169,880	\$186,620	\$0	\$186,620	\$0
4583	Patriotic Purposes	12	\$801	\$8,000	\$7,750	\$0	\$7,750	\$0
4589	Other Culture and Recreation	12	\$32,747	\$16,636	\$15,001	\$0	\$15,001	\$0
Culture and Recreation Subtotal			\$277,043	\$296,729	\$296,722	\$0	\$296,722	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	12	\$6,077	\$1,200	\$7,132	\$0	\$7,132	\$0
4619	Other Conservation	12	\$0	\$4,255	\$1,200	\$0	\$1,200	\$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			\$6,077	\$5,455	\$8,332	\$0	\$8,332	\$0



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 6/30/2021	Appropriations for period ending 6/30/2022	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	12	\$50,357	\$1	\$1	\$0	\$1	\$0
4721	Long Term Bonds and Notes - Interest	12	\$1,663	\$0	\$1	\$0	\$1	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$1	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$52,020	\$2	\$2	\$0	\$2	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$202,760	\$119,310	\$0	\$0	\$0	\$0
4903	Buildings		\$25,000	\$70,000	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$1,067,627	\$800,203	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$1,295,387	\$989,513	\$0	\$0	\$0	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$5,439,657	\$0	\$5,439,657	\$0

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Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (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
4311	Administration	08	\$55,417	\$0	\$55,417	\$0
		<i>Purpose: Recission of Road Agent Position</i>				
4312	Highways and Streets	16	\$1,501,734	\$0	\$1,501,734	\$0
		<i>Purpose: Highway CIP Projects</i>				
4589	Other Culture and Recreation	18	\$38,000	\$0	\$38,000	\$0
		<i>Purpose: PACT</i>				
4902	Machinery, Vehicles, and Equipment	14	\$296,250	\$0	\$296,250	\$0
		<i>Purpose: CIP Projects</i>				
4909	Improvements Other than Buildings	14	\$463,750	\$0	\$463,750	\$0
		<i>Purpose: CIP Projects</i>				
4915	To Capital Reserve Fund	09	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Revaluation Capital Reserve Fund</i>				
4915	To Capital Reserve Fund	13	\$600,000	\$0	\$600,000	\$0
		<i>Purpose: CIP Funding</i>				
4915	To Capital Reserve Fund	15	\$1,049,370	\$0	\$1,049,370	\$0
		<i>Purpose: Highway CIP Funding</i>				
4915	To Capital Reserve Fund	17	\$250,000	\$0	\$250,000	\$0
		<i>Purpose: Funding Fire Department Apparatus CRF</i>				
4915	To Capital Reserve Fund	19	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: 300th Anniversary CRF</i>				
4915	To Capital Reserve Fund	20	\$8,000	\$0	\$8,000	\$0
		<i>Purpose: Master Plan</i>				
4916	To Expendable Trusts/Fiduciary Funds	21	\$105,000	\$0	\$105,000	\$0
		<i>Purpose: Winter Road Maintenance Fund</i>				
Total Proposed Special Articles			\$4,387,521	\$0	\$4,387,521	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 6/30/2023 (Recommended)	Selectmen's Appropriations for period ending 6/30/2023 (Not Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Recommended)	Budget Committee's Appropriations for period ending 6/30/2023 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0	\$0	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2021	Selectmen's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	12	\$3,568	\$3,000	\$3,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	12	\$841	\$500	\$500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	12	\$8,168	\$50,000	\$50,000
9991	Inventory Penalties		\$0	\$0	\$0
Taxes Subtotal			\$12,577	\$53,500	\$53,500
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	12	\$1,575	\$1,500	\$1,500
3220	Motor Vehicle Permit Fees	12	\$1,267,641	\$980,000	\$980,000
3230	Building Permits	12	\$109,640	\$93,000	\$93,000
3290	Other Licenses, Permits, and Fees	12	\$128,579	\$13,400	\$13,400
3311-3319	From Federal Government		\$0	\$0	\$0
Licenses, Permits, and Fees Subtotal			\$1,507,435	\$1,087,900	\$1,087,900
State Sources					
3351	Municipal Aid/Shared Revenues		\$30,435	\$0	\$0
3352	Meals and Rooms Tax Distribution	12	\$268,093	\$390,752	\$390,752
3353	Highway Block Grant	15	\$178,497	\$144,370	\$144,370
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	\$0	\$551,734	\$551,734
3379	From Other Governments		\$36,752	\$0	\$0
State Sources Subtotal			\$513,777	\$1,086,856	\$1,086,856

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Revenues

Account	Source	Article	Actual Revenues for period ending 6/30/2021	Selectmen's Estimated Revenues for period ending 6/30/2023	Budget Committee's Estimated Revenues for period ending 6/30/2023
Charges for Services					
3401-3406	Income from Departments	12	\$42,559	\$25,700	\$25,700
3409	Other Charges	12	\$55,401	\$46,182	\$46,182
Charges for Services Subtotal			\$97,960	\$71,882	\$71,882
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$24,230	\$0	\$0
3502	Interest on Investments	12	\$22,436	\$15,000	\$15,000
3503-3509	Other	12	\$27,231	\$130,500	\$130,500
Miscellaneous Revenues Subtotal			\$73,897	\$145,500	\$145,500
Interfund Operating Transfers In					
3912	From Special Revenue Funds	18	\$36,586	\$38,000	\$38,000
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	16, 14	\$1,570,699	\$1,710,000	\$1,710,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$1,607,285	\$1,748,000	\$1,748,000
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	15, 17	\$0	\$555,000	\$555,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$555,000	\$555,000
Total Estimated Revenues and Credits			\$3,812,931	\$4,748,638	\$4,748,638



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Budget Summary

Item	Selectmen's Period ending 6/30/2023 (Recommended)	Budget Committee's Period ending 6/30/2023 (Recommended)
Operating Budget Appropriations	\$5,439,657	\$5,439,657
Special Warrant Articles	\$4,387,521	\$4,387,521
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$9,827,178	\$9,827,178
Less Amount of Estimated Revenues & Credits	\$4,748,638	\$4,748,638
Estimated Amount of Taxes to be Raised	\$5,078,540	\$5,078,540



Supplemental Schedule

1. Total Recommended by Budget Committee	\$9,827,178
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$1
3. Interest: Long-Term Bonds & Notes	\$1
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>)	\$2
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$9,827,176
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$982,718
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$10,809,896



INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Chester, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Chester, New Hampshire (the Town) as of and for the year ended June 30, 2021 (except for the blended component unit, which is as of and for the year ended December 31, 2020), and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

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, and the standards applicable to financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States. 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

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Greenfield, Massachusetts
Ellsworth, Maine

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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, 2021 (except for the blended component unit, which is as of and for the year ended December 31, 2020), and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter

As discussed in Note 15 to the financial statements, in 2021, the Town adopted Governmental Accounting Standards Board (GASB) Statement No. 84, Fiduciary Activities. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

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

Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated November 19, 2021 on our consideration of the Town's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope



of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Town's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Town's internal control over financial reporting and compliance.

A handwritten signature in cursive script that reads "Melanson".

Merrimack, New Hampshire
November 19, 2021

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 financial activities of the Town for the fiscal year ended June 30, 2021.

Overview of the Financial Statements

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

Government-Wide Financial Statements

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

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

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

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

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

Fund Financial Statements

A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and

demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

Governmental Funds

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

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

Fiduciary Funds

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

Notes to Financial Statements

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

Required Supplementary Information

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

Financial Highlights

- As of the close of the current fiscal year, net position in governmental activities was \$22,254,767, a change of \$1,235,084.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$8,343,408, a change of \$1,136,277 in comparison to the prior year.
- At the end of the current fiscal year, unassigned fund balance for the General Fund was \$3,608,110, a change of \$400,835 in comparison to the prior year.

Government-Wide Financial Analysis

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

NET POSITION		Governmental <u>Activities</u>	
		<u>2021</u>	<u>2020</u>
Assets			
Current and other assets	\$	16,164,439	\$ 15,074,080
Capital assets		<u>16,819,512</u>	<u>16,319,374</u>
Total assets		32,983,951	31,393,454
Deferred outflows of resources		1,017,658	525,936
Liabilities			
Other liabilities		415,946	340,701
Long-term liabilities		<u>3,790,066</u>	<u>3,208,956</u>
Total liabilities		4,206,012	3,549,657
Deferred inflows of resources		7,540,830	7,350,050
Net Position			
Net investment in capital assets		16,819,511	16,269,017
Restricted		2,055,737	1,867,278
Unrestricted		<u>3,379,519</u>	<u>2,883,388</u>
Total net position	\$	<u><u>22,254,767</u></u>	\$ <u><u>21,019,683</u></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 \$22,254,767, a change of \$1,235,084 in comparison to the prior year.

The largest portion of net position \$16,819,511 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 \$2,055,737 represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position \$3,379,519 may be used to meet the government's ongoing obligations to citizens and creditors.

CHANGES IN NET POSITION

	Governmental <u>Activities</u>	
	<u>2021</u>	<u>2020</u>
Revenues		
Program revenues:		
Charges for services	\$ 354,243	\$ 228,295
Operating grants and contributions	71,278	108,675
Capital grants and contributions	242,402	245,027
General revenues:		
Property taxes	4,880,196	4,891,023
Interest, penalties and other taxes	142,321	166,103
Motor vehicle registration fees	1,385,008	1,299,932
Grants and contributions not restricted to specific programs	268,093	267,051
Investment income	321,700	156,228
Capital contributions	-	395,000
Other	76,375	71,823
Total revenues	7,741,616	7,829,157
Expenses		
General government	2,516,812	2,101,591
Public safety	1,706,832	1,443,969
Highways and streets	1,422,168	1,035,336
Sanitation	309,777	208,551
Health and welfare	36,862	32,405
Culture and recreation	448,355	533,061
Conservation	65,726	384,375
Total expenses	6,506,532	5,739,288
Change in net position	1,235,084	2,089,869
Net position - beginning of year	21,019,683	18,929,814
Net position - end of year	\$ 22,254,767	\$ 21,019,683

Governmental Activities

Governmental activities for the year resulted in a change in net position of \$1,235,084. Key elements of this change are as follows:

General fund operations	\$ 950,422
Change in net OPEB liability, net of related deferrals	28,683
Change in net pension liability, net of related deferrals	(239,243)
Other	<u>495,222</u>
Total	<u>\$ 1,235,084</u>

Financial Analysis of the Town’s Funds

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

Governmental Funds

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

General Fund

The General Fund is the chief operating fund. At the end of the current fiscal year, unassigned fund balance of the General Fund was \$3,608,110, while total fund balance was \$6,290,275. As a measure of the General Fund’s liquidity, it may be useful to compare both unassigned fund balance and total fund balance to General Fund expenditures. Refer to the table below.

<u>General Fund</u>	<u>June 30, 2021</u>	<u>June 30, 2020</u>	<u>Change</u>	<u>% of General Fund Expenditures</u>
Unassigned fund balance	\$ 3,608,110	\$ 3,207,275	\$ 400,835	57.2%
Total fund balance	\$ 6,290,275	\$ 5,339,853	\$ 950,422	99.7%

The total fund balance of the General Fund changed by \$950,422 during the current fiscal year. Key factors in this change are as follows:

Revenues in excess of budget	\$	520,208
Expenditures less than budget		33,330
Change in encumbrances		146,178
Change in capital reserves		52,267
Other		<u>198,439</u>
Total	\$	<u>950,422</u>

Included in the total General Fund balance are the Town’s capital reserve accounts with the following balance:

	<u>6/30/21</u>	<u>6/30/20</u>	<u>Change</u>
Capital reserves (committed)	\$ 1,693,795	\$ 1,641,528	\$ 52,267

Nonmajor Governmental Funds

The nonmajor funds balance changed by \$185,855, primarily from timing differences between the receipts and disbursements of the conservation fund.

General Fund Budgetary Highlights

There were no differences between the total original budget and final amended budget, other than reclassifications between various expenditure functions. The largest variance between budgeted and actual revenues in fiscal year 2021 was \$421,034 for licenses, permits, and fees. This was primarily due to an increase of residents moving to the Town, as well as an increase in the population of teenagers receiving their driver’s licenses, resulting in a higher volume of vehicles being registered.

Capital Asset and Debt Administration

Capital Assets

Total investment in capital assets for governmental activities at year-end amounted to \$16,819,512 (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:

- \$68,059 for various vehicles, machinery and equipment.
- \$1,370,901 for infrastructure improvements.
- \$51,444 for land purchases.
- \$997,399 of current year depreciation expense.

Additional information on capital assets 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 government'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, 2021

	<u>Governmental Activities</u>
Assets	
Current:	
Cash and short-term investments	\$ 11,876,427
Investments	3,263,495
Receivables:	
Property taxes	836,004
Other	49,820
Other assets	<u>14,204</u>
Total Current Assets	16,039,950
Noncurrent:	
Receivables:	
Property taxes	124,489
Capital assets:	
Nondepreciable capital assets	5,683,380
Other capital assets, net of accumulated depreciation	<u>11,136,132</u>
Total Noncurrent Assets	<u>16,944,001</u>
Total Assets	32,983,951
Deferred Outflows of Resources	
Related to pensions	987,090
Related to OPEB	<u>30,568</u>
Total Deferred Outflows of Resources	1,017,658

(continued)

(continued)

TOWN OF CHESTER, NEW HAMPSHIRE

Statement of Net Position

June 30, 2021

Liabilities

Current:

Accounts payable	\$ 377,405
Accrued liabilities	38,110
Other liabilities	431
Current portion of long-term liabilities:	
Compensated absences	20,466
Landfill liability	8,150
NHEC refund	<u>18,825</u>

Total Current Liabilities 463,387

Noncurrent:

Net pension liability	3,202,452
Net OPEB liability	303,823
Landfill liability, net of current portion	<u>236,350</u>

Total Noncurrent Liabilities 3,742,625

Total Liabilities 4,206,012

Deferred Inflows of Resources

Related to pensions	138,386
Related to OPEB	6,796
Related to taxes	<u>7,395,648</u>

Total Deferred Inflows of Resources 7,540,830

Net Position

Net investment in capital assets	16,819,511
Restricted for:	
Other purposes	1,031,299
Endowment funds:	
Nonexpendable	863,810
Expendable	160,628
Unrestricted	<u>3,379,519</u>
Total Net Position	<u>\$ 22,254,767</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, 2021

	<u>Expenses</u>	<u>Charges for Services</u>	<u>Program Revenues</u> <u>Operating Grants and Contributions</u>	<u>Capital Grants and Contributions</u>	<u>Net (Expenses) Revenues and Changes Governmental Activities</u>
Governmental Activities					
General government	\$ 2,516,812	\$ 63,161	\$ 49,966	\$ 7,696	\$ (2,395,989)
Public safety	1,706,832	180,990	6,821	9,467	(1,509,554)
Highways and streets	1,422,168	-	-	208,610	(1,213,558)
Sanitation	309,777	23,666	-	-	(286,111)
Health and welfare	36,862	-	-	-	(36,862)
Culture and recreation	448,355	86,426	14,491	16,629	(330,809)
Conservation	65,726	-	-	-	(65,726)
Total Governmental Activities	<u>\$ 6,506,532</u>	<u>\$ 354,243</u>	<u>\$ 71,278</u>	<u>\$ 242,402</u>	(5,838,609)
			General Revenues:		
			Property taxes		4,880,196
			Interest, penalties and other taxes		142,321
			Motor vehicle registration fees		1,385,008
			Grants and contributions not restricted to specific programs		268,093
			Investment income		321,700
			Other		76,375
			Total General Revenues		<u>7,073,693</u>
			Change in Net Position		1,235,084
			Net Position:		
			Beginning of Year		<u>21,019,683</u>
			End of Year		<u>\$ 22,254,767</u>

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

TOWN OF CHESTER, NEW HAMPSHIRE

Governmental Funds
Balance Sheet
June 30, 2021

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Assets			
Cash and short-term investments	\$ 10,830,632	\$ 1,020,620	\$ 11,851,252
Investments	2,228,531	1,034,964	3,263,495
Receivables:			
Taxes	930,476	30,017	960,493
Other	41,480	8,340	49,820
Due from other funds	30,614	24,510	55,124
Other assets	<u>14,204</u>	<u>-</u>	<u>14,204</u>
Total Assets	<u>\$ 14,075,937</u>	<u>\$ 2,118,451</u>	<u>\$ 16,194,388</u>
Liabilities			
Warrants and accounts payable	\$ 372,718	\$ 4,687	\$ 377,405
Accrued liabilities	38,110	-	38,110
Due to other funds	24,510	30,614	55,124
Other liabilities	<u>431</u>	<u>-</u>	<u>431</u>
Total Liabilities	435,769	35,301	471,070
Deferred Inflows of Resources			
Unavailable revenues	710,258	30,017	740,275
Taxes collected in advance	<u>6,639,635</u>	<u>-</u>	<u>6,639,635</u>
Total Deferred Inflows of Resources	7,349,893	30,017	7,379,910
Fund Balances			
Nonspendable	-	863,810	863,810
Restricted	13,323	1,191,927	1,205,250
Committed	2,054,992	-	2,054,992
Assigned	613,850	-	613,850
Unassigned	<u>3,608,110</u>	<u>(2,604)</u>	<u>3,605,506</u>
Total Fund Balances	<u>6,290,275</u>	<u>2,053,133</u>	<u>8,343,408</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 14,075,937</u>	<u>\$ 2,118,451</u>	<u>\$ 16,194,388</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, 2021

Total governmental fund balances	\$ 8,343,408
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the governmental funds.	16,819,512
Deferred outflows of resources related to pensions to be recognized in pension expense in future periods.	987,090
Deferred outflows of resources related to OPEB to be recognized in OPEB expense in future periods.	30,568
Revenues are reported on the accrual basis of accounting and are not deferred until collection.	(15,740)
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the governmental funds:	
Compensated absences	(20,466)
Landfill liability	(244,500)
NHEC Refund	(18,825)
Net pension liability	(3,202,452)
Net OPEB liability	(303,823)
Deferred inflows of resources related to pensions to be recognized in pension expense in future periods.	(138,386)
Deferred inflows of resources related to OPEB to be recognized in OPEB expense in future periods.	(6,796)
Other reconciling items.	<u>25,177</u>
Net position of governmental activities	\$ <u>22,254,767</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, 2021

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues			
Property taxes	\$ 5,084,794	\$ -	\$ 5,084,794
Interest, penalties and other taxes	12,577	129,743	142,320
Licenses, permits and fees	1,507,973	63,905	1,571,878
Intergovernmental	483,342	6,821	490,163
Charges for services	90,693	101,882	192,575
Investment income	153,794	167,904	321,698
Other revenues	58,562	80,448	139,010
Total Revenues	<u>7,391,735</u>	<u>550,703</u>	<u>7,942,438</u>
Expenditures			
Current:			
General government	2,017,036	16,888	2,033,924
Public safety	1,463,657	89,227	1,552,884
Highways and streets	695,364	63,744	759,108
Sanitation	258,453	-	258,453
Health and welfare	33,129	3,732	36,861
Culture and recreation	175,574	239,010	414,584
Conservation	14,312	85,621	99,933
Debt service:			
Principal	50,357	-	50,357
Interest	1,663	-	1,663
Capital outlay	1,598,394	-	1,598,394
Total Expenditures	<u>6,307,939</u>	<u>498,222</u>	<u>6,806,161</u>
Excess of revenues over expenditures	1,083,796	52,481	1,136,277
Other Financing Sources (Uses)			
Transfers in	36,586	169,960	206,546
Transfers out	(169,960)	(36,586)	(206,546)
Total Other Financing Sources (Uses)	<u>(133,374)</u>	<u>133,374</u>	<u>-</u>
Changes in fund balance	950,422	185,855	1,136,277
Fund Balance, at Beginning of Year	<u>5,339,853</u>	<u>1,867,278</u>	<u>7,207,131</u>
Fund Balance, at End of Year	<u>\$ 6,290,275</u>	<u>\$ 2,053,133</u>	<u>\$ 8,343,408</u>

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

TOWN OF CHESTER, NEW HAMPSHIRE

Reconciliation of the Statement of Revenues
In Fund Balances of Governmental Funds to the Statement of Activities
For the Year Ended June 30, 2021

Net changes in fund balances - total governmental funds	\$ 1,136,277																		
<ul style="list-style-type: none"> • Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense: <table style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 80%;">Capital outlay</td> <td style="text-align: right;">1,497,537</td> </tr> <tr> <td>Depreciation, net</td> <td style="text-align: right;">(995,296)</td> </tr> </table> • The issuance of long-term debt (e.g., bonds and capital leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of the governmental funds. Neither transaction, however, has any effect on net position: <table style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 80%;">Repayments of capital leases</td> <td style="text-align: right;">50,357</td> </tr> </table> • Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures, and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., property taxes) differ between the two statements. This amount represents the net change in unavailable revenue. <table style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 80%;"></td> <td style="text-align: right;">(243,148)</td> </tr> </table> • Some expenses reported in the Statement of Activities do not require the use of current financial resources and, therefore, are not reported as expenditures in the governmental funds: <table style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 80%;">Change in net pension liability and related deferred outflows and inflows</td> <td style="text-align: right;">(239,243)</td> </tr> <tr> <td>Change in net OPEB liability and related deferred outflows and inflows</td> <td style="text-align: right;">28,683</td> </tr> <tr> <td>Change in accrued employee benefits</td> <td style="text-align: right;">(780)</td> </tr> <tr> <td>Change in landfill liability</td> <td style="text-align: right;">(36,000)</td> </tr> </table> • Other differences <table style="width: 100%; margin-left: 20px;"> <tr> <td style="width: 80%;"></td> <td style="text-align: right;">36,697</td> </tr> </table> 		Capital outlay	1,497,537	Depreciation, net	(995,296)	Repayments of capital leases	50,357		(243,148)	Change in net pension liability and related deferred outflows and inflows	(239,243)	Change in net OPEB liability and related deferred outflows and inflows	28,683	Change in accrued employee benefits	(780)	Change in landfill liability	(36,000)		36,697
Capital outlay	1,497,537																		
Depreciation, net	(995,296)																		
Repayments of capital leases	50,357																		
	(243,148)																		
Change in net pension liability and related deferred outflows and inflows	(239,243)																		
Change in net OPEB liability and related deferred outflows and inflows	28,683																		
Change in accrued employee benefits	(780)																		
Change in landfill liability	(36,000)																		
	36,697																		
Change in net position of governmental activities	\$ <u><u>1,235,084</u></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, 2021

	<u>Custodial Funds</u>
Assets	
Cash and short-term investments	\$ 470,226
Investments:	
Fixed income mutual funds	569,401
Equity mutual funds	<u>68,452</u>
Total Investments	<u>637,853</u>
Total Assets	1,108,079
Liabilities	
Accounts payable	6,080
Held for performance guarantees	<u>396,888</u>
Total Liabilities	<u>402,968</u>
Net Position	
Restricted for other governments	<u>705,111</u>
Total Net Position	<u>\$ 705,111</u>

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



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
General Government			
4130-4139	Executive	\$201,551	\$170,361
4140-4149	Election, Registration, and Vital Statistics	\$82,556	\$75,459
4150-4151	Financial Administration	\$142,446	\$355,150
4152	Revaluation of Property	\$80,227	\$80,367
4153	Legal Expense	\$65,000	\$58,781
4155-4159	Personnel Administration	\$843,030	\$808,005
4191-4193	Planning and Zoning	\$101,784	\$88,805
4194	General Government Buildings	\$320,425	\$307,885
4195	Cemeteries	\$30,461	\$15,897
4196	Insurance	\$104,614	\$106,173
4197	Advertising and Regional Association	\$8,516	\$5,278
4199	Other General Government	\$235,303	\$260
General Government Subtotal		\$2,215,913	\$2,072,421
Public Safety			
4210-4214	Police	\$781,042	\$779,454
4215-4219	Ambulance	\$122,840	\$122,839
4220-4229	Fire	\$404,062	\$388,683
4240-4249	Building Inspection	\$101,205	\$113,032
<i>DRA Notes: KO >up no note on MS 535</i>			
4290-4298	Emergency Management	\$10,881	\$8,035
4299	Other (Including Communications)	\$0	\$0
Public Safety Subtotal		\$1,420,030	\$1,412,043
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	\$754,523	\$697,267
4313	Bridges	\$0	\$0
4316	Street Lighting	\$4,300	\$4,231
4319	Other	\$0	\$0
Highways and Streets Subtotal		\$758,823	\$701,498



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Sanitation			
4321	Administration	\$206,138	\$250,591
4323	Solid Waste Collection	\$0	\$0
4324	Solid Waste Disposal	\$0	\$0
4325	Solid Waste Cleanup	\$12,500	\$10,561
4326-4328	Sewage Collection and Disposal	\$0	\$0
4329	Other Sanitation	\$0	\$0
Sanitation Subtotal		\$218,638	\$261,152
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	\$1,489
4415-4419	Health Agencies, Hospitals, and Other	\$22,750	\$21,269
Health Subtotal		\$25,250	\$22,758
Welfare			
4441-4442	Administration and Direct Assistance	\$12,450	\$6,209
4444	Intergovernmental Welfare Payments	\$4,512	\$4,512
4445-4449	Vendor Payments and Other	\$0	\$0
Welfare Subtotal		\$16,962	\$10,721
Culture and Recreation			
4520-4529	Parks and Recreation	\$84,967	\$76,014
4550-4559	Library	\$169,960	\$169,960
4583	Patriotic Purposes	\$8,000	\$801
4589	Other Culture and Recreation	\$26,885	\$51,049
Culture and Recreation Subtotal		\$289,812	\$297,824



Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	\$1,200	\$14,312
4619	Other Conservation	\$5	\$0
4631-4632	Redevelopment and Housing	\$0	\$0
4651-4659	Economic Development	\$0	\$0
Conservation and Development Subtotal		\$1,205	\$14,312
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$50,358	\$50,357
<i>DRA Notes: =LTDS</i>			
4721	Long Term Bonds and Notes - Interest	\$1,664	\$1,663
4723	Tax Anticipation Notes - Interest	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0
Debt Service Subtotal		\$52,022	\$52,020
Capital Outlay			
4901	Land	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$160,605	\$202,760
4903	Buildings	\$25,000	\$25,000
4909	Improvements Other than Buildings	\$1,438,390	\$1,370,633
Capital Outlay Subtotal		\$1,623,995	\$1,598,393
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	\$1,526,365	\$1,526,365
<i>DRA Notes: =IRS</i>			
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0
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		\$1,526,365	\$1,526,365



**2021
MS-535**

Expenditures

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to Other Governments			
4931	Taxes Assessed for County	\$0	\$648,186
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$7,764,678
4934	Taxes Assessed for State Education	\$0	\$1,275,137
4939	Payments to Other Governments	\$0	\$0
Payments to Other Governments Subtotal			\$9,688,001
Total Before Payments to Other Governments		\$8,149,015	\$7,969,507
Plus Payments to Other Governments			\$9,688,001
Plus Commitments to Other Governments from Tax Rate		\$9,688,001	
Less Proprietary/Special Funds		\$0	\$0
Total General Fund Expenditures		\$17,837,016	\$17,657,508



Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Taxes			
3110	Property Taxes	\$0	\$14,529,644
		<i>DRA Notes: MS61=\$14,651,978</i>	
3120	Land Use Change Tax - General Fund	\$0	\$0
		<i>DRA Notes: MS61=\$159,760</i>	
3121	Land Use Change Taxes (Conservation)	\$0	\$0
3180	Resident Tax	\$0	\$0
3185	Yield Tax	\$5,000	\$3,568
		<i>DRA Notes: =MS61</i>	
3186	Payment in Lieu of Taxes	\$0	\$0
3187	Excavation Tax	\$500	\$841
		<i>DRA Notes: =MS61</i>	
3189	Other Taxes	\$700	\$0
3190	Interest and Penalties on Delinquent Taxes	\$50,000	\$8,168
9991	Inventory Penalties	\$0	\$0
	Taxes Subtotal	\$56,200	\$14,542,221
Licenses, Permits, and Fees			
3210	Business Licenses and Permits	\$0	\$1,575
3220	Motor Vehicle Permit Fees	\$980,000	\$1,385,008
3230	Building Permits	\$93,000	\$109,640
3290	Other Licenses, Permits, and Fees	\$12,700	\$11,751
3311-3319	From Federal Government	\$0	\$0
	Licenses, Permits, and Fees Subtotal	\$1,085,700	\$1,507,974
State Sources			
3351	Municipal Aid/Shared Revenues	\$33,937	\$33,937
3352	Meals and Rooms Tax Distribution	\$268,093	\$268,093
3353	Highway Block Grant	\$144,597	\$144,560
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)	\$0	\$0
3379	From Other Governments	\$0	\$36,752
	State Sources Subtotal	\$446,627	\$483,342
Charges for Services			
3401-3406	Income from Departments	\$32,900	\$42,559
3409	Other Charges	\$45,881	\$48,135
	Charges for Services Subtotal	\$78,781	\$90,694



2021
MS-535

Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenues
Miscellaneous Revenues			
3501	Sale of Municipal Property	\$0	\$24,230
3502	Interest on Investments	\$50,000	\$22,436
3503-3509	Other	\$0	\$34,333
Miscellaneous Revenues Subtotal		\$50,000	\$80,999
Interfund Operating Transfers In			
3912	From Special Revenue Funds	\$36,925	\$36,586
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	\$1,535,570	\$1,570,699
3916	From Trust and Fiduciary Funds	\$0	\$0
3917	From Conservation Funds	\$0	\$0
Interfund Operating Transfers In Subtotal		\$1,572,495	\$1,607,285
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		\$14,774,569	
Total General Fund Revenues		\$18,064,372	\$18,312,515



Balance Sheet

Account	Description	Starting Balance	Ending Balance
Current Assets			
1010	Cash and Equivalents	\$9,861,183	\$10,822,495
	<i>DRA Notes: TR 2020 = 10,445,681</i>		
1030	Investments	\$0	\$0
1080	Tax Receivable	\$10,226	\$2,083
	<i>DRA Notes: See note below</i>		
1110	Tax Liens Receivable	\$255,344	\$202,396
	<i>DRA Notes: = MS 61</i>		
1150	Accounts Receivable	\$86,090	\$41,479
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$137,717	\$573,487
1400	Other Current Assets	\$11,690	\$6,757
1670	Tax Deeded Property (Subject to Resale)	\$1,308	\$7,447
	Current Assets Subtotal	\$10,363,558	\$11,656,144
Current Liabilities			
2020	Warrants and Accounts Payable	\$335,336	\$410,828
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	\$29,524	\$24,510
2220	Deferred Revenue	\$6,072,965	\$6,639,635
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$0	\$431
	Current Liabilities Subtotal	\$6,437,825	\$7,075,404
Fund Equity			
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$13,323	\$13,323
2460	Committed Fund Balance	\$22,145	\$361,197
2490	Assigned Fund Balance	\$355,582	\$213,850
2530	Unassigned Fund Balance	\$3,534,683	\$3,992,370
	Fund Equity Subtotal	\$3,925,733	\$4,580,740



**2021
 MS-535**

Tax Commitment

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$648,186	\$0	\$7,764,678	\$1,275,137	\$0	\$14,529,644
Commitment	\$648,186	\$0	\$7,764,678	\$1,275,137		\$14,774,569
Difference	\$0	\$0	\$0	\$0		(\$244,925)

General Fund Balance Sheet Reconciliation

Total Revenues	\$18,312,515
Total Expenditures	\$17,657,508
Change	\$655,007
<hr/>	
Ending Fund Equity	\$4,580,740
Beginning Fund Equity	\$3,925,733
Change	\$655,007



**2021
MS-535**

Long Term Debt

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



Chester

For reporting year Jul 1, 2020 through Jun 30, 2021.

Trustees

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

Ledger Summary

Number of Fund Records	216
Ledger End of Year Balance	\$3,910,145.61

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 28, 2021 by Thomas Paton on behalf of the Trustees of Trust Funds of Chester.

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Burial Trusts

1946	Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	100.00	141,050.33	0.00	7,071.50	0.00	148,121.83	88,156.87	7,185.07	0.00	95,341.94	243,463.77	33,949.16	277,412.93
Total Burial Trusts				100	141,050.33	0.00	7,071.50	0.00	148,121.83	88,156.87	7,185.07	0.00	95,341.94	243,463.77	33,949.16	277,412.93

Perpetual Care - French Plot

1946	Amos Tuck French Trust	Perpetual Care French Plot	Common TF	100.00	5,946.66	0.00	183.58	0.00	6,130.24	224.28	186.72	224.28	186.72	6,316.96	880.85	7,197.81
Total Perpetual Care - French Plot				100	5,946.66	0.00	183.58	0.00	6,130.24	224.28	186.72	224.28	186.72	6,316.96	880.85	7,197.81

Perpetual Care

1933	A. H. Wilcomb	Village Cemetery	Common TF	1.62	556.82	0.00	22.42	0.00	579.24	169.77	22.76	0.00	192.53	771.77	107.62	879.39
1973	Adams - Richardson	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1945	Addie F. Watkins	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1918	Albert Kripper	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1961	Albert M. Hardy	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1958	Alma Watts Wheeler	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1970	Amos E. & Mary A. Hazelton	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1922	Amos Green	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1928	Amos Hazelton	Village Cemetery	Common TF	0.27	94.08	0.00	3.79	0.00	97.87	28.68	3.85	0.00	32.53	130.40	18.18	148.58
2014	Ann O'Connell	Village Cemetery	Common TF	0.83	296.18	0.00	11.49	0.00	307.67	76.26	11.67	0.00	87.93	395.60	55.16	450.76
1945	Anna M. Wakefield	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1930	Arthur I Moore & Harry Roberts	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1942	Arthur Leighton	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1958	Arthur M. & Guy Lawrence Basford	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1929	Augustus P. Morse	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1979	Austin Lane	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1933	Buzzell A. Follansbee	Village Cemetery	Common TF	0.22	75.23	0.00	3.03	0.00	78.26	22.94	3.06	0.00	26.00	104.26	14.54	118.80
1933	Carlos W. Noyes	Village Cemetery	Common TF	0.27	94.08	0.00	3.79	0.00	97.87	28.68	3.85	0.00	32.53	130.40	18.18	148.58
1918	Caroline M. Hall	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1911	Charles A. Dearborn	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1937	Charles E. Cook	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1929	Charles F. True	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1969	Charles H. Edwards	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1922	Charles H. Green	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1916	Charles H. Knowles	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1916	Charles Stevens	Village Cemetery	Common TF	0.22	75.23	0.00	3.03	0.00	78.26	22.94	3.06	0.00	26.00	104.26	14.54	118.80

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Perpetual Care

1939	Chester Noyes Greenough	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1968	Chris Hans Pomp	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1914	Cynthia J. Brown	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1932	Cyrus F. Marston	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1924	Daniel Bell	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1917	David Lane	Village Cemetery	Common TF	0.26	87.77	0.00	3.55	0.00	91.32	26.82	3.58	0.00	30.40	121.72	16.97	138.69
2011	Dianne F. & Frank M. Carrio,	Village Cemetery	Common TF	2.92	1,003.52	0.00	40.40	0.00	1,043.92	306.16	41.06	0.00	347.22	1,391.14	193.98	1,585.12
1983	Dorothy Everett	Village Cemetery	Common TF	1.83	627.04	0.00	25.24	0.00	652.28	191.23	25.65	0.00	216.88	869.16	121.20	990.36
1939	E. G. Buffum	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1908	Edmund Sleeper	Village Cemetery	Common TF	0.16	56.46	0.00	2.27	0.00	58.73	17.20	2.31	0.00	19.51	78.24	10.91	89.15
1983	Edward J. & Rhoda K. Murphy	Village Cemetery	Common TF	1.46	501.62	0.00	20.19	0.00	521.81	152.99	20.51	0.00	173.50	695.31	96.96	792.27
1941	Edward T. Morse	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1948	Edwin Jones	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
2013	Eileen Tully	Village Cemetery	Common TF	0.89	304.81	0.00	12.22	0.00	317.03	91.65	12.43	0.00	104.08	421.11	58.72	479.83
1920	Elizabeth I. Kent	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1963	Elizabeth Mills & Georgia Moolton	Village Cemetery	Common TF	0.49	169.33	0.00	6.81	0.00	176.14	51.62	6.93	0.00	58.55	234.69	32.73	267.42
1935	Ellen A. Gates	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1925	Ephraim Orcutt	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1978	Ethel L. Hills	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1963	Etta F. Purinton	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1941	Eva Underhill	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1953	Farish G. Lewis	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1969	Fitts & Hunt	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1939	Frances L. Hazelton	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1937	Fred B. & Alice E. Boyles	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1961	Fred G. Bartlett	Village Cemetery	Common TF	1.46	501.62	0.00	20.19	0.00	521.81	152.99	20.51	0.00	173.50	695.31	96.96	792.27
1931	French - Heath	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1968	French Addition	Village Cemetery	Common TF	2.62	899.88	0.00	36.23	0.00	936.11	274.39	36.80	0.00	311.19	1,247.30	173.93	1,421.23
1931	George A. Hosley	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1961	George D. Rand	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1951	George E. Gillingham	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1932	George F. West	Village Cemetery	Common TF	0.68	232.03	0.00	9.34	0.00	241.37	70.71	9.50	0.00	80.21	321.58	44.84	366.42
1928	George Herman Jack	Village Cemetery	Common TF	0.22	75.23	0.00	3.03	0.00	78.26	22.94	3.06	0.00	26.00	104.26	14.54	118.80
1961	George Hook	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1918	George L. Converse	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97

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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Perpetual Care

1940	George Mackintosh	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1919	George Marden	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1947	George S. Webster	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1925	George S. West	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1910	George W. Stevens	Village Cemetery	Common TF	1.24	426.16	0.00	17.15	0.00	443.31	129.98	17.42	0.00	147.40	590.71	82.37	673.08
1922	George Wells	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1933	Gerah	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
2012	Glenn V., Darlene L. & Brandon Myers	Village Cemetery	Common TF	1.95	669.87	0.00	26.97	0.00	696.84	204.29	27.41	0.00	231.70	928.54	129.48	1,058.02
1964	Grant - Starbird	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1931	Hannah M. Sawyer	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1909	Hannah M. Williams	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1960	Harriette E. & Walter E. Drowne	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1968	Hazel Butler Hurd	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1926	Helen F. Soule	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1965	Henry H. & Emeline T. Lane	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1910	Henry Moore	Village Cemetery	Common TF	0.22	75.23	0.00	3.03	0.00	78.26	22.94	3.06	0.00	26.00	104.26	14.54	118.80
1923	Herbert W. Robie	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1917	Hills Stevens	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1968	Inez Stowe Henderson and Hazel I. Stone	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1942	Isabella C. Clark	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1952	Ivory J & Sarah J. Lovering; John L. Herson	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1951	J. Wesley Smith	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1928	James & J. Albert Hook	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1931	James DeLeskey	Village Cemetery	Common TF	0.27	94.08	0.00	3.79	0.00	97.87	28.68	3.85	0.00	32.53	130.40	18.18	148.58
1924	James H. Hardy	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
2012	James Hrinchuk	Village Cemetery	Common TF	0.33	111.64	0.00	4.50	0.00	116.14	34.05	4.57	0.00	38.62	154.76	21.58	176.34
1938	James Marden	Village Cemetery	Common TF	0.15	50.16	0.00	2.02	0.00	52.18	15.32	2.06	0.00	17.38	69.56	9.70	79.26
1924	James W. Gordon	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1916	Joan Hazelton	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1929	John C. Chase	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1932	John F. & Jennie Green	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1971	John F. Robie	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1948	John G. Lang	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1940	John H. Robie	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09

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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Perpetual Care

1972	John M. Webster	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1922	John S. Emery	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1904	John W. Noyes	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1963	John Wason	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1919	John West	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1920	John West 2nd	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1915	Jonathan Pressey	Village Cemetery	Common TF	0.16	56.46	0.00	2.27	0.00	58.73	17.20	2.31	0.00	19.51	78.24	10.91	89.15
1921	Joseph Dane	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1919	Joseph Knowles	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1935	Joseph Webster	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1942	Justine P. Creamer	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1971	Leon B. Richardson	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1955	Leon G. Simonds	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1905	Lester Mitchell	Village Cemetery	Common TF	2.08	712.97	0.00	28.70	0.00	741.67	217.40	29.17	0.00	246.57	988.24	137.80	1,126.04
1941	Lewis Kimball	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1942	Lida E. Crawford	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1973	Loren P. Rand	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1912	Lot Knowles	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1934	Lucy Lawrence	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1908	Luther W. Hall	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1925	Lydra J. Ramsey	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1937	Mabel J. Brickett	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1940	Magdalena Robbs	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1951	Mansur & Seibert	Village Cemetery	Common TF	0.64	219.48	0.00	8.84	0.00	228.32	66.91	8.98	0.00	75.89	304.21	42.42	346.63
1975	Margaret L. Ross	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1923	Mark Sanborn	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1941	Mary A. Owen	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1921	Mary E. Bean	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1929	Mary E. Merrill	Village Cemetery	Common TF	0.09	31.35	0.00	1.26	0.00	32.61	9.60	1.29	0.00	10.89	43.50	6.07	49.57
1942	Mary J. Maple	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1937	Melvin	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1926	Mills E. Wilson	Village Cemetery	Common TF	0.91	313.52	0.00	12.63	0.00	326.15	95.56	12.82	0.00	108.38	434.53	60.59	495.12
1932	Mills Family	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1943	Minnie D. French	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1923	Moses Pingree	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16

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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Perpetual Care

1954	Moses Tewksbury	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1937	Moses Webster	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1959	Myron F. Brown	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1953	Nathan W. Goldsmith	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1953	Nellie W. Kearns	Village Cemetery	Common TF	0.91	313.52	0.00	12.63	0.00	326.15	95.56	12.82	0.00	108.38	434.53	60.59	495.12
2012	Nicholas, Janet & Kelsey Myers	Village Cemetery	Common TF	0.98	334.92	0.00	13.49	0.00	348.41	102.12	13.71	0.00	115.83	464.24	64.73	528.97
1973	North Chester Ladies Aid	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1917	Oren F. Page	Village Cemetery	Common TF	0.15	50.16	0.00	2.02	0.00	52.18	15.32	2.06	0.00	17.38	69.56	9.70	79.26
1958	Orlando H. Underhill	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1948	Osgood Richards	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1921	Page Reed Smith	Village Cemetery	Common TF	0.29	100.30	0.00	4.04	0.00	104.34	30.58	4.10	0.00	34.68	139.02	19.39	158.41
1919	Parker Morse	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1949	Preston E. Goodrich	Village Cemetery	Common TF	0.55	188.10	0.00	7.56	0.00	195.66	57.37	7.70	0.00	65.07	260.73	36.36	297.09
1911	Reverend Charles Tenney	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1919	Robert & Rebecca Knowles	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1949	Robert Hazelton	Village Cemetery	Common TF	5.07	1,740.45	0.00	70.07	0.00	1,810.52	530.34	71.18	0.00	601.52	2,412.04	336.34	2,748.38
1962	Robinson - Martin	Village Cemetery	Common TF	0.40	137.94	0.00	5.55	0.00	143.49	42.08	5.63	0.00	47.71	191.20	26.66	217.86
1955	Rufus Forsaith	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1921	Sally Lovering Sleeper	Village Cemetery	Common TF	0.15	50.16	0.00	2.02	0.00	52.18	15.32	2.06	0.00	17.38	69.56	9.70	79.26
1911	Samuel S. Parker	Village Cemetery	Common TF	0.15	50.16	0.00	2.02	0.00	52.18	15.32	2.06	0.00	17.38	69.56	9.70	79.26
1923	Samuel S. Warren	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1941	Sanborn - Morse	Village Cemetery	Common TF	0.91	313.52	0.00	12.63	0.00	326.15	95.56	12.82	0.00	108.38	434.53	60.59	495.12
1910	Sarah A. True	Village Cemetery	Common TF	0.27	94.08	0.00	3.79	0.00	97.87	28.68	3.85	0.00	32.53	130.40	18.18	148.58
1918	Sarah V. Lane	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1923	Silas F. Learnard	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1959	Susie M. Gillingham	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1939	Susie Smith	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1938	Thomas J. Melvin	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1920	To be determined	Village Cemetery	Common TF	3.65	1,254.02	0.00	50.49	0.00	1,304.51	382.39	51.30	0.00	433.69	1,738.20	242.38	1,980.58
1937	Valeria A. Towle	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1973	Victor & Perley Spollett	Village Cemetery	Common TF	1.10	376.21	0.00	15.14	0.00	391.35	114.69	15.38	0.00	130.07	521.42	72.71	594.13
1950	Victoria J. Brown	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1962	Wallace L. Kimball	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1968	Warren F. Robinson	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
1954	Weeks & Forsaith	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16

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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Perpetual Care

1950	William A. Moore	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1936	William F. Warren	Village Cemetery	Common TF	0.18	62.69	0.00	2.53	0.00	65.22	19.08	2.56	0.00	21.64	86.86	12.11	98.97
1950	William Finnigan	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1942	William Greenough	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1950	William H. West, Arthur H. West and George West	Village Cemetery	Common TF	0.91	313.52	0.00	12.63	0.00	326.15	95.56	12.82	0.00	108.38	434.53	60.59	495.12
1942	William P. Nichols	Village Cemetery	Common TF	0.37	125.42	0.00	5.07	0.00	130.49	38.28	5.14	0.00	43.42	173.91	24.25	198.16
1906	William W. White	Village Cemetery	Common TF	0.27	94.08	0.00	3.79	0.00	97.87	28.68	3.85	0.00	32.53	130.40	18.18	148.58
1972	Woodbury Marsters	Village Cemetery	Common TF	0.73	250.83	0.00	10.09	0.00	260.92	76.50	10.26	0.00	86.76	347.68	48.48	396.16
Total Perpetual Care				100	34,327.54	0.00	1,382.41	0.00	35,709.95	10,453.35	1,404.07	0.00	11,857.42	47,567.37	6,632.87	54,200.24

Fire Department

1978	Ruth Ray Trust	Fire Prevention Equipment	Common TF	4.46	6,082.16	0.00	187.77	0.00	6,269.93	229.36	190.94	229.36	190.94	6,460.87	900.92	7,361.79
1983	E. Mackintosh Trust	Fire Dept. Undesignated	Common TF	0.89	1,216.45	0.00	37.55	0.00	1,254.00	45.86	38.20	45.86	38.20	1,292.20	180.19	1,472.39
1996	Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	3.56	4,857.07	0.00	149.96	0.00	5,007.03	183.16	152.48	183.16	152.48	5,159.51	719.45	5,878.96
1988	Rhonda A. Murphy Trust (Fire)	Fire Dept. Undesignated	Common TF	91.08	124,148.37	0.00	3,832.77	0.00	127,981.14	4,682.13	3,897.75	4,682.13	3,897.75	131,878.89	18,389.50	150,268.39
Total Fire Department				100	136,304.05	0.00	4,208.05	0.00	140,512.10	5,140.51	4,279.37	5,140.51	4,279.37	144,791.47	20,190.06	164,981.53

Public Library

1979	Ruth Ray Trust (60% Public Library)	Public Library	Common TF	97.13	281,430.66	0.00	8,681.96	0.00	290,112.62	3,800.47	15,542.75	10,560.50	8,782.72	298,895.34	41,678.72	340,574.06
1910	George W. Stevens Trust	Public Library	Common TF	0.14	417.76	0.00	12.90	0.00	430.66	15.76	13.11	15.76	13.11	443.77	61.88	505.65
1931	John C. Chase Trust	Public Library	Common TF	0.21	614.73	0.00	18.98	0.00	633.71	23.16	19.31	23.16	19.31	653.02	91.06	744.08
1988	Dorothy Shedd Memorial Trust	Public Library	Common TF	0.21	614.73	0.00	18.98	0.00	633.71	23.16	19.31	23.16	19.31	653.02	91.06	744.08
1991	Meta M. Lindgren Trust	Public Library	Common TF	0.21	614.73	0.00	18.98	0.00	633.71	23.16	19.31	23.16	19.31	653.02	91.06	744.08
1986	Mary E. Dodge Trust	Public Library	Common TF	2.09	6,053.81	0.00	186.91	0.00	6,240.72	228.32	190.06	228.32	190.06	6,430.78	896.72	7,327.50
Total Public Library				100	289,746.42	0.00	8,938.71	0.00	298,685.13	4,114.03	15,803.85	10,874.06	9,043.82	307,728.95	42,910.50	350,639.45

School Library

1985	Dr. James Brown School Books	School Library	Common TF	3.17	6,147.56	0.00	189.79	0.00	6,337.35	231.85	193.00	231.85	193.00	6,530.35	910.61	7,440.96
1979	Ruth Ray Trust (40% School Library)	School Library	Common TF	96.83	187,516.32	0.00	5,789.09	0.00	193,305.41	7,071.99	5,887.24	7,071.99	5,887.24	199,192.65	27,775.89	226,968.54
Total School Library				100	193,663.88	0.00	5,978.88	0.00	199,642.76	7,303.84	6,080.24	7,303.84	6,080.24	205,723.00	28,686.50	234,409.50

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Non-Expendable Trust Funds

Town Poor

1915	Wilcomb Home Trust	Town Poor	Common TF	5.04	5,321.99	0.00	164.31	0.00	5,486.30	200.72	167.08	200.72	167.08	5,653.38	788.32	6,441.70
1905	Lydia A. Newell Trust	Town Poor	Common TF	15.54	16,409.13	0.00	506.59	0.00	16,915.72	618.85	515.18	618.85	515.18	17,430.90	2,430.61	19,861.51
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common TF	20.74	21,898.78	0.00	676.06	0.00	22,574.84	825.90	687.54	825.90	687.54	23,262.38	3,243.76	26,506.14
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8.32	8,781.74	0.00	271.11	0.00	9,052.85	331.19	275.70	331.19	275.70	9,328.55	1,300.80	10,629.35
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common TF	11.45	12,089.04	0.00	373.22	0.00	12,462.26	455.91	379.53	455.91	379.53	12,841.79	1,790.69	14,632.48
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	5.89	6,218.59	0.00	192.00	0.00	6,410.59	234.53	195.23	234.53	195.23	6,605.82	921.13	7,526.95
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5.63	5,947.88	0.00	183.63	0.00	6,131.51	224.30	186.74	224.30	186.74	6,318.25	881.03	7,199.28
1984	Wilcomb-Townsend Trust I	Town Poor	Common TF	18.77	19,823.51	0.00	612.01	0.00	20,435.52	747.62	622.38	747.62	622.38	21,057.90	2,936.36	23,994.26
1983	Wilcomb-Townsend Trust II	Town Poor	Common TF	7.49	7,911.33	0.00	244.25	0.00	8,155.58	298.35	248.40	298.35	248.40	8,403.98	1,171.87	9,575.85
1905	Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1.13	1,193.26	0.00	36.84	0.00	1,230.10	44.99	37.46	44.99	37.46	1,267.56	176.75	1,444.31
Total Town Poor				100	105,595.25	0.00	3,260.02	0.00	108,855.27	3,982.36	3,315.24	3,982.36	3,315.24	112,170.51	15,641.32	127,811.83
Total Non-Expendable Trust Funds				100	906,634.13	0.00	31,023.15	0.00	937,657.28	119,375.24	38,254.56	27,525.05	130,104.75	1,067,762.03	148,891.26	1,216,653.29

Expendable Trust Funds

Public Library

1988	Rhonda A. Murphy Trust (Library)	Public Library	Common TF	100.00	40,429.54	0.00	1,166.19	2,687.58	38,908.15	576.79	3,874.89	3,264.37	1,187.31	40,095.46	5,591.01	45,686.47
Total Public Library				100	40,429.54	0.00	1,166.19	2,687.58	38,908.15	576.79	3,874.89	3,264.37	1,187.31	40,095.46	5,591.01	45,686.47
Total Expendable Trust Funds				100	40,429.54	0.00	1,166.19	2,687.58	38,908.15	576.79	3,874.89	3,264.37	1,187.31	40,095.46	5,591.01	45,686.47
GRAND TOTAL: TRUST FUNDS					947,063.67	0.00	32,189.34	2,687.58	976,565.43	119,952.03	42,129.45	30,789.42	131,292.06	1,107,857.49	154,482.27	1,262,339.76

MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

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

Capital Reserve

1991	Chester Fire Department	Cap Expenses	Common CRF	0.41	222.22	0.00	86.59	0.00	308.81	7,942.78	141.84	0.00	8,084.62	8,393.43	734.24	9,127.67
2007	Municipal Complex Improvement	Cap Expenses	Common CRF	0.11	56.34	0.00	22.73	0.00	79.07	2,088.10	37.25	0.00	2,125.35	2,204.42	192.84	2,397.26
2007	Winter Road Maintenance Fund	Cap Expenses	Common CRF	5.24	106,931.95	0.00	1,112.75	9,152.76	98,891.94	7,133.25	1,826.33	0.00	8,959.58	107,851.52	9,434.69	117,286.21
2007	Mosquito Trapping Fund	Cap Expenses	Common CRF	1.09	18,067.66	0.00	230.44	0.00	18,298.10	3,659.87	377.43	0.00	4,037.30	22,335.40	1,953.87	24,289.27
2008	Building Improvement Fund	Cap Expenses	Common CRF	0.39	4,680.76	0.00	81.80	0.00	4,762.56	3,030.15	133.96	0.00	3,164.11	7,926.67	693.41	8,620.08
2008	Equipment & Vehicles Fund	Cap Expenses	Common CRF	0.06	35.91	0.00	11.80	0.00	47.71	1,076.76	19.32	0.00	1,096.08	1,143.79	100.06	1,243.85
2009	Revaluation Fund	Cap Expenses	Common CRF	0.75	16,412.99	0.00	172.58	4,850.00	11,735.57	3,456.08	280.04	0.00	3,736.12	15,471.69	1,353.44	16,825.13
2010	North Pond Road Maintenance	Cap Expenses	Common CRF	0.00	4,990.77	0.00	23.06	5,013.83	0.00	675.18	38.67	713.85	0.00	0.00	0.00	0.00
2012	Unanticipated Maintenance Capital Reserve Fund	Unanticipated Maintenance Expenditures	Common CRF	0.28	9,182.49	0.00	106.06	4,824.75	4,463.80	1,048.31	169.97	0.00	1,218.28	5,682.08	497.06	6,179.14
2013	Village Cemeteries Expendable Trust Fund	Cemetery Maintenance	Common CRF	0.28	5,018.70	0.00	59.99	0.00	5,078.69	637.44	98.24	0.00	735.68	5,814.37	508.63	6,323.00
2013	Capital Improvement Plan	Capital Improvement Plan	Common CRF	78.71	1,149,594.44	700,000.00	15,526.99	297,685.23	1,567,436.20	25,384.57	26,106.95	0.00	51,491.52	1,618,927.72	141,621.35	1,760,549.07
2015	Capital Improvements Program-Highway	Capital Improvement Plan	Common CRF	6.60	196,810.36	751,365.00	1,847.06	835,762.04	114,260.38	17,607.03	3,892.48	0.00	21,499.51	135,759.89	11,876.07	147,635.96
2013	Commemorative Monument Fund	Honor valued citizens	Common CRF	0.57	10,269.19	0.00	121.88	0.00	10,391.07	1,223.66	199.64	0.00	1,423.30	11,814.37	1,033.50	12,847.87
2013	300th Anniversary Celebration	Town Celebration	Common CRF	1.06	25,133.84	5,000.00	293.37	11,429.26	18,997.95	2,297.05	474.26	0.00	2,771.31	21,769.26	1,904.34	23,673.60
2019	Town Master Plan Capital Reserve Fund	Capital Improvement Plan	Common CRF	1.99	19,961.43	20,000.00	331.78	0.00	40,293.21	151.95	509.75	0.00	661.70	40,954.91	3,582.67	44,537.58
2020	Historical Buildings CRF	Historical Buildings	Common CRF	2.46	0.00	50,000.00	296.15	0.00	50,296.15	0.00	400.91	0.00	400.91	50,697.06	4,434.90	55,131.96
Total Capital Reserve				100	1,567,369.05	1,526,365.00	20,325.03	1,168,717.87	1,945,341.21	77,412.18	34,707.04	713.85	111,405.37	2,056,746.58	179,921.07	2,236,667.65

School

1999	School Building Maintenance Fund	School Repairs	Common CRF	56.97	184,739.53	0.00	2,222.40	0.00	186,961.93	24,800.45	3,639.89	0.00	28,440.34	215,402.27	18,843.06	234,245.33
2008	Children with Disabilities Fund	Special Education	Common CRF	37.63	125,394.04	0.00	1,467.68	0.00	126,861.72	12,987.28	2,403.80	0.00	15,391.08	142,252.80	12,444.06	154,696.86
2020	Boiler Replacement CRF	School Repairs	Common CRF	5.40	0.00	20,000.00	146.94	0.00	20,146.94	0.00	263.59	0.00	263.59	20,410.53	1,785.48	22,196.01
Total School				100	310,133.57	20,000.00	3,837.02	0.00	333,970.59	37,787.73	6,307.28	0.00	44,095.01	378,065.60	33,072.60	411,138.20
GRAND TOTAL: CAPITAL RESERVE FUNDS					1,877,502.62	1,546,365.00	24,162.05	1,168,717.87	2,279,311.80	115,199.91	41,014.32	713.85	155,500.38	2,434,812.18	212,993.67	2,647,805.85

GRAND TOTAL: CHESTER

2,824,566.29	1,546,365.00	56,351.39	1,171,405.45	3,255,877.23	235,151.94	83,143.77	31,503.27	286,792.44	3,542,669.67	367,475.94	3,910,145.61
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MS-9 REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTER FOR THE PERIOD 07/01/2020 THRU 6/30/2021

CUSTODIAN SUMMARY

CUSTODIANS Custodian	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 CRF	1,877,502.62	1,546,365.00	24,162.05	1,168,717.87	2,279,311.80	115,199.91	41,014.32	713.85	155,500.38	2,434,812.18	212,993.67	2,647,805.85
Common TF	947,063.67	0.00	32,189.34	2,687.58	976,565.43	119,952.03	42,129.45	30,789.42	131,292.06	1,107,857.49	154,482.27	1,262,339.76
GRAND TOTAL: All Custodians	2,824,566.29	1,546,365.00	56,351.39	1,171,405.45	3,255,877.23	235,151.94	83,143.77	31,503.27	286,792.44	3,542,669.67	367,475.94	3,910,145.61

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**2021
MS-10**

Chester

For reporting year Jul 1, 2020 through Jun 30, 2021.

Trustees

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

Ledger Summary

Number of Fund Records	16
Ledger End of Year Balance	\$3,542,669.66
Total Brokerage Fees	\$15,732.23
Total Brokerage Expenses	\$0.00

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on August 28, 2021 by Thomas Paton on behalf of the Trustees of Trust Funds of Chester.

Town Of Chester
Report of the Trustees of Trust Funds
For the Fiscal Year Ending June 30, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
NON-EXPENDABLE TRUST FUNDS												
1946	Great Hill Cemetery Trust	Great Hill Cemetery	Common TF	141,050.33	7,071.50	148,121.83	88,156.87	7,185.07	0.00	95,341.94	243,463.77	277,412.93
1946	Amos Tuck French Trust	Perpetual Care French Plot	Common TF	5,946.66	183.58	6,130.24	224.28	186.72	224.28	186.72	6,316.96	7,197.81
1904-2014	Perpetual Care	Village Cemetery	Common TF	34,327.54	1,382.41	35,709.95	10,453.35	1,404.07	0.00	11,857.42	47,567.37	54,200.24
1978	Ruth Ray Trust	Fire Prevention Equipment	Common TF	6,082.16	187.77	6,269.93	229.36	190.94	229.36	190.94	6,460.87	7,361.79
1983	E. Mackintosh Trust	Fire Dept. Undesignated	Common TF	1,216.45	37.55	1,254.00	45.86	38.20	45.86	38.20	1,292.20	1,472.39
1996	Dean T. Leighton Trust	Fire Dept. Undesignated	Common TF	4,857.07	149.96	5,007.03	183.16	152.48	183.16	152.48	5,159.51	5,878.96
1988	Rhonda A. Murphy Trust (Fire)	Fire Dept. Undesignated	Common TF	124,148.37	3,832.77	127,981.14	4,682.13	3,897.75	4,682.13	3,897.75	131,878.89	150,268.39
1979	Public Library	Public Library	Common TF	281,430.66	8,681.96	290,112.62	3,800.47	15,542.75	10,560.50	8,782.72	298,895.34	340,574.06
1910	George W. Stevens Trust	Public Library	Common TF	417.76	12.90	430.66	15.76	13.11	15.76	13.11	443.77	505.65
1931	John C. Chase Trust	Public Library	Common TF	614.73	18.98	633.71	23.16	19.31	23.16	19.31	653.02	744.08
1988	Dorothy Shedd Memorial Trust	Public Library	Common TF	614.73	18.98	633.71	23.16	19.31	23.16	19.31	653.02	744.08
1991	Meta M. Lindgren Trust	Public Library	Common TF	614.73	18.98	633.71	23.16	19.31	23.16	19.31	653.02	744.08
1986	Mary E. Dodge Trust	Public Library	Common TF	6,053.81	186.91	6,240.72	228.32	190.06	228.32	190.06	6,430.78	7,327.50
1985	Dr. James Brown School Books	School Library	Common TF	6,147.56	189.79	6,337.35	231.85	193.00	231.85	193.00	6,530.35	7,440.96
1979	Ruth Ray Trust (40% School Library)	School Library	Common TF	187,516.32	5,789.09	193,305.41	7,071.99	5,887.24	7,071.99	5,887.24	199,192.65	226,968.54
1915	Wilcomb Home Trust	Town Poor	Common TF	5,321.99	164.31	5,486.30	200.72	167.08	200.72	167.08	5,653.38	6,441.70
1905	Lydia A. Newell Trust	Town Poor	Common TF	16,409.13	506.59	16,915.72	618.85	515.18	618.85	515.18	17,430.90	19,861.51
1946	Wilcomb-Townsend Home Trust I	Town Poor	Common TF	21,898.78	676.06	22,574.84	825.90	687.54	825.90	687.54	23,262.38	26,506.14
1960	Wilcomb-Townsend Home Trust II	Town Poor	Common TF	8,781.74	271.11	9,052.85	331.19	275.70	331.19	275.70	9,328.55	10,629.35
1946	Wilcomb-Townsend Home Trust III	Town Poor	Common TF	12,089.04	373.22	12,462.26	455.91	379.53	455.91	379.53	12,841.79	14,632.48
1972	Wilcomb-Townsend Home Trust IV	Town Poor	Common TF	6,218.59	192.00	6,410.59	234.53	195.23	234.53	195.23	6,605.82	7,526.95
1982	Wilcomb-Townsend Home Trust V	Town Poor	Common TF	5,947.88	183.63	6,131.51	224.30	186.74	224.30	186.74	6,318.25	7,199.28
1984	Wilcomb-Townsend Trust I	Town Poor	Common TF	19,823.51	612.01	20,435.52	747.62	622.38	747.62	622.38	21,057.90	23,994.26
1983	Wilcomb-Townsend Trust II	Town Poor	Common TF	7,911.33	244.25	8,155.58	298.35	248.40	298.35	248.40	8,403.98	9,575.85

Town Of Chester
Report of the Trustees of Trust Funds
For the Fiscal Year Ending June 30, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
NON-EXPENDABLE TRUST FUNDS												
1905	Wilcomb-Townsend Drawing Fund	Town Poor	Common TF	1,193.26	36.84	1,230.10	44.99	37.46	44.99	37.46	1,267.56	1,444.31
Total Non-Expendable Trust Funds				906,634.13	31,023.15	937,657.28	119,375.24	38,254.56	27,525.05	130,104.75	1,067,762.03	1,216,653.29
EXPENDABLE TRUST FUNDS												
1988	Rhonda A. Murphy Trust (Library)	Public Library	Common TF	40,429.54	-1,521.39	38,908.15	576.79	3,874.89	3,264.37	1,187.31	40,095.46	45,686.47
Total Expendable Trust Funds				40,429.54	-1,521.39	38,908.15	576.79	3,874.89	3,264.37	1,187.31	40,095.46	45,686.47

Town Of Chester
Report of the Trustees of Trust Funds
For the Fiscal Year Ending June 30, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME			TOTAL	Ending Market Value	
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year		Principal & Income
CAPITAL RESERVE												
1991	Chester Fire Department-066	Cap Expenses	Common CRF	222.22	86.59	308.81	7,942.78	141.84	0.00	8,084.62	8,393.43	9,127.67
2007	Municipal Complex Improvement-856	Cap Expenses	Common CRF	56.34	22.73	79.07	2,088.10	37.25	0.00	2,125.35	2,204.42	2,397.26
2007	Winter Road Maintenance Fund-583	Cap Expenses	Common CRF	106,931.95	-8,040.01	98,891.94	7,133.25	1,826.33	0.00	8,959.58	107,851.52	117,286.21
2007	Mosquito Trapping Fund-159	Cap Expenses	Common CRF	18,067.66	230.44	18,298.10	3,659.87	377.43	0.00	4,037.30	22,335.40	24,289.27
2008	Building Improvement Fund-102	Cap Expenses	Common CRF	4,680.76	81.80	4,762.56	3,030.15	133.96	0.00	3,164.11	7,926.67	8,620.08
2008	Equipment & Vehicles Fund-765	Cap Expenses	Common CRF	35.91	11.80	47.71	1,076.76	19.32	0.00	1,096.08	1,143.79	1,243.85
2009	Revaluation Fund-395	Cap Expenses	Common CRF	16,412.99	-4,677.42	11,735.57	3,456.08	280.04	0.00	3,736.12	15,471.69	16,825.13
2010	North Pond Road Maintenance-281	Cap Expenses	Common CRF	4,990.77	-4,990.77	0.00	675.18	38.67	713.85	0.00	0.00	0.00
2012	Unanticipated Maintenance Capital Reserve Fund-113	Unanticipated Maintenance Expenditures	Common CRF	9,182.49	-4,718.69	4,463.80	1,048.31	169.97	0.00	1,218.28	5,682.08	6,179.14
2013	Village Cemeteries Expendable Trust Fund	Cemetery Maintenance	Common CRF	5,018.70	59.99	5,078.69	637.44	98.24	0.00	735.68	5,814.37	6,323.00
2013	Capital Improvement Plan	Capital Improvement Plan	Common CRF	1,149,594.44	417,841.76	1,567,436.20	25,384.57	26,106.95	0.00	51,491.52	1,618,927.72	1,760,549.07
2015	Capital Improvements Program-Highway	Capital Improvement Plan	Common CRF	196,810.36	-82,549.98	114,260.38	17,607.03	3,892.48	0.00	21,499.51	135,759.89	147,635.96
2013	Commemorative Monument Fund	Honor valued citizens	Common CRF	10,269.19	121.88	10,391.07	1,223.66	199.64	0.00	1,423.30	11,814.37	12,847.87
2013	300th Anniversary Celebration	Town Celebration	Common CRF	25,133.84	-6,135.89	18,997.95	2,297.05	474.26	0.00	2,771.31	21,769.26	23,673.60
2019	Town Master Plan Capital Reserve Fund	Capital Improvement Plan	Common CRF	19,961.43	20,331.78	40,293.21	151.95	509.75	0.00	661.70	40,954.91	44,537.58
2020	Historical Buildings CRF	Historical Buildings	Common CRF	0.00	50,296.15	50,296.15	0.00	400.91	0.00	400.91	50,697.06	55,131.96
Total Capital Reserve				1,567,369.05	377,972.16	1,945,341.21	77,412.18	34,707.04	713.85	111,405.37	2,056,746.58	2,236,667.65

Town Of Chester
Report of the Trustees of Trust Funds
For the Fiscal Year Ending June 30, 2021

First Deposit	Name of Fund	Purpose of Fund	How Invested	PRINCIPAL			INCOME				TOTAL	Ending Market Value
				Balance Beginning of Year	Additions-Withdraw Gain-Loss	Balance End of Year	Balance Beginning of Year	Net Income	Expended During Year	Balance End of Year	Principal & Income	
SCHOOL												
1999	School Building Maintenance Fund-993	School Repairs	Common CRF	184,739.53	2,222.40	186,961.93	24,800.45	3,639.89	0.00	28,440.34	215,402.27	234,245.33
2008	Children with Disabilities Fund-636	Special Education	Common CRF	125,394.04	1,467.68	126,861.72	12,987.28	2,403.80	0.00	15,391.08	142,252.80	154,696.86
2020	Boiler Replacement CRF	School Repairs	Common CRF	0.00	20,146.94	20,146.94	0.00	263.59	0.00	263.59	20,410.53	22,196.01
Total School				310,133.57	23,837.02	333,970.59	37,787.73	6,307.28	0.00	44,095.01	378,065.60	411,138.20
GRAND TOTALS:				2,824,566.29	431,310.94	3,255,877.23	235,151.94	83,143.77	31,503.27	286,792.44	3,542,669.67	3,910,145.61

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
1&1 IONOS Inc.	Chesterbrook, PA 19087	\$ 228.00
2 Way Communications Service Inc.	Portsmouth, NH 03801	\$ 17,597.43
AAA Police Supply	Dedham, MA 02026-6806	\$ 8,293.00
Aaron Douglas Hume	Chester, NH 03036	\$ 1,937.89
Accurate Appraisal Services, LLC	Fort Myers, FL 33908	\$ 3,500.00
Aggregate Industries-Northeast	New York, NY 10087-8903	\$ 1,530.39
AG'S Custom Cars & Towing LLC	Sandown, NH 03873	\$ 315.00
AIDS Response Seacoast	Portsmouth, NH 03801	\$ 500.00
Air Cleaning Specialists, LLC	Hanover, MA 02339	\$ 908.00
Airgas USA, LLC	Chicago, IL 60673-4445	\$ 208.16
AJ LeBlanc HVAC	Bedford, NH 03110	\$ 205.00
Alarm System Plus	Raymond, NH 03077	\$ 7,110.00
Allegra MPM of Salem, NH	Salem, NH 03079	\$ 210.00
All-Pro Tree Service	Chester, NH 03036	\$ 3,850.00
Amazon		\$ 10,269.83
Ambrose Equipment Co, Inc.	Hooksett, NH 03106	\$ 228.54
American Crystal	North Conway, NH 03860	\$ 767.11
American Legion Auxiliary Unit 108	Sandown, NH 03873	\$ 450.00
American Red Cross	Concord, NH 03301	\$ 2,000.00
American Tank Management, Inc.	Manchester, NH 03104	\$ 1,025.00
Anderson Equipment Company	Philadelphia, PA 19182-3552	\$ 881.65
Andrew Hadik	Chester, NH 03036	\$ 159.50
Animal Care Equipment & Svcs LLC	Broomfield, CO 80020	\$ 307.25
Anne Boucher	Chester, NH 03036	\$ 1,620.00
Architectural Fireplaces Inc.	East Hampstead, NH 03826	\$ 80.00
AT&T Mobility	Carol Stream, IL 60197-6463	\$ 989.52
Atlantic Mobile Undercoating	Kingston, NH 03848	\$ 2,125.00
Avalanche Screen Printing	Hooksett, NH 03106	\$ 4,314.00
Avitar Associates-New England	Epsom, NH 03234	\$ 9,638.00
Axon Enterprises, Inc.	Phoenix, AZ 85038-9661	\$ 1,677.70
B & H Photo	New York, NY 10087-8072	\$ 1,353.29
Ben Franklin	Raymond, NH 03077	\$ 4,156.27
Benevento Aggregates LLC	Wilmington, MA 01887	\$ 6,918.52
Benson Lumber & Hardware	Derry, NH 03038	\$ 83.42
Bergeron Protective Clothing	Epsom, NH 03234	\$ 16,573.00
Beth Ann Haggeli	Saint Augustine, FL 32080	\$ 2,467.50
BJ's Wholesale Club		\$ 352.42
BK Electric	Chester, NH 03036	\$ 6,596.50
Block 5 Technologies	Londonderry, NH 03053	\$ 65,432.77
Blue to Gold LLC	Spokane, WA 99205	\$ 97.00
Body Armor Outlet, LLC	Salem, NH 03079	\$ 3,007.60
Bolduc Tree Service	Fremont, NH 03044	\$ 60,245.15
Bonnette, Page & Stone Corp.	Laconia, NH 03246	\$ 9,435.00
Bound Tree Medical LLC	Chicago, IL 60673-1235	\$ 5,706.24
Briana L Demers	Manchester, NH 03103	\$ 3,010.00
BROADLink Technology Solutions	Gonic, NH 03839	\$ 7,916.73
Brookstone Grill LLC	Derry, NH 03038	\$ 500.00
Brother International Corp.	Bartlett, TN 38184-1332	\$ 116.00
Brox Industries	Dracut, MA 01826-5439	\$ 18,065.08

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
BS & A Software	Bath, MI 48808	\$ 26,685.00
BSN Sports LLC	Dallas, TX 75266-0176	\$ 2,330.68
Budget Document Technology	Manchester, NH 03103	\$ 761.70
Busby Construction Co., Inc.	Atkinson, NH 03811-5120	\$ 1,282,446.72
Business Management Systems	Franconia, NH 03580-907	\$ 42.04
CAI Technologies	Littleton, NH 03561	\$ 19,300.00
Carparts of Derry	Plaistow, NH 03865-0473	\$ 930.63
Casella Waste Systems, Inc.	Williston, VT 05495-1372	\$ 195.22
Center for Life Management	Derry, NH 03038	\$ 5,040.00
Chappell Tractor East	Brentwood, NH 03833	\$ 3,166.69
Cheaper Than Dirt!	Fort Worth, TX 76106	\$ 116.58
Chemart Company	Boston, MA 02284-5041	\$ 2,315.68
Chester Academy Library	Chester, NH 03036	\$ 7,303.84
Chester Congregational Church	Chester, NH 03036	\$ 25,000.00
Chester Fire Association	Chester, NH 03036	\$ 5,140.51
Chester Forest Products Inc	Chester, NH 03037	\$ 3,500.00
Chester General Store	Chester, NH 03036	\$ 395.98
Chester Public Library	Chester, NH 03036	\$ 191,698.43
Chester Senior Citizens	Chester, NH 03036	\$ 24,480.50
Chester Tax Collector	Chester, NH 03036	\$ 27,964.29
Chestnut Cabinetry LLC	Derry, NH 03038	\$ 3,072.13
Child Advocacy Center	Derry, NH 03038	\$ 300.00
CINTAS	Cincinnati, OH 45263-0803	\$ 2,631.14
CivicPlus	Manhattan, KS 66505	\$ 1,929.38
Clear Air LLC	Hampton, NH 03842	\$ 2,776.00
Comcast	Newark, NJ 07101-1577	\$ 9,385.66
Comfort Air Services, Inc.	Sandown, NH 03873	\$ 11,800.00
Comm Caregivers Gr. Derry	Derry, NH 03038	\$ 2,150.00
Community Health Services Inc	Derry, NH 03038	\$ 1,200.00
Concentra Occup. Health Center	Cranston, RI 02920-0942	\$ 6,283.00
CountrySide Lock & Key	Concord, NH 03301	\$ 2,032.00
Cowan Goudreau Architects PLLC	Concord, NH 03301	\$ 7,049.94
Crystal Rock LLC	Waterbury, CT 06725028	\$ 1,803.72
Daigle Plumbing	Derry, NH 03038	\$ 80.00
Daniel Hoijer	Chester, NH 03036	\$ 27.00
DAR Builders, LLC	Manchester, NH 03103	\$ 1,641.00
Darrell F. Quinn, LLC	Chester, NH 03036	\$ 673.25
Dave's Small Engine Repair	Raymond, NH 03077	\$ 1,202.00
Dennis M. Lewis	Candia, NH 03034	\$ 2,250.00
Dermatec Direct	Tampa, FL 33605	\$ 80.49
Derry Appliance Repair	Derry, NH 03038	\$ 316.70
DH & DH Auto/Truck Repair	Atkinson, NH 03811	\$ 5,088.69
DiCroce Prosecution Services	Hampton, NH 03842	\$ 15,000.00
Dillon Old Farm Nursery	Chester, NH 03036	\$ 300.00
Donahue, Tucker & Ciandella	Exeter, NH 03833-0630	\$ 11,399.47
Donovan Equipment Co., Inc.	Londonderry, NH 03053	\$ 1,016.39
Donovan Spring Co., Inc.	Londonderry, NH 03053	\$ 1,911.02
Door Up	Derry, NH 03038-1906	\$ 11,014.00
Dubois & King Inc	Randolph, VT 05060	\$ 40,440.00

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
Dunkin Donuts		\$ 121.91
East Coast Emergency Outfitter	Manchester, NH 03103	\$ 5,918.54
East Coast Lumber	East Hampstead, NH 03826	\$ 1,306.07
Eastern States Bldg Offcls Fed	Duxbury, MA 02332	\$ 75.00
eCity	Windham, NH 03087	\$ 515.00
Eckhardt & Johnson, LLC	Hooksett, NH 03106	\$ 2,158.35
Eddies Saw Service	East Derry, NH 03041	\$ 2,315.20
Elliot Hospital	Manchester, NH 03103	\$ 150.00
ESO Solutions, Inc.	Dallas, TX 75267-9449	\$ 2,605.90
ESRLAC	Exeter, NH 03833	\$ 200.00
Event Central	Portsmouth, NH 03801	\$ 4,200.00
Eversign	Vienna, Austria,	\$ 123.48
Eversource Energy	Boston, MA 02205-6003	\$ 51,094.41
Exeter Hospital AHA Training Center	Exeter, NH 03833	\$ 17.00
Expense Reimbursements		\$ 6,530.19
Fail Safe Testing, LLC	Manalapan, NJ 07726	\$ 2,514.00
Farm Family	Albany, NY 12201-2019	\$ 571.50
Farrs Auto Repair, LLC	Chester, NH 03036	\$ 2,261.00
FBI - LEEDA	Malvern, PA 19355	\$ 1,440.00
Ferguson Waterworks #576	Boston, MA 02241-7592	\$ 8,084.83
Fidelity Investments	Hampton, NH 03842	\$ 81,760.03
Fire Tech & Safety Of NE	Winthrop, ME 04364	\$ 3,600.24
Firematic Supply Co. Inc.	Yaphank, NY 11980-0187	\$ 2,304.00
FirstLight Fiber	Williston, VT 05495-1301	\$ 374.69
Ford Of Londonderry	Londonderry, NH 03053	\$ 11,928.97
Formax,a Div.of Bescorp Inc.	Dover, NH 03820	\$ 358.00
Formsgal	Westbrook, ME 04092	\$ 536.75
Forsaith Drowne Post 108	Chester, NH 03036	\$ 143.00
Friends RSVP	Concord, NH 03301	\$ 100.00
G & P Pizzeria	Chester, NH 03036	\$ 92.67
Gale Associates. Inc.	East Weymouth, MA 02189	\$ 442.00
Galls, LLC	Chicago, IL 60694-1628	\$ 132.98
General Environmental Svc, Inc	Malden, MA 02148	\$ 4,553.00
Generator Supercenter of NH	Stratham, NH 03885	\$ 160.00
George E. Sansoucy, P.E. LLC	Lancaster, NH 03584	\$ 9,256.97
GKS Service Company, LLC	Candia, NH 03034	\$ 1,354.17
Golf Course Lawns, LLC	Raymond, NH 03077	\$ 5,329.00
Grainger	Palatine, IL 60038-0001	\$ 72.52
Granite Industrial Gases	Derry, NH 03038	\$ 130.00
Granite State Analytical Inc	Derry, NH 03039	\$ 2,876.25
Granite State Communications	Weare, NH 03281	\$ 4,589.27
Granite State Elevator Inc.	Laconia, NH 03247	\$ 165.00
Granite State Sewer & Drain Cleaning	Londonderry, NH 03053	\$ 445.00
Grant's Towing & Recovery	Raymond, NH 03077	\$ 200.00
Great Hill Cemetery	Chester, NH 03036	\$ 1,024.00
GSCC, LLC	New Boston, NH 03070	\$ 155.00
Guardian Tracking, LLC	Anderson, IN 46018-2291	\$ 855.00
Hamm Septic Services, Inc.	Hudson, NH 03051	\$ 2,195.00
Hanna Metalworks Inc.	Chester, NH 03036	\$ 185.00

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
Hannaford Supermarkets	Atlanta, GA 30374-1127	\$ 1,365.10
Harriman Associates	Auburn, ME 04274	\$ 7,200.00
Hartmann Enterprises	Exeter, NH 03833	\$ 31,766.00
Hartmann Oil & Propane	Exeter, NH 03833	\$ 22,310.18
HAVEN	Portsmouth, NH 03801	\$ 2,400.00
HealthTrust, Inc.	Concord, NH 03302	\$ 444,435.13
Henry K. White & Son	Chester, NH 03036	\$ 368.12
Hillmann Consulting, LLC	Union, NJ 07083-1597	\$ 2,220.00
Hillyard - New England	Kansas City, MO 64108-1918	\$ 1,551.92
HK White & Son LLC	Chester, NH 03036	\$ 25,116.23
HLF Industries	Sandown, NH 03873	\$ 15,607.90
Home Depot Credit Services	Phoenix, AZ 85062-8047	\$ 180.50
Houston Welding LLC	Chester, NH 03036	\$ 580.00
Howard P. Fairfield, LLC	Atlanta, GA 30384-7213	\$ 38,756.78
IACP	Baltimore, MD 21264-2564	\$ 275.00
Impact Fire	Dallas, TX 75373--506	\$ 1,712.90
IMS Alliance	Spanaway, WA 98387	\$ 73.75
Industrial Protection Services	Salem, NH 03079	\$ 4,573.50
Insight	Bangor, ME 04401	\$ 301.88
International Code Council, Inc	Birmingham, AL 35213-1206	\$ 250.00
International Signal, Inc.	Salem, NH 03079	\$ 4,229.13
Interware Development Co. Inc	Amherst, NH 03031	\$ 31,125.15
Int'l Assn Chiefs of Police	Baltimore, MD 21264-2564	\$ 190.00
Int'l Assn Of Fire Chiefs	Merrifield, VA 22116-5007	\$ 305.00
Int'l Code Council, Inc.	Chicago, IL 60673-1254	\$ 69.00
Irving Oil Corporation	Lewiston, ME 04243-9464	\$ 28,497.22
J & F Farms, Inc	Derry, NH 03038	\$ 1,868.50
J P Cooke Co.	Omaha, NE 68102	\$ 249.00
J Schwartz	Manchester, NH 03108-4333	\$ 1,039.80
James R Rosencrantz & Sons Inc	Derry, NH 03038	\$ 3,975.92
JBC Construction LLC	Londonderry, NH 03053	\$ 4,285.00
Jeff Daigle PHC	Hooksett, NH 03106	\$ 80.00
JJN Mechanical Services	Derry, NH 03038	\$ 1,431.02
John D. Hill	Chester, NH 03036	\$ 1,277.50
John Dalrymple	Chester, NH 03036	\$ 25.99
John Lighthall	Chester, NH 03037	\$ 6,300.00
Jordan Equipment Co.	W. Falmouth, ME 04105	\$ 12,638.04
Jordan Lumber Co., Inc.	Kingfield, ME 04947-4107	\$ 3,774.70
Jordan Lynn Earley	Atkinson, NH 03811	\$ 250.00
Karolyn O'Cull	Chester, NH 03036	\$ 1,125.00
Kevin Scott	Chester, NH 03036	\$ 224.28
Kimberly A. Cremin	South Hampton, NH 03827	\$ 6,370.00
KJD Electronics, LLC	Derry, NH 03038	\$ 65.99
Kustom Signals, Inc	Chicago, IL 60677-6238	\$ 2,611.00
Lady Slipper Creations	Chester, NH 03036	\$ 445.00
Lakes Region Fire Apparatus	W. Ossipee, NH 03890	\$ 10,516.25
Legal & Liability Risk Mngmt Inst	Plainfield, IN 46168	\$ 99.00
LHS Associates Inc.	Salem, NH 03079	\$ 3,265.47
Liberty International Trucks	Manchester, NH 03103	\$ 43.56

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
Life-Assist, Inc.	Rancho Cordova, CA 95742	\$ 859.00
Live X, Inc.	New York, NY 10018	\$ 9,058.85
Lowe's PROX	Atlanta, GA 30353-0954	\$ 2,328.05
Maggiotto, Friedman, ... PLLC	Concord, NH 03301	\$ 210.00
Mailways, Inc.	Allenstown, NH 03275	\$ 2,901.28
Manchester Auto Glass Co., Inc	Manchester, NH 03103	\$ 523.00
Manchester Transit Authority	Manchester, NH 03101-2799	\$ 6,019.00
Marianne Duffy	Sandown, NH 03873	\$ 16.24
Matthew Bender & Co. Inc.	New York, NY 10087-4584	\$ 936.05
MB Tractor & Equipment	Plaistow, NH 03865	\$ 457.73
Melanson, Heath & Company, PC	Nashua, NH 03063	\$ 18,250.00
Mello Consulting & Training	Hartland, VT 05048	\$ 625.00
Mercury Medical	Clearwater, FL 33762-0009	\$ 29.03
Metro Title Services	Lenexa, KS 66214	\$ 107.00
Mikel Delaney	Sandown, NH 03873	\$ 400.00
MLM Construction	Chester, NH 03036-0155	\$ 320,727.14
Morton Salt	Palatine, IL 60055-9973	\$ 77,496.73
Motorola Solutions, Inc	Atlanta, GA 30384-4059	\$ 68,999.99
Municipal Mgmt Assoc of NH	Concord, NH 03301	\$ 55.00
Municipal Resources Inc.	Plymouth, NH 03264	\$ 12,371.14
Murphy's Waste Oil Service Inc.	Dallas, TX 75373--486	\$ 75.00
N E State Police Info Network	Franklin, MA 02038-3159	\$ 100.00
NABCo	Southeastern, PA 19398-3056	\$ 4,800.20
Nadeau Gas & Oil	Raymond, NH 03077	\$ 118.00
Nat'l Engineering & Test Svcs	Providence, RI 02904	\$ 1,145.00
Nature's Best	Derry, NH 03038-0423	\$ 280.00
NE Assc of Chiefs of Police	Norwich, CT 06360	\$ 80.00
Nelson Signs & Screenprinters	Auburn, NH 03032	\$ 150.00
Neopost		\$ 9,100.00
Neptune, Inc	Haverhill, MA 01832	\$ 667.40
New England Storm Water Mgmt	Westford, MA 01886	\$ 3,920.00
NFPA	Manchester, NH 03108-9689	\$ 1,970.00
NH Assn Assessing Officials	Goffstown, NH 03045	\$ 20.00
NH Assn Chiefs of Police	Manchester, NH 03108-9515	\$ 200.00
NH Assn Conservation Comm	Concord, NH 03301	\$ 325.00
NH City & Town Clerks Assoc	Newfields, NH 03856	\$ 42.50
NH Grand Roofs	Chester, NH 03036	\$ 725.00
NH Municipal Association	Concord, NH 03301	\$ 5,662.50
NH Retirement System	Boston, MA 02284-5666	\$ 138,971.45
NH Seacoast Code Officials Assn	Madbury, NH 03823	\$ 30.00
NH State Firemen's Assc	Concord, NH 03301	\$ 784.00
NH Tax Collectors Assn	Lancaster, NH 03584	\$ 40.00
NHBOA	Concord, NH 03301	\$ 320.00
NHBOSS	Londonderry, NH 03053	\$ 50.00
NHDES Waste Mgmt Div	Concord, NH 03302-0095	\$ 250.00
NHGFOA	Concord, NH 03301	\$ 105.00
NHRPA	Concord, NH 03301	\$ 60.00
Nick's Place of Raymond Inc.	Raymond, NH 03077	\$ 466.52
Nobis Engineering Inc	Concord, NH 03301	\$ 7,800.00

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
Northeast Res Recov Assoc	Epsom, NH 03234-4147	\$ 23,394.13
Northern Peabody LLC	Manchester, NH 03105	\$ 4,824.75
Nutfield Publishing LLC	Londonderry, NH 03053	\$ 2,020.00
Office of Strategic Initiative	Concord, NH 03301	\$ 108.10
Oil Energy Recovery, Inc.	Stow, MA 01775	\$ 150.00
Omni Security Systems, Inc.	Byfield, MA 01922	\$ 2,100.00
Omni Services, Inc	Boston, MA 02241-0516	\$ 394.09
Ouwerkerk Plumbing & Heating	Chester, NH 03036	\$ 12,138.50
OwlStamp Visual Solutions	Lowell, MA 01852	\$ 12.95
Pat McCarthy Productions, Inc.	Chicago, IL 60646	\$ 399.00
Paul Cavanaugh	Goffstown, NH 03045	\$ 905.78
Pelmac Industries, Inc.	Auburn, NH 03032	\$ 3,179.00
Pete's Tire Barns, Inc.	Orange, MA 01364	\$ 362.51
Petra Paving, Inc.	Hampstead, NH 03841	\$ 8,700.00
Pinard Waste Systems, Inc	Manchester, NH 03108	\$ 7,481.20
Postmaster	NH	\$ 328.78
Postmaster of Chester	Chester, NH 03036	\$ 419.49
Power Up Generator Service Co	Auburn, NH 03032	\$ 730.00
Powerphone, Inc.	Madison, CT 06443	\$ 299.00
Primex	Concord, NH 03301-2624	\$ 94,295.78
Professional Image	Manchester, NH 03103	\$ 520.00
Promised Land Survey, LLC	Derry, NH 03038	\$ 220.00
Quadient Leasing USA, Inc.	Dallas, TX 75312-3682	\$ 1,043.40
Quality Equipment Repair of NH	Dunbarton, NH 03046	\$ 2,363.50
Quirk Chevrolet	Manchester, NH 03103	\$ 236.85
Ram Printing, Inc.	E. Hampstead, NH 03826	\$ 2,729.30
Raymond Car Wash LLC	Hooksett, NH 03106	\$ 200.00
Rockingham County Chiefs Police Association	Newton, NH 03858	\$ 50.00
Refunds		\$ 72,558.65
Reliable Equipment, LLC	Manchester, NH 03108	\$ 3,059.00
Remi-Sons Inc	Derry, NH 03038	\$ 250.00
RICOH USA, Inc.	Philadelphia, PA 19101-1564	\$ 4,693.79
Rock County Reg Of Deeds	Kingston, NH 03848	\$ 588.95
Rockingham Community Action	Portsmouth, NH 03801	\$ 3,712.00
Rockingham County Treasurer	Brentwood, NH 03833	\$ 648,186.00
Rockingham Fire Training Sol'ns LLC	Exeter, NH 03833	\$ 110.00
Rockingham Nutrition & Meals	Brentwood, NH 03833	\$ 800.00
Russell Burdick	Chester, NH 03036	\$ 212.30
S.E.N.H.H.M.M.A.D.	Windham, NH 03087	\$ 7,180.63
Safety Kleen Systems, Inc.	Dallas, TX 75397-5201	\$ 335.00
Samson Fastener Co	Hampstead,, NH 03841	\$ 599.91
Sanel NAPA - Derry NH	Derry, NH 03038	\$ 517.83
SBA Towers II LLC	Atlanta, GA 31193-3730	\$ 6,943.20
Scruffy's Auto Repair and More	Chester, NH 03036	\$ 5,691.00
Security Benefit	Kansas City, MO 64121-9141	\$ 10,015.02
Sharon DeLuca	Derry, NH 03038	\$ 100.00
Simplifile, LC	Provo, UT 84604	\$ 491.55
Sir Speedy Printing Ctr	Manchester, NH 03101	\$ 424.50
Skillings & Sons, Inc.	Amherst, NH 03031	\$ 1,453.83

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
SNHU	Manchester, NH	\$ 16,929.00
So NH Planning Commission	Manchester, NH 03102-3546	\$ 7,879.10
Sommers Landscaping	Chester, NH 03036	\$ 16,371.88
Sonic Secretary	Chester, NH 03036	\$ 1,096.81
Soule, Leslie, Kidder...PLLC	Salem, NH 03079	\$ 21,218.45
Southeast Land Trust of NH	Exeter, NH 03833	\$ 50.00
Spence Timber Works	Florence, MA 01062	\$ 4,150.00
Squam Lakes Natural Science Center	Holderness, NH 03245	\$ 300.00
Staples Advantage	Boston, MA 02241-5256	\$ 13,624.20
State of New Hampshire	Concord, NH 03305	\$ 24.00
State of NH	Concord, NH 03301	\$ 2,176.00
State of NH - Corrections	Concord, NH 03302-0429	\$ 3,291.84
State of NH - Criminal Records	Concord, NH 03305	\$ 472.75
State of NH - Dept of Agriculture	Concord, NH 03302-2042	\$ 3,168.50
State of NH - Dept of Labor	Concord,, NH 03302-2160	\$ 450.00
State of NH - Dept of Safety	Concord, NH 03305	\$ 749.75
State of NH - DOT	Concord, NH 03302-0483	\$ 6,878.21
State of NH - GOFERR	Concord, NH 03301	\$ 1,571.43
State of NH - NHDES Dam Bureau	Concord, NH 03302-0095	\$ 800.00
State of NH State Police	Concord, NH 03305	\$ 936.00
Stephen A Chase	Deerfield, NH 03037	\$ 19,508.20
Still's Power Equipment	Manchester, NH 03109	\$ 15,558.94
Stone Hill Municipal Solutions	Rochester, NH 03867	\$ 59,337.00
Stratham Tire LLC	Brentwood, NH 03833	\$ 1,753.48
StreetScan, Inc.	Wakefield, MA 01880	\$ 1,730.00
Stryker Sales Corporation	Chicago, IL 60673330	\$ 17,924.88
Summit Supply Corp	Brentwood, NH 03833	\$ 452.10
Sumner Brook Fish Farm	Ossipee, NH 03864	\$ 920.00
SunTrust Equipment Finance & Leasing	Baltimore, MD 21279-0194	\$ 52,019.66
TD Card Services	Cherry Hill, NJ 08034-0372	\$ 9,894.10
Terminix International	Chicago, IL 60680-2131	\$ 4,107.00
The Howard E Nyhart Co Inc.	Indianapolis, IN 46250	\$ 5,200.00
The UpperRoom	Derry, NH 03038-1017	\$ 1,000.00
Theodore P. Scott	Chester, NH 03036	\$ 8,790.00
Three Bearings Fiduciary Advisors	Hampton, NH 03842	\$ 15,732.23
Tim's Turf & Landscaping	Litchfield, NH 03052	\$ 2,459.00
Total Air Supply	Derry, NH 03038	\$ 190.35
Total Notice LLC	Nantucket, MA 02554	\$ 2,093.28
Town of Derry	Derry, NH 03038	\$ 122,839.00
Town of Hampstead	Hampstead, NH 03841	\$ 2,824.90
T-Quip Sales & Rentals Inc.	Londonderry, NH 03053	\$ 15,600.00
Tractor Supply Credit Plan	Phoenix, AZ 85062-8004	\$ 575.38
Triangle Portable Services	Derry, NH 03038	\$ 8,491.25
Trustees of the Trust Funds	Chester, NH 03036	\$ 1,451,365.00
Turf Depot	Salem, NH 03079	\$ 1,960.13
U S Water Consultants, Inc.	Windham, NH 03087	\$ 142.00
Uline	Chicago, IL 60680-1741	\$ 2,229.16
Unique Scientific Inc.	Enfield, NH 03748	\$ 46,115.00
Universal Signworks	Manchester, NH 03109-5617	\$ 200.00

Vendor Payments - 2021

Town of Chester Vendor Payments July 1, 2020 - June 30, 2021

Vendor Name	City/Town and State	Amount
US Postal Service 5545	Chester, NH 03036	\$ 281.65
Vacuum Cleaner Hospital	Plaistow, NH 03865	\$ 260.93
Verizon Wireless	Albany, NY 12212-5062	\$ 9,157.72
Vineyard Events	Amherst, NH 03031	\$ 4,000.00
W.D. Perkins Fire Pump Specialists	Merrimack, NH 03054	\$ 6,988.88
Wadleigh Starr & Peters	Manchester, NH 03101	\$ 24,889.16
Walmart		\$ 426.36
Walnut Printing Specialties	Peabody, MA 01960	\$ 90.00
Waste Management NH-L'derry	Philadelphia, PA 19101-3648	\$ 84,949.78
WatchGuard Video	Dallas, TX 75267-7996	\$ 2,025.00
Waypoint	Manchester, NH 03105	\$ 600.00
WB Mason Company, Inc	Boston, MA 02298-1101	\$ 2,673.31
Welfare Direct Assistance		\$ 7,387.91
WEX Bank	Carol Stream, IL 60197-6293	\$ 3,073.78
Wilcomb Townsend Home	Chester, NH 03036	\$ 3,982.36
William J. Jamieson	Manchester, NH 03104	\$ 225.00
Witmer Public Safety Group	Coatesville, PA 19320	\$ 1,712.69
Your Variety	Chester, NH 03036	\$ 11.34
YouTube TV		\$ 23.98
ZOOM Video Communications Inc	San Jose, CA 95113	\$ 1,534.27

**Tax Collector
Annual Report
As of June 30, 2021**

	Fiscal Year 2021	Fiscal Year 2020
Uncollected Taxes		
Beginning of Fiscal Year		
Property Tax	\$ ---	\$ 1,200,654.23
Land Use Change Tax	\$ ---	\$ ---
Timber Yield Taxes	\$ ---	\$ 9,621.10
Excavation Tax \$.02/yd.	\$ ---	\$ 605.00
Taxes Committed to Collector		
Property Tax	\$ 7,387,346.00	\$ 7,264,632.00
Land Use Change Tax	\$ 28,500.00	\$ 131,260.00
Timber Yield Taxes	\$ 3,567.00	\$ 0.90
Excavation Tax \$.02/yd.	\$ 605.00	\$ 48.00
Costs & Penalties	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Overpayment		
Property Tax (Refunds)	\$ 71,635.03	\$ ---
Other Tax (Refunds)	\$ ---	\$ ---
Interest & Fees Collected on Delinquent Taxes		
	\$ 10.96	\$ 9,370.75
Total Debits	\$ 7,491,851.99	\$ 8,616,191.98

Respectfully Submitted:

Liz Lufkin
Tax Collector

**Tax Collector
Annual Report
As of June 30, 2021**

	Fiscal Year 2021	Fiscal Year 2020
Remitted to Treasurer During Year		
Property Tax	\$ 6,711,270.03	\$ 8,321,150.23
Land Use Change Tax	\$ ---	\$ 129,743.34
Timber Yield Taxes	\$ 2,618.00	\$ 9,279.68
Interest	\$ 10.96	\$ 7,352.05
Excavation Tax @ \$.02/yd.	\$ ---	\$ 653.00
Conversion to Lien	\$ ---	\$ 115,274.00
Costs & Penalties	\$ ---	\$ 2,018.70
Other Charges	\$ ---	\$ ---
Abatements Made		
Property Tax	\$ 22,056.00	\$ 23,382.00
Current Levy Deeded	\$ ---	\$ 5,295.00
Land Use Change Tax	\$ ---	\$ ---
Other Taxes	\$ ---	\$ ---
Uncollected Taxes End of Year		
Property Tax	\$ 725,655.00	\$ 185.00
Land Use Change Tax	\$ 28,500.00	\$ 1,516.66
Timber Yield Tax	\$ 949.00	\$ 342.32
Excavation Tax @ \$.02/yd	\$ 793.00	\$ ---
Property Tax Credit Balance	\$ ---	\$ ---
Other Charges	\$ ---	\$ ---
Total Credits	\$ 7,491,851.99	\$ 8,616,191.98

Respectfully Submitted:

Liz Lufkin
Tax Collector

**Summary of Tax Lien Accounts
Fiscal Year Ending June 30, 2021**

	Fiscal Year 2020	Fiscal Year 2019/2018
Debits		
Unredeemed Liens Beginning of Year	\$ ---	\$ 255,343.74
Liens Executed During Year	\$ 121,234.55	\$ 93,872.22
Interest & Costs Collected After Lien Executed	\$ 535.73	\$ 19,200.99
Total Debits	\$ 121,770.28	\$ 368,416.95
Credits		
Remittance to Treasurer:		
Redemptions	\$ 14,272.48	\$ 95,933.06
Interest & Costs (After Lien Execution)	\$ 535.73	\$ 19,200.99
Abatement of Unredeemed Taxes	\$ ---	\$ 117,779.22
Liens Deeded to Town	\$ ---	\$ 40,070.00
Unredeemed Liens Balance End of Year	\$ 106,962.07	\$ 95,433.68
Total Credits	\$ 121,770.28	\$ 368,416.95

Respectfully Submitted:

Liz Lufkin
Tax Collector

CHESTER TAX RATE CALCULATION - 2021

TOWN PORTION

	Appropriation	Revenue	
Gross Appropriations	\$7,766,686		
Less: Revenue		(\$2,848,235)	
Less: Fund Balance to Reduce Taxes		(\$400,000)	
Add: Actual Overlay Used	\$44,067		
Add: War Service Credit*	\$218,500		
Net Town Appropriations	\$4,781,018		
Approved Town Tax Effort			\$4,781,018 \$6.49 Town Rate

LOCAL SCHOOL PORTION

Net Local School Budget	\$12,405,361		
Less: Education Grant		(\$2,572,112)	
Less: State Education Taxes		(\$1,327,985)	
Approved School Tax Effort			\$8,505,264 \$11.52 Local School

STATE EDUCATION PORTION

Equalization Valuation (no utilities) x \$683,245,274	\$1,327,985		
Divide by Local Assessed Valuation (no utilities) \$737,995,574			\$1,327,985 \$1.94 State School

COUNTY PORTION

Due to County	\$659,345		
Approved County Tax Effort			\$659,345 \$0.89 County Rate

PROPERTY TAX COMMITMENT

Total Property Taxes Assessed	\$15,273,612		
Less: War Service Credits		(\$218,500)	
Total Property Tax Commitment			\$15,055,112 \$20.84 Total Rate

PROOF OF RATE

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	\$683,245,274	1.94	\$1,327,985
All Other Taxes	\$737,995,574	18.90	\$13,945,627
			\$15,273,612

*Veterans' exemptions.

CHESTER TAX RATE HISTORY

Year	Municipal	County	School (Local)	School (State)	Total Tax Rate
2009	3.54	0.88	11.18	2.10	17.70
2010	4.09	0.92	11.66	2.12	18.79
2011*	5.77	1.09	15.02	2.78	24.66
2012	5.78	1.04	14.43	2.60	23.85
2013	6.90	1.04	14.79	2.44	25.17
2014	6.70	1.08	15.39	2.39	25.56
2015	6.60	1.06	14.49	2.49	24.64
2016*	6.50	1.01	14.07	2.33	23.91
2017	6.30	1.02	13.73	2.36	23.41
2018	6.87	1.09	14.03	2.26	24.25
2019*	7.11	0.87	10.89	1.93	20.80
2020	7.02	0.89	10.72	1.90	20.53
2021	6.49	0.89	11.52	1.94	20.84

*Town-wide Revaluation

**Town Clerk
Annual Report
As of June 30, 2021**

Description	Quantity	Amount Collected
<i>Motor Vehicles</i>		
Registrations -Town Portion Only	7,904	\$1,336,391.00
Municipal Agent Fees - Decals	8,102	\$24,306.00
Municipal Agent Fees - Titles	1,409	\$2,818.00
Municipal Town Clerk Fee	8,078	\$16,156.00
Municipal Boat Town Clerk Fees	75	\$1,794.68
Municipal Boat Agent Fees	108	\$540.00
<i>Dog Licenses and Fines</i>		
Basic, Altered & Senior Licenses	1,405	\$5,725.00
Group Licenses	9	\$175.50
Late Fees	290	\$282.00
Civil Forfeitures	33	\$825.00
Service Fees	35	\$245.00
K9 Control Fees	6	\$375.00
<i>Vital Records</i>		
Marriage Licenses	28	\$1,400.00
Certified Vital Records (Birth, Death, Marriage certificates)	143	\$1,850.00
<i>UCC and Miscellaneous</i>		
UCC Filing Checks	2	\$435.00
Miscellaneous Fees & Fines	12	\$170.00
<i>Total Net Receipts</i>		<i>\$1,393,023.50</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 – 2nd
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 unambiguously, and unanimously, supports Article #8 (Recission of Road Agent Position). The members supported this new position and direction for the Town.

The BC received a proposed operating budget (Article #12) from the BOS in the amount of \$5,439,657. Last year's budget was \$5,156,173. That is an increase in spending over last year's approved operating budget in the amount of \$283,484 or a 5.5 percent increase. The BC believes the increase in the operational budget needs to be consistent with the increases in income the Chester taxpayers could expect in 2022-2023.

Recognizing the continued need for town capital improvements, the BC and BOS agreed to recommend funding of \$600,000 as proposed in Article #13 (CIP Funding). Without a continued annual commitment to this fund Chester will fall behind with respect to capital needs and related services causing potential significant tax increases at a later point in time to address these shortfalls.

The Budget Committee also recommend Article #14 for the CIP Projects with \$760,000 being withdrawn from the Municipal Capital Improvement Plan Capital Reserve Fund.

In previous 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 \$1,049,370 as proposed in Article #15 (Highway CIP Projects, \$144,370 from the New Hampshire Highway Block Grant, \$305,000 from the June 30th, 2022, unassigned fund balance and the remainder of \$600,000 from taxation).

The Budget Committee also recommend Article #16 for Highway CIP Projects for \$1,501,737. With \$551,734 coming from funds received from the American Rescue Plan Act of 2021 and \$950,00 being withdrawn from the Highway Capital Improvement Plan Capital Reserve Fund.

The Budget Committee also recommends Articles #17, to fund \$250,000 to the Fire Department Apparatus Capital Reserve Fund with this coming from the June 30th, 2022, unassigned fund balance.

Other Warrant Articles supported by the Budget Committee were Article #9 – Revaluation Capital Reserve Fund, Article #18 – PACT, Article #19 – 300th Anniversary and Article #20 – Master Plan.

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

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

Respectfully Submitted,

Chester Budget Committee

Michael Weider (2023), Chairman
Jack Cannon (2023)
Kathy Guilmette (2023)

Ephraim Dobbins (2022) , Vice Chairman
Mike D’Angelo (2021)

Steven Couture (2024), ex-officio Board of Selectmen

Dana Theokas (2023), ex-officio, School Board

Town Clerk/Tax Collector's Report

Contact: Liz Lufkin, Town Clerk/Tax Collector

Barbara Cannon, Deputy

Telephone: (603) 887-3636 x108

Email: ELufkin@ChesterNH.org

Mon-Weds 8:00am – 2:00pm

Tues- Thurs 10:00pm – 6:00pm

Fri Closed

2021 was a big year for the Town Clerk's Office as we finally hired a much-needed Assistant Clerk. We were fortunate to have many excellent candidates which were a pleasure to meet and interview. Ultimately after reviewing all our qualified candidates, we offered the position to Justine Celentano and thankfully, she accepted. Justine recently moved to Chester not long before applying for the position. She brings 35 years of experience in financial services, as well as owning her own business and is currently a Realtor with Keller Williams Metropolitan. Justine has completed her mandatory training and certifications to be a Municipal Agent for the State of New Hampshire and has excelled with learning the tangled web of NH's motor vehicle system. We are so grateful to have her assistance and she has been a wonderful addition to our office. Please be sure to introduce yourself and welcome her to Chester.

The Historical Records Preservation Project is well underway. Several of the historic town records have been scanned and cataloged in a digital format. Once this process is complete, there will be a public search capability available to enable the public to access these digitally preserved records for a multitude of purposes. This project is so critical and overdue as some of our historic documents are in such delicate condition. We are not able to allow public access nor scan/copy the documents for fear of permanent damage. We will continue this process until all the Town records are scanned and preserved. The original documents will remain in our temperature-controlled vault in Town Hall.

When you come in to visit the Town Clerk's office you may notice a very adorable portrait of a Cocker-Spaniel. This handsome pooch named Cooper is the winner of our 2nd Annual Top Dog Contest. Cooper won the 2022 #1 dog license, a basket of goodies donated from Happy Belly Bites and Petragious Designs, and of course—bragging rights. We are now accepting entry forms for our 3rd Annual Top Dog Contest. The only requirement to enter is to have your dog licensed by April 30th per (NH RSA 466). The purpose of licensing dogs is for public health assurance; it ensures that dogs are vaccinated against rabies which in turn protects the public. Entry forms are due by May 5th. Ark Animal Homecare will once again host a rabies clinic at Town Hall on Saturday, April 23rd, from 9:30am to 12:00pm. You must sign up and pay ahead time with Ark at which time you will be given a time slot for your "appointment". The Town Clerk's office will also be open during the clinic for dog licensing only. Please check our website for any additional information.



If you haven't already, don't forget to sign up for email notifications for our office and "like" our page on Facebook (Chester NH Town Clerk's Page) for important updates. As always, if you need our assistance, we welcome your calls or emails. We are happy to help you in any way we can. We appreciate the opportunity to serve you.

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

Supervisors of the Checklist

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

Even though we only had 1 election this year we had a very busy year. The State had us do a purge of the checklist which we do every 10 years. We sent letters to 684 registered voters who had not voted in the past 10 years, most of them had moved from town and the letters were returned undeliverable. If your name was on the list and you still want to remain on the voter checklist you will need to re-register to vote as your name has been removed from the checklist.

We presently have 3,697 registered voters on our checklist of which 764 are Democrats, 1,477 are Republicans and 1,456 are Undeclared.

On May 11, 2021, we held Town Elections and 568 voters voted in that election. Town Meeting followed in the parking lot of Chester Academy on May 15, 2021, and 145 voters voted. On March 2, 2021, the School District Meeting was held in the cafeteria of Chester Academy and only 40 voters voted in that meeting.

This year 2022 the Town Elections will be held in the Multi-Purpose Room at the Town Hall on March 8, 2022, from 7AM-7PM. The Town Meeting will be held on March 10, 2022, at 6PM in the same place. The School District Meeting will be held March 16, 2022, at 7PM in the cafeteria of Chester Academy. We will have a State Primary Election on September 13, 2022, and the State General Election on November 8, 2022. We hope all registered voters will come out to vote.

You can register to vote at the Town Clerks Office during her regular business hours. We will have several posted sessions to register you to vote during the year. Check the town website for our hours. It will also be posted in the Tri-Town News and several signs around town. You will be able to change your party affiliation at any of these places up until May 31, 2022, for the Primary Election in September. You will need to bring the following documents with you to register to vote:

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

We would like to thank Kathy Burke for her 12 years of service as a Supervisor of the Checklist.

Supervisors of the Checklist,
Dianna Charron, Chair 2023

Kathy Burke 2022

Leslie Packard 2026

Treasurer's Report

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

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

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

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

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

The Treasurer also has custody of Fair Share Contributions (impact fees) that are collected on the construction of new homes. All funds collected must be properly identified and promptly deposited into individual, interest bearing accounts.

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

The following schedule of Town accounts shows the balances as of the last fiscal year end (June, 2021):

Treasurer's Report	
Statement of Account Balances	
	Balance
	6/30/2021
General Fund	
Checking	\$9,475,545.91
Credit Card/ACH	56,370.69
Total General Fund	\$ 9,531,916.60
Agricultural Commission	\$ 156.14
Conservation-General Acct	468,743.09
Conservation-Forestry	41,253.55
CC-Lincoln Lane Foot Bridge	3,093.36
Fire Dept.-Special Details	4,213.14
Impact Fees	246,000.47
Off Site Fees	6,017.10
PACT	63,815.57
Police Dept.-Special Details	44,974.61
Recreation	74,423.15
Road Surety-Abdallah Construction	3,520.09
Wilcomb's Way-Martel	36,957.66
Jenkins Farm Subdivision	291,765.62
Emerson Conservation Easement	10,231.73
Gladys Nicoll Lane	58,627.94
Total	\$1,353,793.49

Respectfully submitted,

Rhonda Lamphere, Treasurer
My term expires in 2023

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 last two weeks in August. In my experience it is very rare to accomplish this so quickly after the end of the financial year. I have much appreciation for all involved with the audit process.

The Town’s Unassigned Fund Balance as of June 30, 2021 was \$3,592,370 – 19.67% of the State recommended 8%-17% of regular operating expenditures for the Town, County and School. Article 13 from the 2021 Town Meeting used \$400,000 of fund balance to off-set the \$400,000 appropriation for the establishment of a Fire Department Apparatus Capital Reserve along with DRA adjustments for prior years, warrant article carry forwards, encumbrances, and changes in Committed Fund Balance accounts for the \$107,687 increase in the Unassigned Fund Balance. The Board of Selectmen decided not to use funds from the Unassigned Fund Balance to offset the tax rate for the 2021 tax bills.

The tax rate of \$20.84 was confirmed on November 1, 2021 and the tax bills mailed from the Tax Collector’s office with a due date of December 15, 2021. Through the continued cooperation of the Town and School, we were again able to negate the need for a Tax Anticipation Note (TAN), thus saving the interest and costs from the Note.

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

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

Respectfully Submitted,
 Joanne Smith, Finance Director

Trustees of the Trust Funds

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

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

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

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

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

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

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

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

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

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

1991 Chester Fire Department Capital Expenditures

2007 Municipal Complex Improvements Capital Expenditures

2007 Wason Pond Recreation Capital Expenditures

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

2008 Mosquito Trapping Capital Expenditures

2008 Building Improvement Fund Capital Expenditures

2008 Equipment and Vehicles Capital Expenditures

2009 Revaluation Capital Expenditures

2010 North Pond Rd. Upgrade Capital Expenditures

2012 Unanticipated Building Repairs Capital Reserve

2013 Village Cemetery Maintenance Fund

2013 Capital Improvement Fund to fund the Capital Improvements Plan

2013 Commemorative Monument Fund for a monument to highly valued citizens

2013 300th Anniversary Fund

2015 Capital Improvements Plan for Highways

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

Respectfully submitted,

Thomas J Payton 2022

Colin Costine 2023

Rich Leblanc Jr. 2024

Assessing Department

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

Hello 2022! Well I don't think anyone can say they are sorry to see 2021 go away! As we continued to navigate our way through the pandemic some things went back to normal and other pandemic changes are here to stay as our new normal.

There were not any major changes in the assessing department. We continue with our tried-and-true contractors: Municipal Resources for our part-time contracted assessing agent, Cartographics for our mapping needs and Avitar Associates for our assessing software and on-line database.

Our property assessments and GIS maps can both be viewed on-line. A link to both can be found on our assessing department page on the town website: www.chesternh.org.

The property transfers in Chester continued to be very busy. We had 104 homes change ownership and 107 deeds were recorded for estate planning and/or name change purposes. Please see below for a list of real property sales that occurred during 2021.

If you have any questions regarding your property, exemptions, or credits, please feel free to call, email or come into the office. The office is staffed in house and remotely. We recommend calling ahead to ensure staff is in-house before coming to town hall. E-mailing is the best way to reach the assessing department. If calling, please leave a voicemail for a return call. All voicemails are forwarded to e-mail to ensure a call back even when working remotely.

Sincerely,

Jean Packard

Certified Assistant Assessor

Property Sales Jan 1, 2021 thru Dec 31, 2021

SALE DATE	MAP	BLOCK	LOT	ADDRESS	SALE PRICE	DETAILS
01/04/2021	5	102	2	29 Red Squirrel Ln	\$475,000	Land & Building
01/04/2021	11	11	47	213 Villager Rd	\$350,000	Condominium
01/12/2021	9	21	6	266 Fremont Rd	\$507,500	Land & Building
01/12/2021	13	24	2	25 Croft Ln	\$510,000	Land & Building
01/28/2021	11	11	21	21 Villager Rd	\$300,000	Condominium
01/29/2021	2	87	0	483 Haverhill Rd	\$465,000	Land Only
02/02/2021	7	48	137	12 Bayberry Rd	\$510,000	Land & Building
02/08/2021	11	23	0	823 Candia Rd	\$405,000	Land & Building
02/16/2021	1	52	0	197 Harantis Lk Rd	\$370,000	Land & Building
02/16/2021	6	17	20	24 Shetland Rd	\$640,000	Land & Building
03/01/2021	17	16	0	71 Haverhill Rd	\$354,900	Land & Building
03/03/2021	2	88	122	89 Jenkins Farm Rd	\$540,000	Land & Building
03/08/2021	1	58	0	4 Isinglass Ln	\$425,000	Land & Building
03/12/2021	3	10	0	625 Haverhill Rd	\$439,000	Land & Building
03/16/2021	4	67	202	24 Gladys Nicoll Ln	\$289,000	Land & Building
03/16/2021	10	9	35	91 Jennifer Dr	\$364,000	Land & Building
03/22/2021	2	88	112	131 Jenkins Farm Rd	\$100,000	Land & Building
03/29/2021	14	12	0	73 Derry Rd	\$288,400	Land & Building
03/31/2021	11	31	3	1 Cedar Dr	\$530,000	Land & Building
04/07/2021	8	54	0	235 Raymond Rd	\$510,000	Land & Building
04/21/2021	2	88	102	171 Jenkins Farm Rd	\$550,000	Land & Building
04/27/2021	13	24	7	72 Croft Ln	\$640,000	Land & Building
04/30/2021	9	94	0	518 Fremont Rd	\$325,000	Land & Building
05/10/2021	12	14	2	129 Lane Rd	\$150,000	Land & Building
05/14/2021	8	8	103	44 Hemlock Ln	\$740,000	Land & Building
05/20/2021	2	88	107	151 Jenkins Farm Rd	\$510,100	Land & Building
05/24/2021	9	8	0	392 Fremont Rd	\$100,000	Land & Building
05/25/2021	8	8	116	117 Hemlock Ln	\$150,000	Land Only
05/25/2021	8	8	116	117 Hemlock Ln	\$770,000	Land & Building
05/27/2021	11	11	75	232 Villager Rd	\$415,000	Condominium
06/09/2021	8	31	0	524 Raymond Rd	\$416,000	Land & Building
06/16/2021	9	70	1	202 Shepard Home Rd	\$320,000	Land & Building
06/18/2021	2	88	136	38 Jenkins Farm Rd	\$600,000	Land & Building
06/18/2021	13	48	0	57 Great Oak Dr	\$377,000	Land & Building
06/18/2021	17	10	0	1 Sandown Rd	\$760,000	Land & Building
06/21/2021	11	11	4	4 Villager Rd	\$335,000	Condominium
06/28/2021	2	88	130	51 Jenkins Farm Rd	\$575,000	Land & Building
06/29/2021	9	63	106	6 Shaker Heights Ln	\$420,000	Condominium

Assessing Department | 2021

06/30/2021	1	39	8	44 Stonebridge Dr	\$840,000	Land & Building
06/30/2021	12	20	16	39 Knowles Mill Rd	\$544,000	Land & Building
06/30/2021	13	34	10	40 Holman Way	\$458,500	Land & Building
07/08/2021	9	63	121	21 Shaker Heights Ln	\$410,000	Condominium
07/09/2021	1	48	10	29 Purington Ln	\$691,000	Land & Building
07/09/2021	7	48	119	72 Lady Slipper Ln	\$560,000	Land & Building
07/12/2021	9	81	3	563 Fremont Rd	\$334,000	Land & Building
07/13/2021	10	1	143	12 King Eider Ln	\$417,000	Building Only
07/15/2021	4	67	56	99 Fiddlehead Ln	\$659,900	Land & Building
07/20/2021	8	8	118	102 Ledge Rd	\$155,000	Land Only
07/22/2021	5	102	25	30 Red Squirrel Ln	\$480,000	Land & Building
07/23/2021	8	73	0	143 Fremont Rd	\$368,000	Land & Building
07/29/2021	6	9	0	254 Sandown Rd	\$425,000	Land & Building
08/02/2021	5	52	0	53 Edwards Mill Rd	\$390,000	Land & Building
08/04/2021	7	48	115	41 Lady Slipper Ln	\$456,000	Land & Building
08/09/2021	12	20	3	34 Bittersweet Ln	\$661,600	Land & Building
08/19/2021	2	88	112	131 Jenkins Farm Rd	\$512,133	Land & Building
08/19/2021	11	11	41	201 Villager Rd	\$345,000	Condominium
08/20/2021	11	54	2	413 Lane Rd	\$515,000	Land & Building
08/25/2021	2	88	153	148 Jenkins Farm Rd	\$556,500	Land & Building
08/25/2021	11	11	72	234 Villager Rd	\$427,500	Condominium
08/31/2021	11	11	21	21 Vilalger Rd	\$365,000	Condominium
09/01/2021	1	88	0	374 Derry Rd	\$775,000	Land & Building
09/08/2021	10	8	1A	766 Fremont Rd	\$290,000	Condominium
09/08/2021	11	7	1	631 Lane Rd	\$500,000	Land & Building
09/09/2021	8	65	0	45 Fremont Rd	\$155,000	Land & Building
09/20/2021	8	8	102	32 Hemlock Ln	\$836,600	Land & Building
09/24/2021	5	75	0	67 Old Sandown Rd	\$415,000	Land & Building
09/27/2021	2	38	0	56 Pomp Rd	\$78,000	Land Only
09/30/2021	13	26	0	5 Shepard Home Rd	\$375,000	Land & Building
10/01/2021	7	37	0	302 Candia Rd	\$512,500	Land & Building
10/01/2021	17	17	0	79 Haverhill Rd	\$395,000	Land & Building
10/05/2021	1	76	105	8 Granite Ln	\$422,500	Condominium
10/06/2021	1	76	108	10 Granite Ln	\$490,000	Condominium
10/06/2021	9	42	17	32 Arabian Way	\$536,000	Land & Building
10/12/2021	8	73	0	143 Fremont Rd	\$523,800	Land & Building
10/14/2021	7	50	0	261 North Pond Rd	\$600,000	Land & Building
10/14/2021	9	70	1	202 Shepard Home Rd	\$480,000	Land & Building
10/15/2021	2	88	136	38 Jenkins Farm Rd	\$600,000	Land & Building
10/15/2021	5	104	6	12 Lincoln Ln	\$479,900	Land & Building

Assessing Department | 2021

10/18/2021	5	45	0	10 Edwards Mill Rd	\$750,000	Land & Building
10/18/2021	8	66	1	46 Fremont Rd	\$664,500	Land & Building
10/18/2021	9	37	1	112 Towle Rd	\$450,000	Land & Building
10/18/2021	11	20	6	685 Candia Rd	\$325,000	Land Only
10/19/2021	1	39	5	21 Stonebridge Dr	\$400,000	Land & Building
10/22/2021	8	8	102	32 Hemlock Ln	\$975,000	Land & Building
10/26/2021	12	20	8	7 Bittersweet Ln	\$950,000	Land & Building
10/28/2021	16	17	0	81 Chester St	\$525,000	Land & Building
10/29/2021	8	8	101	16 Hemlock Ln	\$150,000	Land Only
10/29/2021	8	8	101	16 Hemlock Ln	\$819,900	Land & Building
11/01/2021	11	11	27	27 Villager Rd	\$340,000	Condominium
11/08/2021	13	48	0	57 Great Oak Dr	\$515,000	Land & Building
11/12/2021	2	88	157	164 Jenkins Farm Rd	\$565,000	Land & Building
11/12/2021	13	6	118	18 Evelyn Noyes Rd	\$627,000	Land & Building
11/15/2021	5	20	0	78 Raymond Rd	\$599,000	Land & Building
11/18/2021	17	14	1	67 Sandown Rd	\$950,000	Land & Building
11/19/2021	7	56	3	164 North Pond Rd	\$670,000	Land & Building
11/22/2021	11	11	68	242 Villager Rd	\$427,500	Condominium
11/23/2021	10	1	162	72 Black Duck Dr	\$356,600	Building Only
11/24/2021	11	11	83	216 Villager Rd	\$424,000	Condominium
12/02/2021	9	63	113	13 Shaker Heights Ln	\$400,000	Condominium
12/10/2021	8	8	113	24 Ledge Rd	\$659,000	Land & Building
12/17/2021	2	88	144	86 Jenkins Farm Rd	\$544,200	Land & Building
12/17/2021	12	10	0	Lane Rd	\$122,500	Land Only
12/17/2021	12	22	0	Ledge Rd	\$122,500	Land Only
12/22/2021	4	60	1	191 Chester St	\$425,000	Land & Building
12/28/2021	5	103	18	52 Opossum Dr	\$438,200	Land & Building
12/30/2021	8	8	112	5 Hemlock Ln	\$759,900	Land & Building

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
\$140,000	75 TO 79	\$40,000 Single	\$300,000
\$170,000	80 AND UP	\$60,000 married	excluding the value of the residence and up to 2 acres of land

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

PERMANENTLY DISABLED

Reduction off assessed valuation \$110,000

Same income and asset limitations as elderly exemption. Taxpayer must be deemed disabled by The Social Administration and receiving benefits.

BLIND EXEMPTION

Reduction off assessed valuation \$30,000

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

Veterans Credits

Surviving Spouse Tax Credit \$4,000

The surviving unmarried spouse of any person who was killed or died while on active duty in the armed forces, as listed in RSA 72:28.

Service-Connected Disability Tax Credit \$4,000

Any person who has been honorably discharged and received a form DD-214, and who has a total and permanent 100% service-connected disability, or is a double amputee or paraplegic because of the service-connected injury, or the surviving spouse of such a person if such surviving spouse has not remarried.

Standard Tax Credit \$750

Every resident who served not less than 90 day's in the armed forces and was honorably discharged or the surviving spouse of such a resident.

Combat Tax Credit \$500

For service people currently serving in a combat area.

Planning Board

Contact: Andrew L. Hadik, Town Planner
 Telephone: (603) 887-3636 x105
 E-mail: Planning@ChesterNH.org

Board Meetings
 Wednesdays at 7:00 PM
 Main Meeting Room
 Or virtually on Zoom

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 2022-2029 Capital Improvements Plan (CIP). This coming year SNHPC will assist with finalizing the updating of the Town’s seven impact fees. SNHPC will also be assisting with updating the Town’s Source Water Protection Plan for which a \$16,023 grant was applied for and received from NH DES.

Ongoing and Current Planning Board Activities

Over the past year the Planning Board again updated the Capital Improvements Plan (CIP) and portions of the Zoning Ordinance. The CIP is the main planning tool for assisting the Board of Selectmen, Budget Committee and Town Departments in preparing the annual budgets and warrant articles for the Town’s CIP projects. This year, in addition to the annual CIP update, the Board also expects to update the Town’s seven impact fees, the Source Water Protection Plan, the Subdivision and Driveway regulations, and possibly the Site Plan Review and Excavation regulations.

The Planning Board also authorized the Town Planner to apply, via Regional Economic Development Center of Southern New Hampshire (REDC), for a \$1,010,000 grant to upgrade Halls Village Road. The application was approved by REDC and added to the Comprehensive Economic Development Strategy (CEDS) Project Priority List for funding by the U.S. Department of Commerce, Economic Development Administration (EDA). Being added to the priority list was a big achievement, however, the funding is still awaiting approval by the EDA.

Fiscal Year-to-Date Planning Board Activity:

Subdivisions

Locations and remaining number of unbuilt lots / units in approved, residential multi-lot subdivisions:

- | | |
|--|-------------------|
| • Crowley Woods -DAR Builders (conditional) | 60 Lots |
| • Derry Road – South Woods Condominiums | 20 (Duplex) Units |
| • Pipit Estates – Pipit Estates Realty Trust | 8 units |
| • Pipit Estates Road – private | 1 Lot |

- Hemlock Lane – Cedar View Estates 2 Lots
 - Derry & East Derry Roads – Scott 5 Lots
 - Wason Road & Rte. 102- Jemco I 1 Lot
- Total: 50 Lots/Units
- (All these subdivisions are subject to Impact or Offsite Improvement Fees.)*

Locations & number of unbuilt lots / units in pending residential subdivision applications:

- Candia Road – Jigsaw Builders 3 lots
 - Haverhill Road – Lifestyle Homes 11 lots
 - Haverhill Road – DJ Construction 8 units
 - Raymond Road - DJ Construction 8-10 units
 - Raymond Road – private 1 lot
- Total: 31-33 Lots/Units
- (All of these subdivisions are subject to Impact Improvement Fees.)*

Other Board Activities:

- Subdivision Approval 1
- Subdivision Approval Extensions 1
- Site Plan Reviews (Non-Residential) 1
- Lot-Line Adjustments 2

- Subdivision Site Plan Reviews (pending shortly) 6
- Site Plan Reviews (Residential – pending shortly) 1
- Site Plan Reviews (Non-Residential - pending shortly) 1

Planning Board Revenues, Supervised Accounts, Assets & Sureties

Gross receipts from applications etc. as of 1/1/22	\$ 2,940
Balance of Off-Site Improvement funds as of 1/1/22	\$ 6,020
Balance of Impact Fee accounts as of 1/1/22	\$ 258,320
Subdivision / Road Performance Cash Accounts as of 1/1/22	\$ 391,067
Subdivision / Road Performance Bonds as of 1/1/22	\$1,078,067
Subdivision / Road Performance Bonds – Pending Shortly	~\$ 750,000
Total:	\$1,444,575

Proposed Zoning Amendments

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

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

Amend: Article 2 – Definitions – by adding a definition of “Impervious Surfaces”.

Purpose: To add a clarifying definition of “Impervious Surfaces” as referenced in Table 1. For exact details, please go the Planning Board website at: <https://www.chesternh.org/planning-department/files/2xx-impervious-surfaces>.

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

Amend: Article 2 – Definitions – various sign types.

Purpose: To update the definitions of various sign types for clarification and easier understanding.

For exact details, please go the Planning Board website at: <https://www.chesternh.org/planning-department/files/2xx-sign-definitions>.

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

Amend: Article 5.3.3.12 h) – Bed & Breakfasts

Purpose: To add a prohibition against the conversion of detached structures into Bed & Breakfasts.

For exact details, please go the Planning Board website at: <https://www.chesternh.org/planning-department/files/53312-h-bed-breakfasts>.

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

Amend: Article 5.7.8 – Buffers & Setbacks.

Purpose: To mitigate excessive impacts to wetlands and their buffers/setbacks by driveway crossings.

For exact details, please go the Planning Board website at: <https://www.chesternh.org/planning-department/files/0-578-buffers-setbacks>.

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

Amend: Article 11.1.2 – (Zoning Board of Adjustment) Organization.

Purpose: To increase the number of appointed Alternate Members on the Zoning Board of Adjustment from three (3) to five (5) Alternate Members.

For exact details, please go the Planning Board website at:
<https://www.chesternh.org/planning-department/files/112-zba-organization-alternates>.

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

Amend: Article 2 – by amending the definition of Educational Institutions.

Purpose: To amend the definition of educational institutions and differentiate between public and business educational facilities.

For exact details, please go the Planning Board website at:
<https://www.chesternh.org/planning-department/files/0-2xx-educational-institutions-v2>.

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

The Board generally meets on the first, second and fourth Wednesdays of the month in the main meeting room at the Chester Municipal Office Building starting at 7:00 P.M. The meetings are aired live on Comcast's Channel 20 or can be streamed anytime from Chester PACT's "On Demand" service available on PACT's website.

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

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

Respectfully submitted,

Chester Planning Board

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

Staff

Andrew L. Hadik, Town Planner

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 has always strived to exercise proper and impartial judgement in all matters before us, taking into consideration the purpose of the Zoning Ordinance, the particular circumstances of the individual parcel or use in question, and the best interests of the Town of Chester. At the same time, we are governed by state statues and case law.

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

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

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

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

I would like to thank the following Board Members for their integrity and commitment to serving the Town of Chester.

Regular Members: Kevin Scott Vice Chairman, Jack Cannon, Bill Gregsak, and Rick Snyder Planning Board representative.

The Board would like to welcome Jason Walsh as our new alternate member.

Respectfully submitted,
Billie Maloney, Chairperson

Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission (SNHPC) provides a wide range of services and resources to help member communities with a variety of land use planning and transportation challenges. 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. The Commission also works with Community staff, land use board volunteers, and governing boards on a variety of local projects.

Often, community stakeholders 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 land use training workshops.

In 2021, the Commission provided the Town of Chester with assistance on a number of local planning efforts including:

- Worked with Chester Town staff and other stakeholders on updating the Chester Source Water Protection Plan
- Conducted traffic counts and providing pedestrian counts
- Performed stream crossing assessments
- Assisted the Robert Frost/Old Stagecoach Scenic Byway Council
- Provided assistance with reviewing and updating Chester’s Impact Fees
- Assisted with the Halls Village Road Reconstruction Project submittal for inclusion into the REDC Comprehensive Economic Development Strategy

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 community. Examples of regional projects are the development of the New Hampshire Department of Transportation (NHDOT) Ten-Year Transportation Improvement Plan and a regional Congestion Management Plan update.

Number	Hours	Project Description
1	95	Worked with NHDES and Chester Town Staff to Update the Chester Source Water Protection Plan (ongoing project).
2	80	Continued assisting the Chester Planning Board with reviewing and updating the Town’s Impact fees (ongoing project).
3	61.5	Conducted traffic counts at 13 sites in town, including NH 102 (Derry Rd) at Derry Town Line (9,476 raw Average Annual Daily Traffic (AADT)

		- 19% increase from last count.
4	35	Worked with NHDES Geological Survey to conduct assessments of existing town culverts and small bridges to determine overall condition and storm capacity.
5	32.7	Participated in state and regional transportation councils to better coordinate transportation options locally, regionally, and statewide. Tasks included scoping and developing budgets for transit-related projects and coordinating with stakeholders to develop a regional Mobility Manager position. Anticipated to be filled in 2022, this position will help ensure Greater Manchester residents get accurate information and are able to book convenient demand-responsive transportation options.
6	32	Assisted the Robert Frost/Old Stagecoach Scenic Byway Council with various activities including updating the Point of Interest (POI) story map, participating in regular meetings, drafting meeting agendas and reserving meeting venues, reviewing potential grant opportunities, downloading/analyzing website analytics data, updating maps for the Corridor Management Plan update and analyzing crash data on the byway.
7	29	Provided oversight and administration for FTA 5310 transportation service. This federal funding stream is locally matched and supports CART and other community transportation projects that benefit Chester.
8	26.8	Reviewed Chester's existing components for the regional Intelligent Transportation System Architecture for a required update. Verified architecture for compliance for federal funding (ongoing).
9	21.4	Developed a framework for a regional freight bottleneck analysis along NHDOT priority routes with associated strategies and compiled a Freight Bottlenecks Report.
10	18.6	Completed necessary reviews of Chester's portfolio of planned and funded projects for the federal and state required Transportation Improvement Plan. Process included presentations and reviews by staff and the TAC and MPO Policy Committees. Provided ongoing updates and revisions to maintain project status funding and scheduling.
11	16	Worked with Chester Town Staff and the Regional Economic Development Center (REDC) to submit an application to include the Halls Village Road Reconstruction Project into the REDC Comprehensive Economic Development Strategy.
12	16	Hosted CommuteSmart NH challenge to encourage multi-modal trips (transit, carpooling, bicycle, etc.) to help residents save money, reduce wear and tear on their vehicle, help relieve congested roads, and live a healthier, less stressful lifestyle.
13	13.6	Updated the Metropolitan Transportation Plan and regional Travel Demand Model. The regional Travel Demand Model is used to understand existing and projected future year (2045) trips by private automobiles throughout the region for transportation project planning.

14	10.2	Conducted a pedestrian/ bicyclist count on Wason Pond Trail east of the pedestrian bridge (per request).
15	8.25	Began working on a Regional Housing Needs Assessment in collaboration with other Regional Planning Commissions (ongoing through 2022).
16	7.5	Hosted a free virtual workshop: “How-to-Do an ADU” with support from AARP. The workshop addressed zoning allowances, design/ construction challenges, local examples, tips for becoming a landlord and a review of recent legislation introduced to address aging in place and housing shortages.
17	7.3	Participated in CART Advisory Committee meetings and assisted with outreach to increase awareness of transit options and to increase ridership.
18	6	Coordinated a comprehensive update to SNHPC’s Transportation Improvement Plan (TIP). In partnership with NHDOT, solicited, evaluated, and prioritized project proposals for the TIP update.
19	6	Developed a regional Rail Trail Passport program in celebration of Bike to Work Month. Worked with community representatives to provide outreach and education on local trails throughout the region.
20	4	Assisted with Chester Trails Documentation and data collection as part of the Regional Trails Plan update process.
21	3	Provided technical assistance, including updated tables, for Chester Capital Improvement Plan update.

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 (2023)
Jessie Mansur (2024)
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 2021 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. Effective October 2021, Darrell relinquished primary groundskeeping responsibility to fellow Trustee Mark Keddy who will carry the torch at the same standard.
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. We would also like to thank Richard Lewis, Wayne Towle, Harry Roberts and Joseph Bolduc for donating their time, expertise and resources in the removal of trees. We thank Richard Manning for his generous donation of a Sugar Maple tree planted prominently in the center circle of the cemetery.
3. GHC has gone through some changes in 2021. First, we would like to thank the town for voting to establish the Great Hill Cemetery Maintenance and Future Expansion Trust Fund which is funded 100% through the sale of new lots. The intent of this fund is to ensure that when the time comes to expand and make changes to GHC the fund will have grown enough to help offset the cost of expansion to lessen the burden on taxpayers. To expend from this fund, the Selectmen and the Trustees of GHC must jointly authorize any withdrawal.
4. Once again, we were visited by many turkeys and deer. The town contracts with Golf Course Lawns, LLC who treat the cemetery grounds multiple times to eradicate grubs. Turkey otherwise tears up the sod in search of that food source. Our thanks to the Selectmen in helping with the problem.
5. The Trustees would like to remind all lot owners and visitors of the applicable rules and regulations for GHC. These can be accessed via the GHC page on the town's website. Of particular note, please plant or decorate within 12 inches of the face

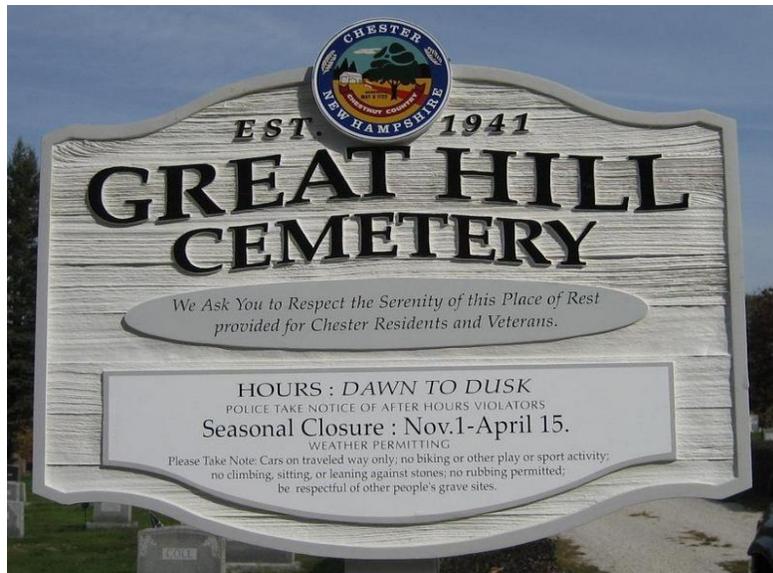
side of the monument only.

6. In 2022, our current Trustee and Secretary Penny Henderson's term comes to a close. We would like the town's support in voting to extend Penny's term for a further 5-year period.
7. We maintain a checking account for immediate operating needs. This account has a current balance of \$19,102.00. The current balance in the GHC Perpetual Care Trust Fund is \$234,263.00 and Great Hill Cemetery Maintenance and Future Expansion Trust Fund holds \$9,557.00. *All account balances are as of January 21, 2022.
8. Lots sold in 2021 = 9. Number of full burials = 6. Number of Urn Burials = 8.

Respectfully submitted,

Great Hill Cemetery Trustees

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



Chester Police Department



Contact: Aaron Berube, Police Chief
Telephone: (603) 887-2080
Prosecutor: (603) 851-0921

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

Mission Statement

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

This year as I am writing this report, I look out my office window or my door into the police department and I am delighted to see smiling faces, albeit for a short time. The pandemic continues to show its ugly side and force us back into caution mode so we can serve the community and protect our resources.

2021 was my seventh year as your Police Chief and we, as a team, look forward to the future of building tighter bonds with the community we are honored to serve. I continue with honor to hold such a distinguished position within the community. I want to thank the community for their continued support and believing in me as **your** Chief of Police.

2021 was a year of reform for the law enforcement community. Your team at the Chester Police Department continues to hold our standards high and provide exemplary service through a global pandemic and the everchanging police reform. I am honored to announce that your police department was far ahead of the reform and aligned our policies and procedures that will have a positive impact on policing and enhance the public's trust and faith in the profession.

The traditional organization of police departments along hierarchical, classic management lines makes it difficult for administrators to resolve commonly experienced internal concerns, so as to improve resources and enhance morale. The primary reason for this fact is that top-down reform invites resistances from the officers who feel that their views have been disregarded. By contrast, cooperative interventions can gain considerable credibility if our officers are enlisted as change agents, encouraging them to get involved in the creation and implementation of change. This approach not only reduces opposition to innovation but results in congruent change by harnessing the experience of officers who potentially are targets of reform.

Currently the environment is very challenging for the law enforcement community. Your staff has displayed the type of resiliency needed to meet the moment. No single incident or

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

This year your officers performed over **28,000** calls for service and invested countless hours into investigations, follow ups and community outreach. These calls for service include everything from an officer checking your house when you are on vacation all the way to death investigations. This does not take in account the countless phone calls, walk ins and departmental business that our Office Manager, Detective, or Prosecutor handle.

259 people were arrested for various violation, such as burglary, sexual assaults, disorderly conduct, criminal threatening, criminal trespass, alcohol/drug violations and domestic violence just to name a few. The above statistics includes our proactive approach to motor vehicle enforcement that includes 32 Driving While Intoxicated arrests.

Driving while intoxicated / drugged and reports of impaired / drugged drivers remained consistent in the Town of Chester. Over **800 people are injured, and 30 people are killed from drunk / drugged driving accidents every day in our Nation!** In 2018 over 20 million drivers drove while under the influence, of those 20 million 12.5 million were under the influence of drugs. The figures on drugged driving have increased during the pandemic. To combat these issues your police department has a DRE on our team. DRE is a Drug Recognition Expert that goes through several weeks of training to be certified as an expert. This training is extensive, and the officers are flown to Maricopa County Jail in Arizona to show proficiency in this newly acquired expertise. This training allows the officer to conduct a field evaluation to determine the type of drugs the driving has ingested. Corporal DiPerri is your DRE. The Patrol Officers of the department continue to proactively patrol Chester 24/7. Along with handling the myriad of routine and not so routine calls for service, these officers continue to take a proactive stance on traffic enforcement. Nationwide statistics show that there is a direct correlation between an increase in traffic enforcement and a decrease in criminal activity. The majority of these stops do not end in enforcement action, but as a friendly reminder that everyone needs to keep safety in the forefront when operating a motor vehicle. Our presence is the greatest deterrent!!!

The Chester Police Department and the nation continue to deal with calls involving mental health issues. This issue has been prioritized as an area for police reform. Police Officers are provided the basic fundamentals for responding to these calls and more often than not, we are called during a critical emergency. It is too often you see the interactions with a person having a mental health emergency and law enforcement turn violent. Our calls for service involving mental health are on the rise. Chester is not immune; we are impacted as well. These calls can be quite dangerous to your Officers as well as the parties involved. We continue to train on this critical, ever-changing issue. We have made major strides in this area to improve our services to the community. We are very lucky to have a CIT (Crisis Intervention Team) instructor on our staff. Cpl. Randy Kerkman has a true passion for this training and providing his resources to the department and community.

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

We have been very fortunate to add additional resources to our department to support our community. We are a New Hampshire Project FIRST community. NH Project FIRST is a hub-and-spoke program developed and implemented by the New Hampshire Division of Fire Standards and Training and Emergency Medical Services. It is funded through a four-year Substance Abuse & Mental Health Services Administration (SAMHSA) First Responder-Comprehensive Addiction & Recovery Act (FR-CARA) grant. The program aims to reduce opioid overdoses and overdose deaths in New Hampshire using first responders trained by the Division to perform program activities in their communities. Please call us for any assistance and guidance you may need. We can provide training, support services and NARCAN to prevent any future overdose deaths. We deal with the opioid epidemic with compassion and professionalism and above all try to help those struggling with this disease.

We continue to participate in the national prescription Drug Take Back that is sponsored by the Drug Enforcement Administration. This is a small part in a very large initiative to combat this epidemic. We receive very warm greetings and appreciation when we have these events, I have been told numerous times that our citizens look forward to the event to dispose of their unwanted and expired prescriptions. This year we disposed of over **157 pounds of drugs.**

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

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

The D.A.R.E. Program continued for its 28th year at Chester Academy. Staff Sgt. Sable is the D.A.R.E. instructor. D.A.R.E is successful in strengthening our relationship with the children, parents, and teachers of our community. The presence of an officer at Chester Academy is a welcomed sight. This provides us a great amount of honor with the positive influence we have on our school environment. We continue to show a positive officer presence at the school when our resources allow.

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

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

It is vital to provide your staff with professional development to meet the demands of our ever-evolving profession. Our goal is to maintain your investment in your supervisors, officers, and civilian staff by maximizing our training opportunities through grant funding, hosting opportunities and web-based training. Training is trending more towards a web-based platform. This direction is in lieu of traditional classes and conferences, which is a new direction for law enforcement. We need to be innovative and flexible to our approach to training and succession planning. Adopting a philosophy that everyone is a leader, coupled with continual mentoring, training and career planning allows self-actualize, feel trusted and become internalized within the community

I am extremely proud of all your officers and the sacrifices they make to the Town of Chester and to the Police Department. I am glad to say that in 2021 your Officers received over **700** hours in training and attended over 200 training opportunities.

We have been very fortunate to receive several grants from: NH Highway Safety Commission, Bulletproof Vest Partnership, DRE program, Department of Safety radio and operability programming and ARPA. The grants are used to proactively enforce traffic violations, to take drunk and drugged drivers off the roads, acquire bullet resistant vests to purchase and program our communication radios. We were very fortunate to be awarded an ARPA grant where we purchased a message board / RADAR trailer. This grant was worth over \$20,000!!!! We have been extremely successful with these grants, and we plan to apply for them for

many years to come. I would like to specifically thank Finance Director Joanne Smith and her assistant, Finance Officer Marianne Duffy, for making the grant process as seamless as possible.

I would like to thank the residents of this wonderful Town for your continued support as we continue to make the Chester Police Department one of the best departments in the state. A big thank you to the Board of Selectmen, Town Administrator, Budget Committee and Department Heads for their ongoing support and to the wonderful employees in the Town offices who are always willing to help on a moment's notice.

Last and most importantly, I would like to say **YOU ARE APPRECIATED** to the phenomenal woman and men working in the police department for the exceptional job they do daily. Their pride, teamwork, professionalism, and dedication are what makes this department such a special place. Without this team's support, I would not be in the position I am today.

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

Sincerely,

Aaron P. Berube
Chief of Police



Courtesy of Chris Paul, Tri-Town Times

Full-Time Police Officers:

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

Part-Time Police Officers:

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

Office Manager:

Jennifer Kirsch

Park Ranger:

John Wright

Prosecutor:

Michael DiCroce



**Chester Police Department
Highlights of Calendar Year
2021**

Arrests	259	Driving While Intoxicated	32
Restraining Orders Logged	11	Drug Violations	90
Citations Issued	665	Fingerprinting	101
Warnings Issued	3225	Forgery/Fraud	19
Motor Vehicle Accident / Fatal	72 / 0	Juvenile Arrests	12
Pistol Permit Applications	46	Juvenile Problems/Services	32
Sexual Offender Registration	34	Noise Complaints / Disturbances	34
9-1-1- Calls	195	OHRV Complaints / Violations	52
Alarm Activations	116	Paperwork Services	130
Animal Control	243	Police Information	81
Arson	0	Protective Custody	11
Assaults	5	Repossessed Vehicles	2
Assist Ambulance / Rescue	192	Safe School Reports	2
Assist Law Enforcement	130	Second Hand Dealer / Pawn Slips	30
Bad Check Violations	0	Sexual Assaults / Sex Offenses	2
Burglaries	9	Stolen Vehicles	1
Citizen Assists	155	Shots Fired Complaints	58
Community Policing / Outreach	404	Suspicious Person/Incident Calls	191
Criminal Mischief/Vandalism	11	Thefts	55
Criminal Threatening / Harassment	17	Trespass Violations	6
Disorderly Conduct	4	Unattended Deaths / Suicide / Overdose	4
		Vacation Notice Requests	18
		Total Calls for Service	28,202
		Total Felonies	64
		Total Miles Patrolled	108,941



Chester Fire Department



CONTACT

Gregory Bolduc, Fire Chief
Station: (603) 887-3878
Fax: (603) 887-6662

STATION HOURS

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

CHESTER FIRE DEPARTMENT MEMBERSHIP

As of: Fiscal Year 2020 - 2021

FIRE CHIEF

Gregory Bolduc

DEPUTY CHIEF

Benjamin Clark

CAPTAIN

Philip Gladu

LIEUTENANTS

Scott Newnan
Gerald Menard

ON CALL MEMBERS

Richard Bellemore
Samantha Bellemore
Sue Cassista
Lori Child
Colin Costine
Caelan Dunwoody
Eric Emerson

Michael Gilbert
Scott Haggart
Alex Hodosi
Taylor Lacey
TJ Lannan
Ken LeClair

Hannah Leonard
Pattie MacIsaac
Kerri Menard
Jordan Perry
John Plater
Ted Scott
Haley Townsend

NEW EMPLOYEES

Kevin Dolan Bryant Fitzgerald Lauren Russell
Loran Sheley Rob Varsalone

Station Manager: Tara Ingalls
Department Chaplin: Rev. Adam Houston
EMS Coordinator: Michael Gilbert
Forest Fire Warden: Chief Gregory Bolduc
Deputy Fire Wardens: Deputy Chief Benjamin Clark Richard Bellemore
Cpt. Philip Gladu Eric Emerson
Lt. Scott Newnan TJ Lannan
Ken LeClair Ted Scott

Your Chester Fire Department is staffed by two full-time, certified fire fighters & EMTs and one full-time station manager. They provide station coverage in staggered shifts between the hours of 7:00 AM and 4:00 PM Monday through Friday. Thirty 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 19 are medically certified. We credit dedicated people, regular training, access to quality programs, and proper funding for our ability to produce a well-rounded group of emergency responders. Our members had over 1,500 hours combined in training during 2020-2021. The Chester Fire Department offered over 62 training classes to the members despite the quarantine measures taken for COVID-19. This was possible due to the efforts of our EMS Coordinator, Michael Gilbert, along with several of our most active members, Caelan Dunwoody, Eric Emerson, and Alex Hodosi all of which planned and executed the trainings during these unique times. I would like to congratulate the following members for obtaining new certifications over the last year: Caelan Dunwoody – Advanced EMT, Alex Hodosi & Loran Sheley – Firefighter II.

KEY EVENTS

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

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

Annual Town Fair	“Hands Only” CPR instruction (Chester Academy)
CPR training courses	Halloween on Chester Street
Red Cross Blood Drive	Santa Ride
Annual Adopt A Family	Breakfast with Santa
Thanksgiving Basket Deliveries	Girl Scout cookie deliveries

We held the 5th annual Adopt-A-Family event. This is a program that was started in 2016. The members of the Chester Fire Department and their families raise money all year to purchase gifts and food for families in need that reside in Chester. Over the last four years the Adopt-A-Family event has been able to provide gifts for approximately 66 children and 37 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.



Town's People,

Another year has come and gone with many changes happening in and around the Chester Fire Department. As Covid has continued to be at the fore front of our daily lives, your fire department has continued to evolve and adapt to the ever-changing requirements while continuously providing the highest level of care to our residents and our mutual aid towns.

The department has continued to expand its roster of talent and dedication with the addition of several new members. This year we welcomed Loran Sheley, Kevin Dolan, Bryant Fitzgerald, Lauren Russell, and Rob Varsalone. This year we had several members spend a significant amount of their personal time to attend classes and attain higher certifications for both fire and EMS. These certifications included Alex Hodosi, Loran Sheley, and RJ Child attaining their Firefighter II certifications as well as Caelan Dunwoody and Alex Hodosi attaining their Advanced EMT. We also congratulated probationary member, Kevin Dolan for attaining his Basic EMT certification.

In February we had to say goodbye to our full-time Firefighter/EMT, Mat Cote who went on to pursue a career with the Manchester Fire Department. We conducted an extensive hiring process after Mat's departure to find a qualified candidate for the vacant full-time position. After Alex Hodosi successfully passed his Candidate Physical Abilities Test (CPAT), which is required for all full-time firefighters, we offered him a position with the department in May.

Alex has been an instrumental part of the day-to-day activities within the department and the Town of Chester.

In May, Fire Chief Greg Bolduc resigned from his position with the Chester Fire Department after selflessly serving for over 14 years. Greg took on the challenging position of the Fire Chief in 2016 after the departure of Rich Antoine and made significant changes within the department which included updated equipment, apparatus, and training that drastically improved the emergency services that are provided to the residents of Chester.

After Greg's departure, I took on the duties and responsibilities as the interim Fire Chief until a decision was made by the Board of Selectmen to appoint me to the position of Fire Chief in December 2021. I have served as a call member with the department since September 2008 and became a full-time employee in September 2020.

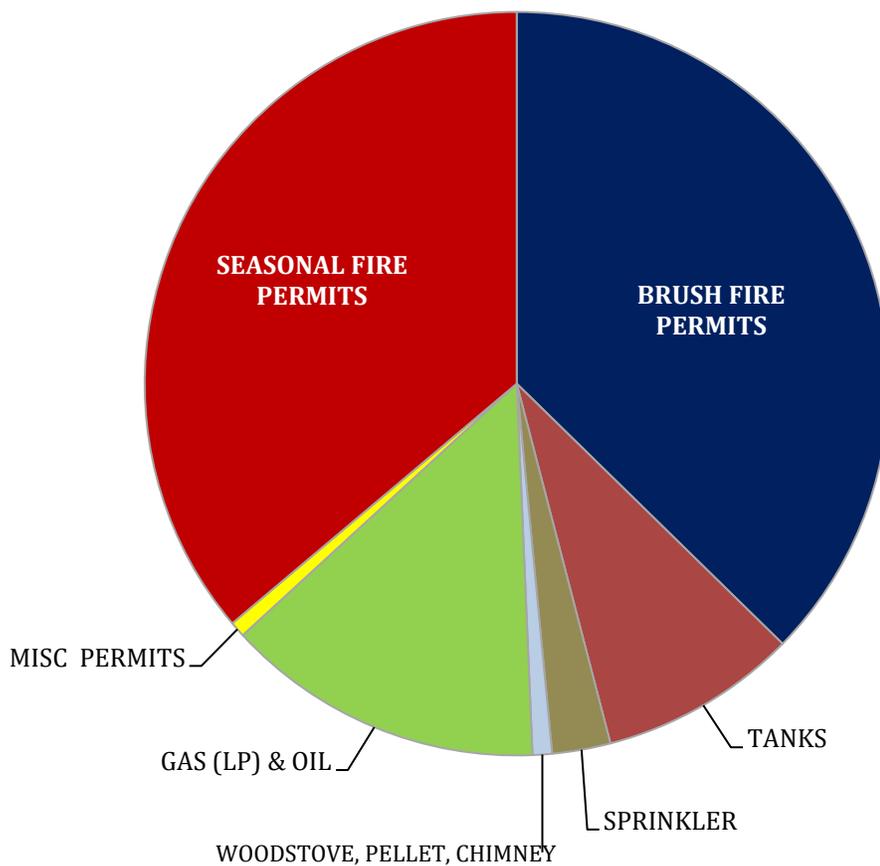
It is a great honor and privilege to serve with a truly dedicated and professional team of town employees and we are very lucky to have this team as a resource for our community. Thanks to the Police department, Highway department and Maintenance personnel for the continued team efforts in serving this community. As always, thank you to all the residents for your support and allowing us the opportunity to serve you.

Best Regards,
Philip R. Gladu
Acting Fire Chief

The Fire Department received 472 calls during the fiscal year of 2020-2021. There was a total of 592 issued permits, including 214 seasonal burn permits & 221 brush permits and a total of 146 inspections during this fiscal year as well.

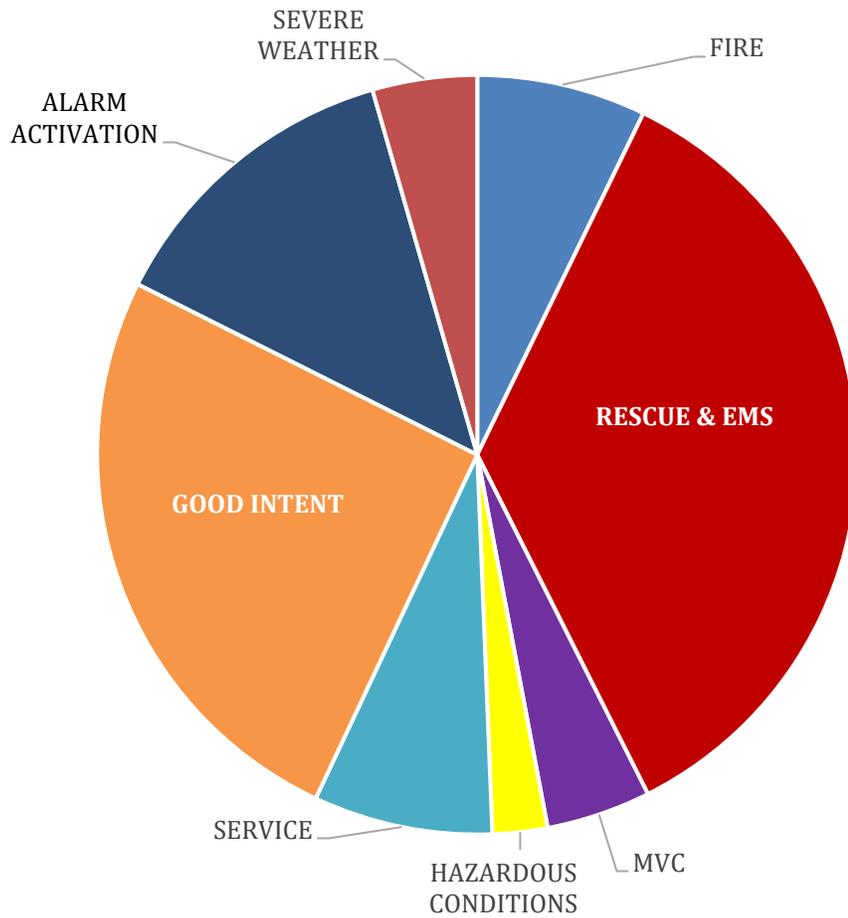
2020-2021 Issued Permits

BRUSH PERMITS	221
SEASONAL BURN	214
TANKS	51
SPRINKLER	15
WOODSTOVE, PELLET, CHIMNEY	5
GAS (LP) & OIL	82
MISC PERMITS	4
TOTAL PERMITS	592



2020-2021 CALLS

FIRE	34
RESCUE & EMS	167
MVC	21
HAZARDOUS CONDITIONS	11
SERVICE	36
GOOD INTENT	120
ALARM ACTIVATION	62
SEVERE WEATHER	21
TOTAL CALLS	472





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	2018 Chevy Tahoe	Command Vehicle
B1	2010 Saturn SD430	14' Inflatable Boat
Gator	2008 John Deere	50 Gallon Water Skid, EMS Supplies

Emergency Management Department

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

Liz Lufkin
Elufkin@chesternh.org

Greetings from your Emergency Management Department!

The Emergency Management team has been busy again this year trying to stay ahead of the ongoing Covid-19 pandemic. Throughout the year we continuously provided the most up to date information to be utilized in making decisions for the Town of Chester. Several meetings were held to aid in decisions with regards to policies for our public buildings to promote a safe environment for all residents and employees of Chester.

We continued to receive financial reimbursement payments through grants that we had received throughout the pandemic to cover the cost of personal protective equipment and cleaning supplies that are used to combat the Covid-19 pandemic. Liz Lufkin, our Assistant Emergency Management Director has been working diligently to procure grant funding to be used towards updating Chester's "Hazard Mitigation Plan" and "Emergency Operations Plan" in 2022. A great deal of time and effort from various entities will be used in updating both of these very important documents for the town.

It is always an honor and a privilege to serve the Town of Chester and its residents in this capacity. The Emergency Management team is grateful for all of the support and positive feedback that the residents continue to provide us.

Very Respectfully,

Philip Gladu
Emergency Management Director

Liz Lufkin
Asst. Emergency Management Director

Building Inspector / Code Enforcement Department

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

Building continued to be vigorous in 2021. Sheds, decks, and pools seemed to be the priority this year, with permits for 27 sheds, 23 decks and 24 pools being issued. However, new homes continue to steady with permits for 20 new dwellings issued. These were all for single-family homes. There was no shortage of permits for generators, 3-season rooms, mini-splits, barns, garages, driveway upgrades, renovations, solar arrays, for over 260 different projects. Nearly 400 inspections were conducted in conjunction with these projects and over 100 inspections conducted in connection with complaints, enforcement actions, and general assistance to the town and public.

Permit fees continue to be the funding source for the Building Department, generating approximately \$120,000 in permit fees, which covers 100% of the building department budget.

Despite the on-going pandemic, Caroline and I continued to attend trainings, covering a wide array of subjects, all done via Zoom early in the year and then transitioning to hybrid starting in September. Caroline is preparing for the Residential Building Inspector exam, with a goal of becoming an inspector herself. She also is the Health and Wellness Coordinator and encourages the Town staff to live a healthy lifestyle.

I continued to carry out my duties as Director of Education for the New Hampshire Building Officials Association, organizing monthly trainings, the presenters, and venues at which to hold them. The New Hampshire legislature will be deciding soon, to move to the 2018 edition of the codes, and we will attend trainings on the new editions as well as the New Hampshire amendments.

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.

Over the last couple years, the criteria for grant funding have significantly changed. Unfortunately, Chester does not meet the new guidelines. Therefore, we were not eligible for funding in 2021. The Chester Police Department was very successful with their enforcement efforts when the grant funding was available. The Department will apply for future grant funding if we meet the criteria.

This past year the Police Department applied for a grant through ARPA, American Rescue Plan Act to purchase a trailer-mounted Message Board / RADAR sign. We were awarded \$20,543.00 to purchase the message board. This portable sign will allow us to address areas of concern with speeding vehicle and use as a public address instrument.

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

1. The Town unfortunately experienced numerous vehicle accidents resulting 11 personal injuries this past year. Typically, these types of accidents result in Road Safety Audits (RSAs) by the Southern NH Planning Commission (SNHPC) and NH DOT. These RSA would be grant-funded if one of the contributing factors was an issue such as road width, line-of-sight, posted speed limits or other signage, or traffic lights and signals, etc. which could be mitigated by low-cost improvements. However, this past year these particular accidents could not have been prevented by any type of mitigation.
2. The number of accidents at the Rte. 102 and Rte. 121 intersection in the Town Center was the continuing topic of chief concern.

The Town is still waiting to be informed by NH DOT regarding a long-term solution for the Rte. 102 and Rte. 121 intersection, which continues to experience increased traffic congestion and vehicle crashes. The DOT is still evaluating the design options for either an intersection with 4-way stop-traffic signals or a roundabout. The

surveying and environmental evaluations for these potential solutions have already been completed, however, no final design information has been submitted.

The most recent communication from our liaison at NH DOT is as follows: “I am encouraged to report that a design team is now working on the intersection project once again. Their goal is to develop the details of the two principal alternatives, signal or roundabout, to a level sufficient for review by my Commissioner's office. Once we have the Commissioner's endorsement, we can proceed toward a public informational meeting.”

The Committee expects the recently passed increased Federal funding for the State of NH will help decrease the timeline for the construction of whichever solution is approved.

3. The Committee continued to review safety concerns about various Town roads. Typically, the discussions centered on the pavement conditions and signage. There are increasing issues with signs and even a couple catch basin grates being stolen. A location for additional “sharp turn” or “chevron” signage on Lane Road was reviewed. A case of a homeowner causing damage to a Town road was also reviewed.

The Committee discussed new Town road reconstruction projects, new roads, existing infrastructure issues, tree clearing along roads, and pending subdivision applications. The next major reconstruction project may be Halls Village Road. There will also be a major increase in truck traffic on the Route 102 end of Fremont Road once the Garabedian gravel pit is approved and commences operations.

4. The Committee worked with SAU Superintendent Dr. Darrell Lockwood to address traffic issues regarding Chester Academy, particularly at the intersection of Murphy Drive and Rte. 102. Upon the retirement of Dr. Lockwood, the Committee welcomed his replacement, new SAU Superintendent Dr. Sharon Locke.
5. The Committee discussed issues with the Town's current “No Through Trucking” ordinance. The ordinance needs to be updated, along with a list of roads where No Through Trucking is prohibited, and specific fines for violations of the ordinance.
6. The Chester Police Department continued their traffic speed enforcement along Rte. 102 and Rte. 121 to reduce traffic speed through the Town center. The new radar-equipped speed trailer has also been placed at locations such as East Derry and North Pond roads when speeding complaints are received. The trailer is relocated around Town on a regular basis.
7. The Committee discussed the benefits of painting centerlines on the most traveled roads in Town. Centerlines are known to have a “traffic calming” effect that results

in lower vehicle speeds. Also, illegal passing violations can only be enforced if there are marked centerlines.

The Committee agreed unanimously to recommend to the Board of Selectmen to approve and budget for painting centerlines on Candia, East Derry, Fremont, Hale True, Harantis Lake, Lane, North Pond, Shepard Home, and Towle roads.

8. The Committee continued to review reports of motor vehicle crashes that have occurred on the Town's State and Town roads over the past year. During this year we had 72 motor vehicle crashes, 11 of which were reported to involve personal injuries.
9. The Committee continued to review and make safety suggestions for events such as "Scarecrow Season", the Town Fair and its fireworks, Halloween on Chester Street, and the Stevens Hall Christmas Tree lighting & outdoor caroling. "Scarecrow Season" continues to have safety issues with pedestrians crossing roads carelessly, and vehicles stopping in travel lanes to take pictures instead of pulling over to the sides of the roads. The Chester 300th Anniversary events in 2022 will require a lot of planning and review by the Committee.

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	Andrew Hadik, Town Planner, Committee
Fire Chief Phil Gladu	Vice Chair
Myrick Bunker, Building Inspector	Sharon Locke, SAU Superintendent
Paul Cavanaugh, Maintenance Director	Jean Methot, Chester Historical Society
	Michael Oleson, Town Road Agent

Highway Department

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

Another busy year in 2021. The wearing course and guardrails were placed on North Pond Road at the 102 end. The Candia Road end of North Pond was reclaimed, and a binder course was applied. Rand, Parker and Holman roads were reclaimed, and a binder course was applied as well as on part of Jennifer Drive.

My plans for 2022 are to complete the reclaiming and binder course on Jennifer Drive and topcoat the remaining portion of North Pond Road at the Candia Road end.

At this time, I am not sure how much funding we will have available to do the actual road work. However, my plan is to wear course all roads that have a binder course applied and wear courses on roads listed on the CIP.

As for maintenance, we continue mowing and cutting back brush on roadsides for good site visibility, hot patch potholes, grade dirt roads, plow and salt, clean ditch lines, and clear culverts due to an extremely large beaver population.

Yours truly,

Michael J. Oleson
Road Agent



Reclaiming Rand Road



Beaver Land

Report of the Public Ways Working Group

Contact: Mat Stover, Chairman

Email: m.j.stover@verizon.net

As the Town of Chester has grown in population over the past 20 years, it has significantly increased its transportation infrastructure. Approximately ten miles of roads have been added and use of roads has increased. Additional personnel and resources have been required to maintain, repair, and build the roads and related bridges, culverts, and signage to ensure public safety and convenience. Supervision of day-to-day operations and major repair and construction projects is now a full-time job.

In compliance with RSA 231:62, the Board of Selectmen direct and have final responsibility and accountability for the maintenance and construction of transportation infrastructure and the expenditure of funds for that purpose. The Board of Selectmen established the Public Ways Working Group in December 2021 to examine the actions required for the town to move from an elected Road Agent to an appointed Supervisor of Roads, the benefits to the town of such a change, the factors to be considered to successfully implement such a change, and finally to make a recommendation to the Board of Selectmen for its consideration based on the Working Group's examination.

After reviewing the Group's recommendations, the Board of Selectmen proposed a warrant article to hire a full-time qualified and experienced professional Supervisor of Roads in place of a Road Agent elected every two years.

The Town would benefit from the long-term continuity this individual would provide to:

- Supervise and actively participate in the day-to-day maintenance of transportation infrastructure, including responding to requests for service from residents, winter maintenance and around-the-clock service to repair acts of nature or other conditions which threaten public safety.
- Provide professional planning, engineering, financial and regulatory compliance and approval, competitive bidding, hands-on monitoring of contractors, and keep roads and related infrastructure in good condition at the lowest cost over time.

The advantages of continuity in overseeing transportation infrastructure have been demonstrated over the past 15 years, as the same Road Agent has been reelected since 2007. He has worked with Selectmen, town staff, and the Budget Committee and Planning Board to meet increased volumes of work, improve financial processes and controls, include transportation projects in the Capital Improvement Plan, and increase quality, productivity, and cost-effectiveness in delivering maintenance services and capital projects.

Over the next seven to ten years, Chester will need to complete major rebuilding projects for over 30 roads, six major culverts, and two red-listed bridges, at an estimated cost of

more than \$16 million. Most of these projects will take two or more years to engineer and complete. Professional and efficient planning and management will be essential for this largest portion of town expenditures.

Just as the Chief of Police and the Fire Chief are employee professional safety officials providing long-term continuity of service to the town, the Supervisor of Roads would be employed as a professional official responsible for the safety and good condition of town roads. As a town employee, the Supervisor could have no financial interest or conflict of interest with any contractor, consultant, or supplier for infrastructure maintenance or construction operations and projects. The town would have immediate authority to enforce compliance by the Supervisor with town and state policies, procedures, and regulations, including documentation, approval, and auditing of expenditures, as well as bidding and contract terms. All compensation to the Supervisor would be clear to town officials and the public.

To facilitate an effective transition from the Road Agent to the Supervisor of Roads, the selectmen anticipate the Supervisor will be in place no later than January 1, 2023. The Supervisor will overlap with the Road Agent until March 2023, and participate with the Road Agent, the selectmen and other town officials and committees to become familiar with Chester and create a detailed operational transition plan for transportation infrastructure and establish relationships with members of the community and current contractors to prepare the way for success.

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, fields at the Wason Pond Recreation and Conservation Area, and the Firing Range.

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

The Maintenance Department acquired EvaClean sanitizers and adopted a proactive sanitization regimen to keep facilities safe for the community during the ongoing pandemic. The Maintenance and Groundskeeping department were lucky to receive part time and seasonal help from the Recreation Summer Program & Transfer Station staff.

In 2021, major projects included re-shingling the Spring Hill Farm barn roof and the Fire Department roof and painting the Maintenance Garage. The slate roof and gutter repairs were started at Stevens Hall, kicking off the restoration project which is expected to resume this spring.

Thanks to the Selectmen, a new 2021 Dodge Ram 1500 pickup was purchased for the Maintenance & Groundskeeping Department and has proven to be instrumental in daily operations.

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

We look forward to serving the Chester community in 2022 and beyond.

Respectfully submitted,

Paul Cavanaugh, Maintenance Director
John Dalrymple, Groundskeeping & Maintenance – Part Time
Stacy Manfrates, Housekeeping – Part Time
Thomas J Eastman, Maintenance & Groundskeeping – Part Time
Emma Ragnarsson, Maintenance & Groundskeeping – Part Time
Joseph Spiegelman, Maintenance & Groundskeeping – Part Time



Recycling & Solid Waste Committee

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

Transfer Station Hours of Operation:
 Wednesday Evening – 5 PM to 7:30 PM
 Saturdays – 7 AM to 2 PM

2021 Recycling Center & Solid Waste Transfer Station Summary

In 2021, the facility’s waste stream totaled 939.61 tons, 248.62 tons of which were recycled. Of these 248.62 tons, 181.6 tons were kitchen* (household) recyclables (see list below). This year, the average net cost for this kitchen recycling was **\$103 per ton**, versus a **net cost of \$110 per ton** for disposal via the solid waste compactor for which the cost totaled **\$79,686**. As a result, the 2021 recycling program **resulted in a net savings of approximately \$1,271**. This notable decrease in savings is because of increases in the cost of glass and plastics recycling, and the change in the method of paper and cardboard recycling necessitated by the closure of the Town’s previous paper and cardboard recycler. The Selectmen have entered into an agreement with Waste Management to provide paper and cardboard compactors to replace the current roll-off and trailer which are not only difficult and time-consuming to fill but which also return less in revenue than they cost to haul; we hope to see a decrease in the net cost of paper and cardboard recycling next year.

Overall, **26% percent of the Transfer Station’s waste stream was recycled**, which is the lowest rate of recycling we have ever seen, and falls well below the 40% minimum standard recommended by the US EPA. We can do better!

Summary of Recycling Tonnages:

Newspaper & Mag.*	2.56 tons
Mixed Paper*	49.36 tons
Cardboard*	58.33 tons
Scrap Metal	58.44 tons
Co-mingled Cans*	5.10 tons
Aluminum Cans*	4.79 tons
#1 - #7 Plastics*	21.04 tons
Glass*	40.42 tons
Tires	4.00 tons
TVs & Computers	2.56 tons
Used Motor Oil	2.02 tons
Total:	248.62 tons

(*kitchen / household recyclables)

Important Requests

Over the last few years we have seen the rate of kitchen / household recyclables (see list) decline, and 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.

From observing the general waste disposed of in the trash compactor, there are obvious areas for improvement. First of all, please be sure to sort out recyclable materials to be disposed of in the barn instead. Second, 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. Third, we also need to mention that occasionally totally unsuitable items end up in the compactor. We have had to remove furniture, hazardous materials, construction and demolition debris, and even whole animal carcasses. We'll be glad to tell you how to dispose of these items...before they go into the compactor, please!

We also reiterate our appeal to residents to please sort your 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, and it makes your visit much faster which benefits both you and your neighbor in the car in line behind you! Our Transfer Station attendants are more than happy to assist you with emptying your vehicle.

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

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. We are open on Wednesday evenings from 5pm to 7:30pm, Saturdays from 7am to 2pm, and brush is burned on Tuesday mornings, weather permitting. We look forward to seeing you!

Our staff, Paul, Emma, Joe, Alex, Garrett, Thomas, 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,

Debra Doda, Town Administrator
Paul Cavanaugh, Maintenance Director

Emma Ragnarsson, Transfer Station Foreman
Charles F. 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.

7/1/2020	Beginning Balance	\$25.00
	Receipts	\$3,982.36
	Totals	\$4,007.36
	Disbursements:	
	Chester Clothes Closet Supplies	\$196.42
	Gift Cards	\$250.00
	Fuel and Utilities	\$3,106.93
	Medical	\$404.01
	State Fee	\$25.00
	Total Disbursements	\$3,982.36
6/30/2021	Ending Balance	\$25.00

We would like to thank Cynthia Tunberg and Lisa Oleson for their many years of service!

Trustees:

Genevieve Rowell	2024
Dianna Charron	2025
Jocelyn Grady	2026
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 mission of the Chester Historical Society exists to promote the study of the history of Chester, and the preservation of that history through the collection and protection of historical matter. The history of the Town of Chester is vast, and the Society is committed to the preservation of this knowledge, of the Town's antiquity, and supports the continuing education of the community about its ever-evolving heritage.

The Covid-19 pandemic continued to bring challenges to the Chester Historic Society in 2021. The museum was closed to the public and there were only two in-person membership meetings due to safety concerns. Despite the limitations, the membership continued to operate remotely and still had a busy and successful year.

With the museum closed to the public, we had the unique opportunity to renovate the museum interior. Over the course of the summer, the floors were refinished, the walls and ceilings were repaired and painted and new wood window blinds were installed. The society looks forward to welcoming back Chester residents to see the renovations in the near future. It is a great example of the value of bringing back the grandeur of a smaller corner of a unique and historic town property.

Don Brown and Micheal Shackelford created a gallery wall and installed a number of paintings and old signage representing Chester in the hallway outside the museum of Stevens Hall.

After 12 years of running the Scarecrow fundraiser, Jackie and Don Brown have handed over scarecrow production and sales to Steve & Moe Demers. The scarecrow sale was again a great success in 2021, with the sale of 100 scarecrows. Due to wear and tear, some of the society's scarecrows were retired, but we welcomed the donation of new scarecrows from town residents for display throughout Chester.

Jackie Brown created a number of historical videos for the society, that can be viewed on YouTube. The new YouTubes are titled The Crawford House, The French House, The Museum Restoration, The Kiln, and Isabelle Fitz.

Jackie Brown and Allison MacFarland collaborated on a new book as a fundraiser for the society. Jackie illustrated and Allison wrote " 'Til the Cows Come Home ", a children's book based on the adventures of Chester's wayward cows. The book was a huge success and quickly sold out.

We had the rare opportunity to purchase some original letters from Benjamin Brown French,

a well known Chester resident in the 1800s. These letters have been added to the society's archives.

To continue our mission to preserve the history of Chester, the historical society was pleased to present a second check for \$5,000 to the Chester Congregational Church restoration project. With the first \$5,000 check presented in 2019, this brings the society's total donation to \$10,000.

Finally, historical society member and Chester resident, Sharon Welch, restored the Warren Cleary painting of the town meeting house residing on Stevens Hall lawn. The painting had fallen into disrepair, after many years of display.

We are pleased to announce that Lynn Rockwell was elected to President and Micheal Shackelford was elected to Vice President for 2022.

We look forward to reopening the museum in 2022 for Chester residents to enjoy. New members are always welcome! Please see our website or Facebook page for further information.

Respectfully submitted,

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



300th Anniversary and Celebration Committee

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

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



The Committee is so excited that our Anniversary year has finally arrived, and we have already held two fun filled and very successful events. The Kick-Off Gala was held in October at the LaBelle Event Center in Derry. 220 guests attended. The evening began with the Town Cryer, portrayed by Selectman Steph Landau, calling the evening to order so that “our festivities could conclude before the last Concord Coach departs on the hour of 10 o’clock that evening.” Once everyone was seated, a skit entitled, “Hello Chester” was performed by some of the Chester residents, which highlighted historical events that took place in the 1700s and 1800s. Dinner, dancing, and games followed. Chester’s Anniversary Cake was unveiled that evening. The cake will continue to be displayed at events throughout the year so that everyone can enjoy it.

The holiday tree lighting took place on December 4th on Stevens Hall lawn. A beautiful thirty-foot tree, donated by Dillon Old Farm Nursery was lit with approximately 600 lights. Caroling followed led by the Manchester Choral Society and the Chester Academy Chorus. Refreshments followed donated by the Chester Lions Club. A good time was had by all.

Details of the upcoming events that will take place during the Anniversary year are being finalized. The Committee has met with volunteers throughout the year who are assisting with the organizing and planning of each event. Events that are now scheduled are:

- Bonfire at the Spring Hill Farm Carnival
- Historical Geocache
- Re-Dedication of the Town Charter (Proclamation Day), placing a time capsule, and Reenactment including Revolutionary and Civil War reenactors.
- Placing of a Time Capsule
- 5K Race & Firemen’s Muster
- Tricentennial Car Show and Festival
- Grand Finale: Mega Parade, Barbecue, Music, Dancing, & Fireworks.

To stay informed about events and activities, visit our website at ChesterNH300.org. Information is being added and updated frequently.

Since our last annual report, the Committee has continued to plan events, prepare materials, promote upcoming events through the sale of commemorative goods, such as coins, hats, t-shirts, mugs, ornaments, and more. These Commemorative products are available online and from the Town Clerk.

In addition to the generosity of the residents who have voted to appropriate \$5,000 in each of the past 9 years, the Committee is actively working on a Sponsorship program to raise additional funds in support of the Celebration activities, especially the Closing Events. A key benefit of the Sponsorship program will be the display of Boulevard Banners from mid-April to mid-October throughout the town. These banners will display the names of sponsoring businesses and families. Sponsorships are still available. For more information, go to our website or contact any of the 300th Committee members.



A Commemorative Program Booklet is being produced as a Souvenir of the 300th event. The project is being led by Committee member Sue Rieter with help from many volunteers and will be mailed to all residents and sponsors. Additional copies will be available after the mailing.

A campaign is being organized by members of the Chester Historical Society to encourage residents to decorate their homes with buntings and other patriotic décor. More information can be found on our website and in the Souvenir booklet in the section entitled, "Show Us Your Buntings!!"

Many volunteers are needed for the upcoming events, especially the Grand Finale and the Mega Parade. The Executive Committee meets every 3rd Tuesday of the month. Meetings will be held in the Town Hall as well as virtually, for the duration of the COVID-19 pandemic.

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

Respectfully submitted,

Jean Methot, Chairman
Rhonda Lamphere, Treasurer
Ed Stuart
Jeff Dinopoulos

Chris Hadik, Vice Chair
Sue Rieter
Nancy Jolin

Recreation

Contact: Corinna L. Reishus, Director
Telephone: (603) 887-3636, Ext. 100
E-mail: director@chesternhrec.org

Chester Recreation Website and Facebook Links:
<https://www.chesternh.org/recreation-department>
<https://www.facebook.com/chesternhrecreation>

Recreation Commission

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

Recreation Department

The Town of Chester Recreation Department is responsible for overseeing all recreational programs and events. Activities range from adult fitness classes, walking clubs, youth sports and programming to annual events including the Kids Fishing Derby and the Chester Town Fair. The Director is responsible for the hiring and managing of fitness instructors, officials, and seasonal summer staff. Responsibilities include developing and administering the Recreation budget and ensuring the safety, development and quality of the town's parks and recreation facilities. In addition to assisting in other town departments, the Director works with the maintenance and groundskeeping department in preparing the Wason Pond Conservation and Recreation Area for summer usage and to provide low impact outdoor recreational activities and events on the property.

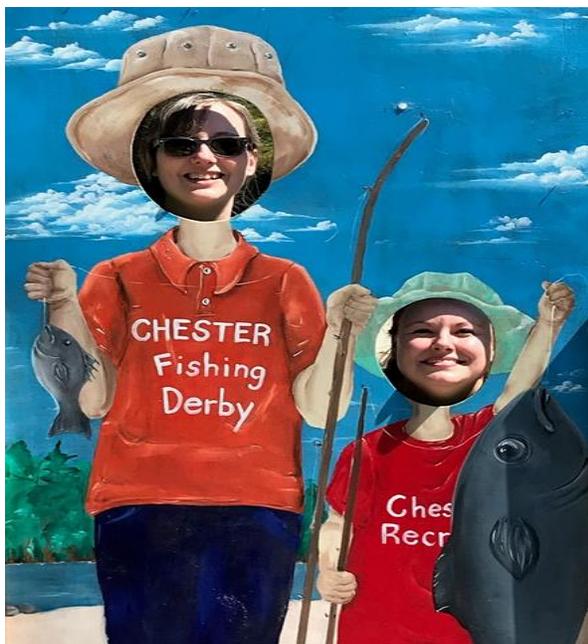
Town Facilities

The Recreation Director also acts as Facilities Manager for the town including field space needs and usage requests for the Community Center, Multi-Purpose Room (MPR), Stevens Memorial Hall, Town Annex, Town Fields and the Wason Pond Conservation and Recreation Area. The community is very fortunate that we have these facilities where local clubs and community members can utilize the facilities for the betterment of their programs and events. Along with recreation and facilities, the Director is also an active member of committees including Chair of the Joint Loss Management Committee, Technical Review Committee and Chester Hazard Mitigation Committee. These committees are essential for not only the workplace but for the health and safety of our community.

Recreation Highlights

2021 was another interesting year in the Chester Recreation Department as we continued to explore how to safely offer programs and make facilities accessible while navigating COVID-19. Although programming was somewhat limited early in the year, we were able to ramp-up offerings as we looked forward to spring. We continued to offer fitness programs both virtually and in-person. This year we joined with other Recreation Departments from across New Hampshire to bring in new programming such as NH Esports League. As we headed into the summer season, we were able to return to some normalcy in our programming and events.

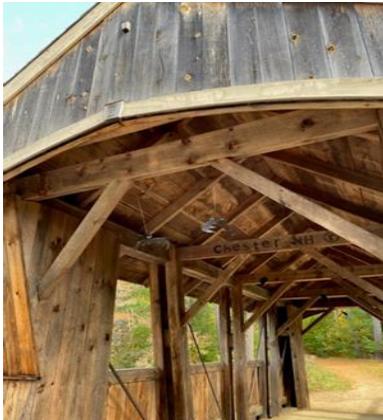
In June, we were able to hold the 19th Annual Kids Fishing Derby. This event is held annually on one of the Free Fishing Days in New Hampshire (first Saturday in June). Chester Recreation stocks Wason Pond annually for this event and, in 2015, the Chester Police Department joined us to make the event even better. Fishing teaches kids about conservation and a love for nature.



Our summer weeks were filled with laughter and play while we were able to hold a more traditional summer program again. Chester Recreation employed a dozen high school and college students in addition to our summer program coordinator. We were able to continue to have fun and explore while staying safe in smaller groups. Our themed weeks were a big hit including activities and shows with Magic Fred, a live Rainforest Reptile Show and ending with the Carnival Week Finale. A big shout out to our staff for giving the kids an amazing, fun and safe summer.

In September, we were able to once again host our largest annual event, the Chester Town Fair. We have a great group of volunteers who work year-round to make this day special for our community. We are looking forward to making new memories for our 300th Town Anniversary.

The Wason Pond Conservation and Recreation Area Scavenger Hunts were a big hit again. Dog walkers and families alike could join the fun in solving riddles while hiking the trails.



Throughout fall and into early winter we were able to welcome the return of our traditional youth sports programming. The Chester Soccer program welcomed back over 200 players. This is definitely a clear indication that our community is getting back to normal. After a short delay with the basketball league, we were able to have enough towns to run our winter basketball program. Youth who engage in sports not only grow up more physically active, but also gain mental and social health benefits that follow them into adulthood. Organized and unorganized sports are a critical starting point in a young person’s lifelong journey toward an active and healthy lifestyle.

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. The residents of Chester, especially it’s children, benefit from the dedication of these fine individuals who do not receive enough recognition for their time and effort. All residents are encouraged to participate and enjoy programs and events put on by your Recreation Department. Programming ideas and suggestions are always welcome to continue to serve the recreational needs of all Chester residents.

Respectfully submitted,
Corinna Reishus, Recreation Director



We make a difference.

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
 Facebook: <http://www.facebook.com/chesterpubliclibrary>

Staff

Kandace Knowlton, Director
 Maryjo Siergiej
 Maureen DeNapoli
 Ariel Pearson
 Richard Haycook
 Esther Connelly
 Cynthia Landau
 Subs: Olivia LaPorte, Cindy Messina and Patty Stuart

Trustees

Mary Beth Ditoro, Chair, term expires 2024
 Beth Swanson, Secretary, term expires 2024
 Deb Munson, Treasurer, term expires 2022
 Mary Richardson, Co-Treasurer, term expires 2022
 Mary Jennings, term expires 2023

2021 was a challenging year. In the wake of Covid, we have had to re-conceptualize some of our services and programs. Porch pick-up is here to stay, offering you a contactless way to get your material. We also came up with virtual procedures for acquiring a new library card and renewing your library account. We are limiting the numbers for all our in-person programming, so if you see a program or event that you'd like to participate in, you will need to register by calling our front desk. This helps to ensure we keep our numbers low.



We take pride in offering our patrons the latest new releases in fiction and nonfiction, from young readers to adult. We strive to fill all of our patrons' needs and requests. If we do not have a certain title you are looking for, we are often able to acquire it through ILL (interlibrary loan) where we have access to almost all of each library's collection throughout the state. Come in and browse through our 2,617 movies, which are free for one full week. We have a great selection of adult and children's movies and the latest new releases on DVD. Or, check out some of the 40 different magazines we offer: Parenting, Taste of Home, People, Time, and Sports Illustrated just to name a few. Come see our audio collection.

Commuters and vacationers love checking out these books on disc. They help make long drives more bearable! And, with your library card, you can also access our databases and resources remotely from home. You are also able to download a huge variety of book and magazine titles to your device from NH Downloadables using the Overdrive/Libby app.

Your library also offers many programs, events and activities for all ages. Our Tuesday morning preschool Story Times are very popular and well-attended thanks to our Head of Youth Services, Maryjo Siergiej. Some programs we offer are: Lego Club, Cook 'n Share Programs for adults and kids, an Adult Book Group, Family Movies, Gingerbread House Decorating, Adult Coloring Classes, Painting Classes, French Braiding Classes, Knit/Crochet

Classes, and a Canasta Club. Other events we offer are: Diamond Painting, Tie-Dye Making, Bullet Journaling, Dog-Man Party, Among Us Party, Touch-A-Truck, Making Slime Class, Caramel Apples, Pet Show, our yearly Polar Express, Wreath Event, Cookie Walk, Halloween and Easter parties and of course, our annual spooky Haunted House. With so many various programs and activities being offered, our library is sure to have an event that interests you. Check out our webpage at chesterlibrary.com or our Facebook Page for our calendar of events.

For those of you who are new to Chester, we welcome you. Please come in and get a free library card. Or call us for our contactless option. It is the best deal in town! We issued 144 new library cards this past year alone. In addition to our growing collection of books, magazines, audios and DVD's, we also lend out cake pans, Lego kits, Roominate kits, Snap Circuit kits, Gear and Brain Flake kits, puzzles, museum passes and a StarBlast 4.5 Astro Telescope by Orion. The services we offer are also growing. We have fax and photo copying services, online resources such as databases, genealogy research, Mango Languages and eBooks and magazines that you can download to your device. We also provide a Notary Public service, free of charge.



We are grateful for the support of the Friends of the Chester Public Library. Library cardholders enjoy a significant discount for Museum of Science admission thanks to the Friends annual purchase of this museum pass. They also provide funding for Summer Reading prizes and programs. The Friends are always looking for volunteers to assist them with fundraisers such as Breakfast with Santa and book sales. 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: Regina Bellemore, Laura Garvey, Giselle Fall, Emily Bradley, Lily and Cami Swanson, Sarah Iller, Nora and Mia Fallavollita! 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,
Kandace Knowlton
Library Director

Chester Senior Citizens

Contact: Louise Ross, President
Email: ChesterSeniorGroup@gmail.com

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

Well, here we are again! While COVID-19 has remained with us, and social distancing is still “The Thing” we have finally moved on to meeting at the Community Center once again.

We did manage a wonderful Christmas Luncheon at the Derryfield Country Club in December. It was the first gathering in months and everyone seemed to enjoy it immensely. We see future plans including this venue.



The “Move It or Lose It” program, run by the Chester Recreation Department for Seniors, has stayed virtual and still has a window of 15 minutes at the beginning for social contact with other seniors in town. Please contact Corinna Reishus, Recreation Director, for more information on this fitness program for Seniors designed and instructed by Kim Cremin. It has been invaluable during this pandemic.

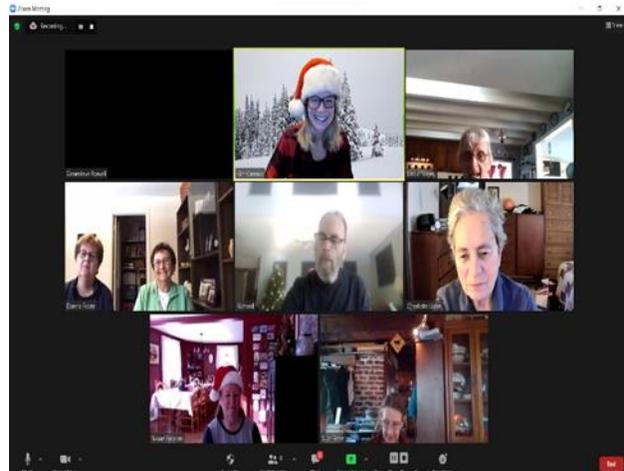
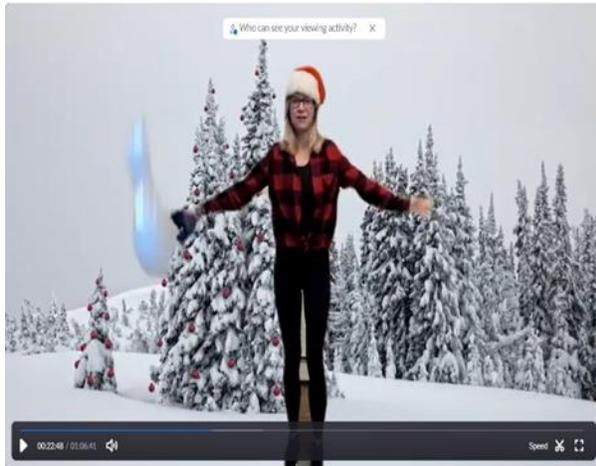
The Seniors did start to meet again in person in late spring and decisions to book 3 outings began. In July, a trip to Fosters in York, Maine for an old-fashioned Lobster Clambake. In August, a lunch at the Cheesecake Factory and then on to a Whale Watch heading out from Gloucester. In October, lunch at the Cheesecake Factory in Cambridge, Massachusetts then a cruise down the Charles River to visit a rarely seen side of the banks of Boston’s famous waterway.

The Seniors also held a booth at the Town Fair in September to inform citizens and to reach out to residents that may be eligible to join and participate in some or all of our activities and maybe we could join their activities and promote community services to encourage and share ideas. Also, some of the Seniors committed to attend the Gala for the kickoff of the 300th Anniversary of the town’s incorporation of 1722.

The Community Center provided to us by the Recreation Commission and the Wason Pond Conservation and Recreation Commission will be updated during the upcoming year to meet the Federal requirements required by the American with Disabilities Act. Until the

construction is completed and approved, we will be unable to meet there. I'm sure alternate spaces will be available, but they must meet the CDC guidelines for safe and healthy accommodations. The trails at Wason Pond are available and well-marked for walking enthusiasts. This information is available at the Recreation Department at Town Hall. Corinna Reishus is the Recreation Director and can assist anyone. Better yet, join the Wason Pond Walking Club that meets seasonally on Monday mornings. No better time to stay healthy.

I'd like to end with this glowing recommendation for our Senior Fitness Program reminding us of the importance of social contact and help improve physical and mental health in our community. Thanks to Zoom, the Senior Fitness Program continued with Kim Cremin, Exercise Physiologist. We briefly brought back in person exercise at the multi-purpose room once a week with another instructor, but we all felt the virtual fitness classes for the time being worked better for the seniors. Kim does a wonderful job and continues to come up with really great exercises to do in smaller spaces. And we get to chat before she joins us.



Louise (her other hat is Communications Secretary) kept everyone informed as to what was going on. We did have to make sure those without e-mail were kept in the loop.

Reminder: The only qualification you need to join the Chester Seniors is: You must be age 55 or older, and there is no limit on the "older". Because of the generosity of the Town of Chester, we are able to take several trips during the year as well as other activities.

Let us hope things continue to get better as the year goes on.

Respectfully submitted,
Your Chester Seniors Group

FY 21/22 Senior Officers:
Kathryn Dircks, President
Sheryl Baker, Vice President
Genevieve Rowell, Treasurer

Dianna Charron, Secretary
Louise Ross, Communications

Public Access Community Television Committee (PACT)



Contact: Bob Grimm

Email: ChesterTV@gmail.com

Website: <http://www.chesternhpact.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 focus of PACT has been, and will be, local programming produced by local volunteers. We offer locally produced shows with “Our Town Chester” with Karl Knudsen and “Chester’s, My Town!” with Jane Grimm. PACT continues to broadcast Town board and committee meetings throughout the year, school board meetings as well as the Annual Town meeting and School District meeting. PACT also offers interviews with local candidates for town and state government positions.

PACT programs can be viewed locally live on the Comcast cable system on channels 20, 21, and 22. Live streaming of the Government channel and the educational channel is also available. Meetings and shows can be found on the VOD website as well.

PACT has focused this year on converting our library of VHS tapes and DVDs to a digital platform that is viewed on our broadcast platforms. It is a time-consuming process but will preserve the history of PACT and Chester.

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.

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

Our new web site www.chesterctv.com

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

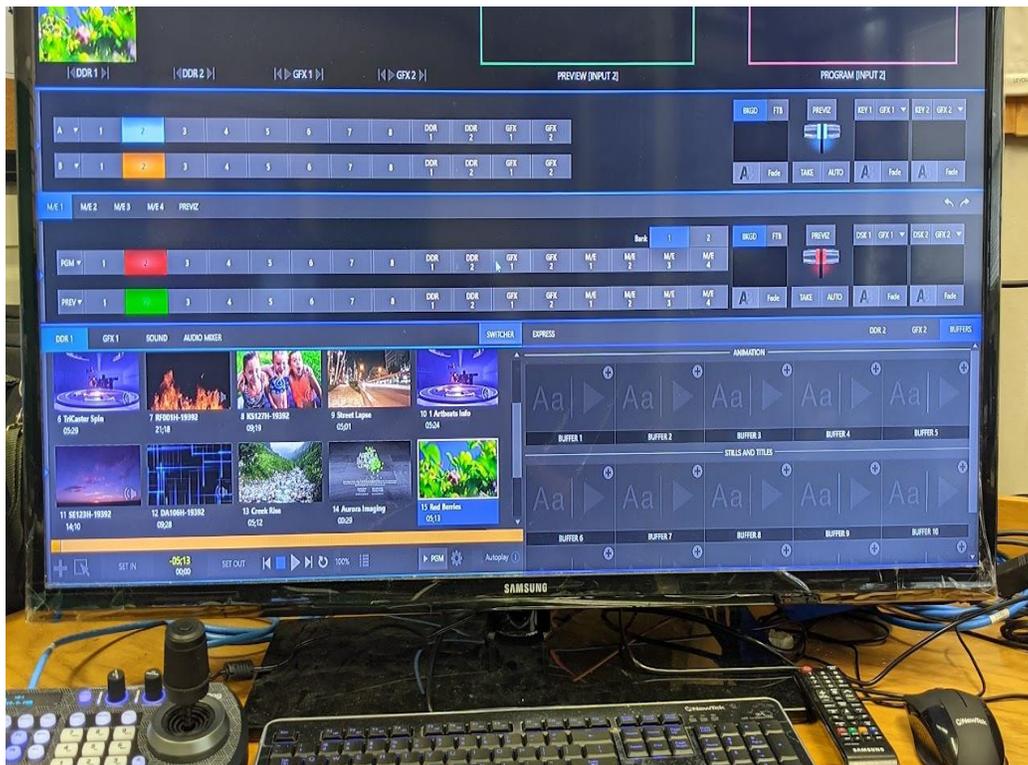
We also can be found on the Town Web Site www.chesternh.org

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



Spring Hill Farm Conservation Area

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

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

2021 marks the third year of the Spring Hill Farm Advisory Committee working to make Spring Hill Farm a great asset to our town. If you have not already, we hope that you will take the opportunity to enjoy these town-owned properties gifted by Muriel Church to the town.



History of Spring Hill Farm

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

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

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

The 2021 Year in Review

2021 featured a slow, but optimistic return to normalcy for Spring Hill Farm after the forced respite due to COVID. In the spring, Buddy Menard and Alex Bartels brought over young calves to graze and mature on the some of the hay fields. It was obvious that people were delighted in seeing calves frolicking and snoozing (OK...mostly snoozing!). All agree it felt good to see animals on the farm again.



Christy and Nick Ortins rented the high tunnel again this year. This hard-working couple can be seen at the farm on most days. Many of the crops that they grow are used in preparation of fare for their food truck “The Hungry Caterpillar”.



In June, SHF held a very successful “Work Day” where friends, old and new, gave SHF a much needed deep clean. The grounds were spruced up, the barn cleaned out, and debris was removed. The weather cooperated and all had a fun time. September rolled around and the farm was busy with involvement in the Town Fair and our very own “Fall Fest”. (Both of which were canceled in 2020 due to COVID). We saw large crowds, smiling faces and received positive feed back about the

events. Raffles, t-shirts, maple syrup and more were successful fund-raising activities.

Also in September, the Derry Trail Riders held an inaugural SHF benefit trail ride for equestrians out of the Lane Road SHF fields. The event was a success, and 82 horses pounded the earth that fun day.

With assistance from the Conservation Committee, projects focusing on the creation of habitat for pollinators and the establishment of milkweed areas on the farm to promote monarch butterfly activity were kicked off in 2021. In addition, other conservation endeavors at SHF are in the works for 2022.

Momentum continued in 2021 towards installation of an ADA approved ramp for the farmhouse. A generous grant from Eversource for \$2500 towards the ramp was awarded to Muriel C. Church Spring Hill Farm Trust. Additionally, funds raised at Town Fair and Fall Fest have helped to inch SHF closer to achieving the ramp goal. Conceptual plans have been created and meetings with contractors have begun. (We are getting there!!)



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

We invite anyone to come join us at a meeting on the 3rd Monday of the month to share their ideas or just to hear what is going on! We welcome new ideas and positive energy.

Keep an eye on our Facebook page (facebook.com/springhillfarmchester) for upcoming workdays and events. We are looking forward to a great year at the farm in 2022!

Respectfully submitted,
Beth Sautter, Chair

Spring Hill Farm Advisory Committee

Beth Sautter, Chair
Cindy LeBlanc, Vice-Chair
Mark Desiderio, Treasurer
Ted Broadwater

Colin Costine
Stephen Landau
Chuck Myette
Maria Oakley

Kim Rairdon
Kristina Snyder



Wason Pond Conservation and Recreation Commission

Contact: Chris Hadik, Chairman
Email: TheClockery@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. After a vote by the Town the committee was transitioned to 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. The Wason Pond Commission is comprised of seven members with two alternates, representing the following groups:

Conservation Commission	Kristina Snyder
Conservation Commission	Kathie Ragsdale – Treasurer
Recreation Commission	Kathy Dircks
Recreation Commission	David Webster – Vice Chair
Board of Selectmen	Chuck Myette
Member at Large	Sandra Wright
Member at Large	Chris Hadik – Chair
Alternate 1	Darrell F. Quinn
Alternate 2	John Dalrymple

Mission

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

Fiscal 2020-21 saw many of the pandemic-related restrictions from the previous year lifted at Wason Pond, allowing for more of a return to "normal" activities. The playground, beach, fields, and full parking lot reopened over the course of the year, though the beach was kept to a 50-person capacity temporarily. The Recreation Department hosted Halloween and winter scavenger hunts, the fishing derby was held in June and the summer recreation program continued as usual.

Since June 30th a major event was the temporary closure of the walking bridge leading to the beach after it was compromised by heavy rains mid-summer, requiring the Highway Department to close off the area at a cost \$5118.54. (The bridge was reopened with a temporary structure built by Conservation Commission volunteers and funds until a permanent solution could be determined.)

Animals at the pond were a major consideration for the Commission during the year. Signage was added to indicate that dogs and horses are not allowed in the beach areas of the pond between Memorial Day and Labor Day when the beach has heavy human traffic. "No hunting" signs and "no discharge of firearms" signs were also added to the property. Beaver activity continued under the Ash Street foot bridge and an educational sign about beaver activity was also put in place near the foot bridge.

With the help of the Chester Rod & Gun Club and New Hampshire Fish & Game, two recycling receptacles for discarded fishing line and hooks were installed at the pond and are getting significant use.

Dogs being on leash has always been a requirement at Wason Pond but late in '21, at the request of the Commission, the Board of Selectmen adopted a leash ordinance specific only to Wason Pond.

A new handicapped ramp at the Community Center was approved and will be constructed in Fiscal 2021-22. Plans for a pavilion on the property continued, with a design similar to that of the covered bridge presented to the commission. A timeline for the potential project remains uncertain.

Events planned for 2022:

The last Wason Pond Pounder charity obstacle course race, Pounder X, is planned for May 21st, with all proceeds going to the Chester Charitable Foundation, a non-profit group raising money to support charitable endeavors in the community.

Chester Recreation's 20th annual Kids Fishing Derby is set for the first Saturday in June. The Chester Recreation Summer Program will be offered in July and August. There are still hopes to hold a Firemen's Muster in August as part of the 300th anniversary celebration.

Walking, fishing, swimming, cross-country skiing, snowshoeing, kayaking, canoeing, and horseback riding are some of the many activities happening at Wason Pond.

The Conservation Commission has plans to increase pollinator habitat.

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

Respectfully submitted,
Wason Pond Conservation and Recreation Area Commission



Chester Town Fair

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

Website: www.ChesterTownFair.org

In 2013, the Board of Selectmen came to Chester Recreation with a request for our assistance to preserve the annual town fair for our community. We resoundingly answered “absolutely.” The fair no longer had a dedicated group to move forward that year and so 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. We joked that we would commit to run the fair at least until the town’s 300th anniversary which back then seemed so far away. Stay tuned for big plans in 2022!

The Chester Town Fair is commonly held the Saturday after Labor Day each year. The day’s events kick off with our annual parade beginning at Town Hall. The fair is held at the Town Fields and runs from noon until the spectacular fireworks finale. With much happiness, we were able to bring back the smiles and provide a traditional town fair once again. We had great participation in our parade from local civic groups and organizations including the Pinkerton Marching Band and some beautiful vintage automobiles.



The 2021 Chester Town Fair opened this year’s celebration in remembrance of the 20th year of 9-11. We would like to thank Jonathan Eckerman for his years of service and for giving a compassionate Commemorative Speech. The poignant sound of the bagpipes performed by our very own Officer Todd Crumb evoked emotions for all of the first responder’s patriotism, duty and sacrifice.



The Midway was a huge success once again allowing our youth to have some fun with friends which was much needed. Thank you to our high school and college volunteers who manned the midway to help keep the children safe. A big shout out to Audrey Brecheen, Brody Eckerman, Adam Freiburger, Jackson Kirsch, Chris Perfetto, Mia Perfetto, Sadie Thompson and Jordan Travers. Thank you all for making a difference and for being an amazing group of young adults.

We had another great turnout from our amazing vendors ranging from local business and community organizations to crafts and home-made items. And let us not forget all the yummy food offerings. Families enjoyed shows throughout the day. The State Police K-9 Unit started us off with a great demonstration. Wildlife Encounters was another big hit with an amazing show featuring animals from different parts of the globe. Award-winning entertainer, Magic by George, had us all mystified.

This year we had our very first Cookie Challenge. The Youth Division had our most participants with Alexis Peterson came in 1st with her Chocolate Blast Cookies, Ian Machon with a close 2nd with his Peanut Butter Forget Me Not Cookies and Vinnie Taliento coming in 3rd with his Sea Salt Chocolate Chip Cookies. In the Teen Division, Siena Stafford and Cam Dunn took the win and overall best cookie of the day with their Alfajores Cookies. The Adult Division winner was Carla Beck with her Chip Chip Hooray Cookies and Louise Snyder taking runner-up for her Fabulous Fall Sugar n Spice Cookies.

The evening entertainment began with our very own local artist Peter Kirby. With his enthusiasm and talent, he kept the crowd entertained for sure. Our main event Mo Bounce, Boston's Uncut Funk & RNB Party Band, had everyone on their feet dancing for hours. It was so much fun seeing all ages dancing the night away. We will absolutely be seeing Mo Bounce back again real soon. The day's events ended with our Fireworks Extravaganza which are absolutely the best around.



The entire Chester Town Fair Committee would like to express our gratitude to all who made this year's fair a huge success. The Police Department worked tirelessly through the day to make sure everyone was safe both on the roads and in the fields. Thank you to our Town Maintenance who are always a huge help behind the scenes and the Chester Fire Department who deserve a big shout out for everything they do ranging from cone set up, to manning the smokehouse to assisting with the best fireworks show in the area. Our town is very fortunate to have such a great group of people.

Most importantly, we want to thank our generous Sponsors. Their contributions make it possible year after year in preserving the traditional celebration by helping to support activities throughout the day. With their sponsorships we are able to bring such a wonderful event to our community.



The 2022 Chester Town Fair Committee has teamed up with the 300th Anniversary Committee for an even bigger event which is scheduled for Saturday, September 24, 2022. We will continue to have our traditional town fair where families have a chance to socialize and enjoy the food, fun and activities set up throughout the day. The 300th Anniversary Committee will be sponsoring the Mega Parade and evening activities including the live band and the traditional town-sponsored fireworks show. Our continuing goal is to bring the feel of yesteryear when the community comes together to enjoy the many festivities of the day. If you would like to be part of this event, please contact the Recreation Department. We are looking forward to making happy memories again!

Your Chester Town Fair Committee

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

The Chester Conservation Commission meets on the second Tuesday of each month at 7:00 PM, normally in the Town Hall Meeting Room at 84 Chester Street. Due to the Covid-19 pandemic some of the meetings were held remotely. These meetings are used to review subdivision applications, wetlands permit applications, and other matters presented to the Commission for comment. Our meetings are televised and open to the public. Your input is encouraged

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

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

New Properties - In April of 2021, we purchased a parcel of land at the intersection of Warfield Road and Parsonage Lane from the Ennis family containing approximately 20 acres. This parcel helped to tie in another approximately 120 acres of town owned conservation land. This now 140 acres of contiguous forest provides wildlife habitat, environmental protection, and outdoor recreation opportunities for everyone to enjoy.

Easement Monitoring - Progress has been made in regard to monitoring and inspecting the various conservation easements and open spaces within the Town of Chester. Many properties have not been monitored for some time and some lacked a baseline inspection.

This year the commission was able to fund 2 conservation easement surveys and 2 baseline projects.

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

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 Farm Advisory Committee. In accordance with Miss Church’s wishes (former Chester school teacher who donated a working farm with a house, barn, outbuildings and over 400 acres of farmland to the Town before her passing) the Spring Hill Farm Trustees have managed the land and acted as stewards of the Trust and Conservation Easement. This year’s efforts by the Conservation Commission were focused on establishing pollinator patches and removing invasive plant species.

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

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

Pollinator Project - The Spring Hill Farm pollinator project, spearheaded by members of the Chester Conservation Commission, got underway. Due to decreasing numbers of monarch butterflies and pollinator insects, it was decided that a back meadow area behind the pond would be a good place to start planting milkweed and other native pollinator plants. Seedlings were planted and during the dry months were watered from the pond. Invasive plants were removed, and temporary signs were put up to alert visitors to sensitive planting areas. In the future we are hopeful to have a beautiful pollinator field which would allow an extended base of education for the plight of New Hampshire’s pollinator insects and why it is so vital to help them. We hope to initiate interest within the community to create their own pollinator habitat on their properties which will allow a broad network of pollinator habitat throughout Chester and beyond.

In addition to the project at Spring Hill Farm, members of the Conservation Commission removed some invasive plants from the pollinator area at Wason Pond. There is a good stand of milkweed for the monarchs at Wason Pond which we aim to protect and help flourish. Future pollinator plant expansion and education projects for Wason Pond are in the planning stage.

Dandelion Photo Contest - In May of 2021 we sponsored the second annual dandelion photo contest for our Chester residents. The contest was free to enter, and the purpose was to educate about how dandelions are an important early spring habitat for pollinators, also for residents to have fun and engage with the Conservation Commission. The response was great! There were so many wonderful and creative pictures to choose from it was hard to judge. We ended up giving six top prizes, which were all items from local Chester businesses. All other entries received a gift card to the Chester General Store. All of the entries were posted in a photo album on the Chester Conservation Commission's Facebook page and the top 6 had their pictures hanging in the town offices. The enthusiasm for this contest was so good that we have plans to continue this contest for 2022.

Forestry Presentation, Greg Jordon - We welcomed Rockingham County Forester Greg Jordan to our December 2020 meeting via Zoom for an educational talk about forest management. Some of the things to be considered when managing forested properties include maintaining old growth, planning for recreation, providing wildlife habitat, protecting water resources, and harvesting timber. It was important to note that 'forest management' could mean just leaving a property wild and doing nothing, or doing active cutting or planting, or anything in between. It was emphasized that it just meant that objectives were identified, and a documented plan created. He provided some example properties showing "before and after" effects for the various types of forest management over a period of time. We will be using this knowledge to evaluate our conservation properties for their special qualities and how to best manage them. Greg has offered to come in person to walk some properties and provide his input to help us with this task. It has been on hold due to the virus, but we are looking forward to making progress on forest management plans.

Fishing Line Receptacles at Wason Pond - Chester Conservation Commission combined with the Wason Pond Commission, and thanks to a generous donation from the Chester Rod and Gun Club, installed fishing line recycling bins at the pond's two most popular fishing spots in April. Discarded fishing line does not biodegrade and can entangle wildlife, causing distress, injury and even death. The bins are designed to make depositing monofilament line effortless for anglers while also being easy to maintain. New Hampshire Fish and Game has a monofilament recycling location, and volunteers from the Chester Conservation Commission will bring the discarded fishing line from the two bins to headquarters in Concord. This project was featured in the July/August 2021 edition of the New Hampshire Wildlife Journal.

Trails - The Conservation Commission has continued to produce maps of the town's various hiking trails. These trail networks help promote the town's natural scenic beauty and serve as an excellent source for recreation. While some maps of trails located on town

owned properties are currently available on the town website, we are continuing to work to update and develop new maps of existing trails.

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

Chester Conservation Commission
Victor Chouinard, Chairman (2022)
Ted Broadwater, Vice Chairman (2022)
Kathie Ragsdale, Treasurer (2024)
Deborah Munson (2023)
Kristina Snyder (2022)
Rick Sibley (2023)
Nick Tranquillo, Alternate (2023)



Contact: Bruce Baker, President
Telephone: (603) 887-4424
Email: bruceb1231@gmail.com

Dinner Meetings - 2nd Thursday of the month at 6:30 pm - Stevens Memorial Hall
Board Meetings - 3rd Thursday of the month at 6:30 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.*

Because of the Coronavirus, the Chester Lions Club has had another year of learning how to do things differently and safely. Most meetings have been with small groups or on Zoom.



Though we were able to participate in our three largest fund raisers-- our annual yard sale, the Town Fair and the Reach the Beach relay race-- sadly, our Senior Banquet was again cancelled. However, we did still award our Man and Woman of the Year awards. This year's recipients were Julia Webb and Darrell Quinn. The first responders of the Chester Fire Dept. were awarded a Granite State Fellow Award.

Some of our other projects have been a Memorial Day Service, food drives, opening Stevens Hall for Halloween, volunteering at the food pantry and supplying fresh vegetables for Thanksgiving and Christmas. We also continue to present a \$1000 scholarship to a Pinkerton graduate from Chester. The award this year went to Chris Perfetto. We also awarded \$50 Barnes and Noble gift cards for the most improved 8th grade boy and girl at Chester Academy. The club has also enjoyed volunteering for the town's 300th Anniversary Celebration.

We recycled 500 pounds of plastic and were awarded a Trex composite bench that we presented to the library in memory of member Jim Gullo.

Our membership has increased with four new members this year, but we had to say goodbye to our friend and member Barbara Anderson who passed away this summer.

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

Respectfully submitted,

Colleen Towle
Chester Lions Club



Town of Chester

New Hampshire



Vital Statistics

Marriages
Births
Deaths

January 1, 2021 – December 31, 2021

TOWN OF CHESTER
Vital Records Report
2021

MARRIAGES

Couple's Names	Place of Marriage	Date of Marriage
Kelley Murray of Chester to James Fleckenstein of Chester	Hampstead	March 26, 2021
Margaret Preece of Chester to Richard Coppola of Chester	Derry	May 22, 2021
Alexander Campbell of Chester to Rebecca Debaldo of Nashua	Laconia	June 25, 2021
Lyrissa Beauchesne of Chester to Nicholas Jellison of Chester	Chester	July 3, 2021
Kate Faulkner of Chester to Jason Sutherland of Chester	Chichester	July 4, 2021
Thomas Schmit of Chester to Catherine Martini of Exeter	Exeter	July 24, 2021
Madisyn Parent of Chester to Nicholas Hamilton of Chester	Lincoln	September 4, 2021
Margaret Traynor of Chester to Michael Milisci Jr of Nashua	Hampton	September 10, 2021
Kaitlyne Wadman of Chester to Scott Bailey of Chester	Sandown	September 12, 2021
Lisa Roth of Chester to Peter Foskitt of Chester	Chester	September 26, 2021
Nicole Korb of Chester to Ryan Wozniak of Chester	Chester	September 27, 2021
Trudy Nestor of Chester to Bruce Worthen of Chester	Sandown	November 28, 2021
Benjamin Clough of Chester to Marryn Dennis of Auburn	Manchester	December 30, 2021

TOWN OF CHESTER
Vital Records Report
2021

BIRTHS

Child's Name	Birth Date	Birthplace	Father's Name	Mother's Name
Hamel-Waszczuk, Mitchell	February 8, 2021	Manchester	Hamel, Christopher	Waszczuk, Rebecca
Maalouf, Jacob	February 9, 2021	Manchester	Maalouf, Joseph	Maalouf, Rachel
Frees, Benjamin	February 26, 2021	Manchester	Frees, Josiah	Frees, Nicole
Carlson, Penelope	March 12, 2021	Dover	Carlson, Sean	Carlson, Amanda
Seymour, Eleanor	April 19, 2021	Nashua	Seymour, Nicholas	Seymour, Kristen
Killam, Spencer	May 19, 2021	Manchester	Killam, Dana	Killam, Nancy
Olsen, Marigold	May 24, 2021	Manchester	Olsen, Damian	Olsen, Celeste
Morin, Brooklyn	June 21, 2021	Nashua	Morin, Richard	Morin, Kerrie
Velasquez, Eleanor	July 4, 2021	Chester	Velasquez, Daniel	Velasquez, Sierra
Eleftheriou, Leonidas	July 26, 2021	Manchester	Eleftheriou, Peter	Potter-Eleftheriou, Elizabeth
Gacek, Ainsley	July 30, 2021	Concord	Gacek, Brian	Gacek, Sarah
Oakhem, Jade-Gabriel	August 22, 2021	Manchester		Oakhem, Gaia
Fearon, Ashton	August 31, 2021	Manchester	Fearon, John	Fearon, Samantha
Defriesse, Maxwell	September 14, 2021	Manchester	Defriesse, Collin	Defriesse, Melissa
Scott, Everett	October 30, 2021	Manchester	Scott Jr, Michael	Scott, Amy
McFarland, Akeelah	November 4, 2021	Nashua	McFarland, Jason	McFarland, Monika
Brann, Teagan	November 10, 2021	Manchester	Brann, Dillion	Brann, Casey

TOWN OF CHESTER
Vital Records Report
2021

BIRTHS

Child's Name	Birth Date	Birthplace	Father's Name	Mother's Name
Brann, Rylee	November 10, 2021	Manchester	Brann, Dillion	Brann, Casey
Parthum, Magnus	November 21, 2021	Manchester	Parthum, Timothy	Parthum, Kylie
Fontanez Thibault, Danielle	December 21, 2021	Nashua	Fontanez, Alberto	Thibault, Cheyanne

**TOWN OF CHESTER
Vital Records Report
2021**

DEATHS

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Heath, Thomas	January 14, 2021	Manchester	Heath Sr, Milan	Young, Dorothy	Y
Grant Sr, Michael	January 16, 2021	Derry	Grant Sr, Warren	Unknown, Rollande	N
Barker III, James	January 27, 2021	Manchester	Barker II, James	Petipas, Yvone	Y
Wood, Janet	January 28, 2021	Chester	Wormwood, Frank	Kimball, Charlotte	N
Harvey, Elizabeth	February 18, 2021	Derry	Palmer, Ralph	Reynolds, Mary	N
Werner Sr, Robert	February 25, 2021	Portsmouth	Werner, Gustav	Bercier, Lillian	Y
Shavel, John	March 10, 2021	Chester	Shavel, Thomas	Sennett, Denise	N
Gillick, Patrick	March 10, 2021	Manchester	Gillick, William	Clark, Patricia	N
Lortie, Muriel	April 15, 2021	Merrimack	Hudon, Adrien	Dionne, Cora	N
Clarke, Susan	April 19, 2021	Manchester	Gradecki, Jozef	Banham, Rose	N
Shriber, Esta	April 21, 2021	Manchester	Saltz, David	Helf, Sara	N
Menard, Richard	May 13, 2021	Derry	Menard, Gerard	Tweedie, Ruth	N
Littner, Katherine	May 29, 2021	Chester	Fishman, Joseph	Schoen, Charlotte	N
Anderson, Barbara	June 5, 2021	Chester	Collins, William	Prince, Lois	N
LeClair, Nancy	June 22, 2021	Chester	Dunbar, John	Wood, Florence	N
Fox, David	July 24, 2021	Chester	Fox, Woodrow	Kozlowsky, Victoria	N
Wallace, Judith	July 27, 2021	Bedford	Doherty, Arthur	Morrison, Margaret	N

**TOWN OF CHESTER
Vital Records Report
2021**

DEATHS

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother/Parent's Name Prior to 1st Marriage/Civil Union	Military
Gesel, Mary	August 8, 2021	Chester	Basset, Ernest	Del Bianco, Anna	N
Gagnon, John	August 26, 2021	Providence, RI	Gagnon Sr, Jean	Taylor, Constance	N
Hooper, Morgan	August 30, 2021	Chester	Hooper, Nolan	Stearns, Mayebelle	N
Gallant, William	September 27, 2021	Boston, MA	Gallant, Leo	Unknown, Dorothea	N
Lindholm, Edward	October 3, 2021	Manchester	Lindholm, Yalmar	Foley, Mary	Y
Russo, John	October 23, 2021	Derry	Russo, Lawrence	Lowe, Marguerite	N
Hamm, Carlton	November 6, 2021	Unknown	Hamm, Karl	Clowes, Nellie	Y
Simpson, Donald	November 12, 2021	Bedford	Simpson, Norman	Seltzer, Helen	N
Plum, Elizabeth	December 2, 2021	Exeter	Kading, Willard	Harlan, Jean	N
Carroll, William	December 4, 2021	Laconia	Carroll, John	Bickford, Kathleen	N
Whitcher, Brian	December 30, 2021	Hampton	Whitcher, Charles	Bourne, Minetta	N

**Town of Chester
Official Town Election
May 11th and 15th, 2021**

The Town of Chester election for officers and zoning amendments was held on Tuesday, May 11th, 2021, to act on Articles #1 through #6. 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.

After the ballots were counted, the Meeting continued on Saturday, May 15th, 2021, 9:00am in the Chester Academy Parking Lot. Article #7 through #30 were taken up at that time. One hundred and forty-five voters were present.

The Moderator called the meeting to order at 9:00am and read the preamble. The Pledge of Allegiance was taken, and the Moderator explained the procedure for voting.

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

Moderator Scott announced the results of Articles #1 through #6:

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

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

Board of Selectmen for 3 years:

(Vote for not more than 2)

Stephen O. Landau	-	285	*
Steven M. Couture	-	377	*
Michael D'Angelo	-	117	
Travis Grimm	-	210	

Road Agent for 2 years:

(Vote for not more than 1)

Michael Oleson	-	455	*
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Budget Committee Member for 3 years:

(Vote for not more than 3)

Paul Edward Murphy Jr.	-	414	*
<i>Write-in votes:</i>			
Rhonda Lamphere	-	6	
Michael Doucette	-	3	
Travis Grimm	-	3	

There were additional write-in votes.

School Board Member for 3 years:

(Vote for not more than 1)

Royal Richardson	-	406	*
Jeff Hickman Write-Ins	-	82	

Trustee of the Trust Funds for 3 years:

(Vote for not more than 1)

Richard J. LeBlanc Jr.	-	423	*
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Library Trustee for 3 years:

(Vote for not more than 2)

Ronald Petrie	-	143	
Beth Swanson	-	453	*
Mary Beth Ditoro	-	307	*

Wilcomb Townsend Trustee for 5 years:

(Vote for not more than 1)

Jocelyn G. Grady	-	452	*
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Great Hill Cemetery Trustee for 5 years:

(Vote for not more than 1)

Christopher Joseph Carolan	-	431	*
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Great Hill Cemetery Trustee for 2 years:

(Vote for not more than 1)

John T. Colman	-	451	*
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Village Cemetery Trustee for 3 years:

(Vote for not more than 1)

Jessie Mansur	-	8	*
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The School portion of the meeting was closed.

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

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

Article #2 – Internal Lots

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

Amend: Article 2 - Definitions – by adding a definition for “Internal Lots”.

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

Yes 325 / No 174 Article #2 carries.

Article #3 – Bed & Breakfasts

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

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

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

Yes 401 / No 127 Article #3 carries.

Article #4 - Fences

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

Amend: Article 4.14.3.1 – Fences.

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

Yes 460/ No 69 Article #4 carries.

Article #5 – Open Space Subdivision

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

Amend: Article 6 - Open Space Subdivision.

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

Yes 294/ No 213 Article #5 carries.

Article #6 – Accessory Dwelling Units

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

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

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

Yes 365/ No 146 Article #6 carries.

Article #7 – Operating Budget

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

	BOS	BC
General Government	\$ 2,332,072	\$ 2,332,072
Public Safety	\$ 1,487,204	\$ 1,487,204
Highways, Streets, Bridges	\$ 790,343	\$ 790,343
Sanitation	\$ 203,154	\$ 203,154
Health & Welfare	\$41,214	\$41,214
Culture & Recreation	\$300,979	\$300,979
Conservation & Eco. Dev.	\$ 1,205	\$ 1,205
Debt Service	\$ 2	\$ 2
Total Appropriation	\$5,156,173	\$5,156,173

Article #7 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

The question was called; the vote was in the affirmative. **Article #7 carries.**

Article #8 – CIP Funding

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

Estimated Tax Impact: \$0.55
Recommended by Board of Selectmen Tally Vote – 5 yes / 0 no / 0 abstain
Recommended by Budget Committee Tally Vote – 6 yes / 1 no / 2 abstain

Article #8 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Charlotte Lester asked if the line for painting could be removed and the clapboards be replaced with vinyl, and what the cost would be.

Rhonda Lamphere stated that if the same amount of money was put into the CIP every year, it would not have an effect on the tax rate except for the first year. The amount was increased a couple of years ago. Now \$400,000 is being put in. By doing this, the other \$200k will be absorbed in the budget and will not have a tax effect. But a few years down the road, if \$200k more is put in, the tax rate will go up. In the future, raising and lowering the CIP number will have an effect.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #8 carries.**

Article #9 – CIP Projects

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

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

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

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

Estimated Tax Impact:	\$0.00
<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 / 3 abstain</i>

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

A proposed amendment was received: To remove the first two line items from Article #9, which are repainting Stevens Hall, \$68,000, and replacing Stevens Hall Basement Steps, \$15,000.

Moderator Scott read the proposed amended article.

Kathy Guilmette said the original preliminary estimates were done prior to receiving the actual quote for the work on Stevens Hall. In the voter packet is a preliminary schedule that would put the amount for redoing all of Stevens Hall at over \$1 million. It is not appropriate to spend that much money on a project where there are no solid quotes and the full impact is not known. At this point, making that expenditure for one building, especially one with limited use, is not appropriate for the amount of funds that need to be raised. Therefore, the Budget Committee cut the two items that deal with Stevens Hall and recommend that Stevens Hall be considered as a separate entity.

Selectman Landau thanked the Town for reelecting him as Selectman. The original estimate, which has not been updated in a number of years, was \$68,000, which was carried by the Planning Board. The maintenance director, Paul Cavanaugh, was not employed with the town at that time and Selectman Landau was not a selectman.

The Town has hired Charters Brothers Construction to oversee the project. Stevens Hall is 110 years old and is on the National Historic Register. Not many Town halls exist in the Queen Anne style. None of the Selectmen are experts on buildings. So, they brought in a qualified architect. Qualified craftsmen were brought in to create an estimate. The roof has serious problems; the gutter system is old and failing. This is why the paint is peeling.

A point of order was brought up. Rhoda Lamphere said Selectman Landau was speaking beyond the scope of the amendment and confusing people.

Selectman Landau said that the money to do this work is being taken from a number of places. These two lines are portions of this project.

Moderator Scott clarified that the discussion is whether it is appropriate to remove these two line items.

Mike Weider said for clarity, the articles on the CIP are reviewed by the Planning Board. The amounts for these two line items are not correct. The Budget Committee asked that the numbers accurately represent the work to be done. The Budget Committee has no idea how

much the work will cost without a finalized budget.

Charles Myette recommended not voting for the amendment. The 300th anniversary is approaching, and the building needs to be repainted. The concrete has eroded on steps, which is a safety issue, and needs to be repaired. These repairs need to be done before the 300th anniversary, so he suggested that the two line items be left in.

Charlotte Lister asked if the structural integrity of the building will be affected by removing these two line items. If so, the lines should be kept in. If not, the work should be done another year.

Mike Weider said the figure in the CIP for painting is not accurate. The cost would be \$100k if the building was only painted. If the existing paint is stripped first to remove the lead danger, it will add \$150k to the cost. These are estimates, not formal quotes. The Budget Committee has no paperwork that represents the cost of work that needs to be done.

Discussion being ended, the question was called. The vote was in the affirmative. **The amendment to Article #9 carries, and the Article now reads, in part:**

...shall the Town vote to raise and appropriate the sum of *one hundred eighty-three thousand nine hundred four dollars (\$183,904)* for the following projects:

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

and withdraw *one hundred eighty-three thousand nine hundred four dollars (\$183,904)* from the *Municipal Capital Improvement Plan Capital Reserve Fund* created for these purposes...

Moderator Scott called for discussion on Article #9 as amended, but there was none.

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

Article #10 – 300th Anniversary

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

Estimated Tax Impact:	\$0.01
<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 – 8 yes / 0 no / 1 abstain</i>

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

Samuel Johnston said all taxes are collected by force. If you would not force someone at gunpoint to pay for something they are not willing to pay for, you should not ask someone else to do it for you.

Chris Hadik thanked everyone who has supported this article eight times in the past. Events are being planned to celebrate the 300th anniversary. There is a Gala dinner dance in October at LaBelle Winery in Derry. Tickets are available online at chesternh300.org, at the library and in the Town Clerk's office. Proclamation Day will be held in May 2022. The organizing committee welcomes volunteers to help with these events. They can contact any member of the 300th committee if interested.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #10 carries.**

Article #11 – Steeple Repair at Chester Congregational Church

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

Estimated Tax Impact:	\$0.03
<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 – 8 yes / 0 no / 1 abstain</i>

Article #11 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Lynn Rockwell represents the Chester Congregational Baptist Church and Meetinghouse Project. The steeple houses the clock and the bell. The community will match this \$25k with donations to provide \$50k to save the Chester skyline. They are close to their goal after years of diligent work by the committee. This will be the last warrant article for this issue. Preservation Timber Framing will do the work this year. She asked the legislative body to donate to this project.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #11 carries.**

Article #12 – Historic Building Capital Reserve Fund

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

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
<i>Not Recommended by Budget Committee</i>	<i>Tally Vote – 4 yes / 4 no / 1 abstain</i>

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

An amendment was proposed to add \$150k to the amount. This will not increase taxpayer costs.

Selectman Landau said the Town has a building that is part of the skyline. It was given to the Town, not purchased. If repaired, the roof will be good for 200 more years. There is an estimate, although some of the figures might turn out to be lower. If the Town does not begin the work now, the cost to save the building will increase in the future.

Discussion being ended, the question was called. The vote was in the affirmative: 83 yes, 40 no. **The amendment to Article #12 carries, and the Article now reads, in part:**

...shall the Town vote to raise and appropriate the sum of *five hundred fifty thousand dollars (\$550,000)* to be added to the Capital Reserve Fund known as the *Historic Building Capital Reserve Fund* established at the 2020 Town Meeting. Further to authorize the transfer of *five hundred fifty thousand dollars (\$550,000)* from the June 30th, 2021 unassigned fund balance for this purpose ...

Moderator Scott called for discussion.

Rhonda Lamphere said the Board of Selectmen received the proposal on Wednesday but has not had the opportunity to discuss it. She agreed that repairs need to be done, but not at a cost of over \$1 million. The 300th Anniversary Celebration Committee will decorate the building for the celebration. There needs to be a plan before any money is spent. The leaks will need to be repaired before the building is painted. She strongly urged the legislative body to vote down this article. There is \$40-50k in a capital reserve fund to start repairing the leakage in preparation for painting in the future. She recommended not adding \$400k to this fund without a solid plan.

Moderator Scott corrected Ms. Lamphere. The figure is now \$550k, not \$400k.

Mike Weider said the unassigned fund balance is not free money; it is taxation money that has been set aside. There is no plan in place. The quote was received on Wednesday. Chester works hard to not have debt, so he asked the legislative body to think about how they spend their money.

Mat Stover said the notion that there is no tax impact is wrong. No one would take a significant portion of their savings and spend it on a potential black hole without a plan. He encouraged the Board of Selectman and the Budget Committee to scrutinize this and come back with a plan in the future. Ten years ago, 25% of what was paid in taxes went to the Town and Town projects and 75% to the schools. Today, it is 39.6% to the Town and 60% to the schools. He would like more clarity and transparency and discipline as to what is being done on the Town side.

Discussion being ended, the question was called. The vote was in the negative. **Article #12 as amended fails.**

Article #13 – Fire Department Apparatus Capital Reserve Fund

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

Estimated Tax Impact:	\$0.00
<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 – 7 yes / 0 no / 2 abstain</i>

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

Chuck Myette said the fire department equipment periodically needs to be replaced and updated. They have already identified a pumper that will need to be replaced soon, which will cost several hundred thousand dollars. This article is to put aside money to do this work in the future.

Mike Weider said this article was put in to start planning now to avoid a large one-time charge in the future. It is good planning to put aside funds now to have money available and not have to go into debt or issue a bond to purchase equipment in the future. The fire department is doing a good job maintaining the equipment and planning for the future.

As there was no further discussion, the question was called, and the vote was in the affirmative. **Article #13 carries.**

Article #14 – Highway CIP Funding

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

Estimated Tax Impact:	\$0.84
<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 / 1 no / 2 abstain</i>

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

Mike Oleson said this is funding that is used every year to do major road projects in Town. It does cost the taxpayers money, but it is built into the tax rate.

As there was no further discussion, the question was called, and the vote was in the affirmative.
Article #14 carries.

Article #15 – Highway CIP Projects

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

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

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 – 7 yes / 0 no / 2 abstain</i>

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

Mike Oleson said he worked with the Planning Board, the Selectmen, and the Town Planner on this plan. He intends to complete the Candia end of North Pond Road with these funds. He has enough left over to finish what was started last year. He plans to begin working on four or five other roads this year.

As there was no further discussion, the question was called, and the vote was in the affirmative.
Article #15 carries.

An intermission was called.

Selectman Chuck Myette presented the James Gullo Volunteer of the Year awards to Victor Chouinard and Kristina Snyder. They have worked tirelessly on conservation projects, particularly this last year when many activities were shut down.

Mr. Chouinard has put together several conservation easements. He oversaw many projects. There were issues at Wason Pond with beavers, so they came up with the ideas to put in culverts and a beaver deceiver to make sure the pond areas are not flooded.

Ms. Snyder spearheaded the fishing line receptacle project at Wason Pond. She is working on growing milkweed gardens to address the issue of declining monarch butterfly populations. She co-hosted Pollinator Pathway programs for planting plants to create more pollen. She has done a number of Zoom presentations with the Squam Lake Science Center. She created and erected the sign at Wason Pond to identify the beaver lodge. She manages the Conservation Commission page on the Chester Town website. She also organized a wildlife photo contest and a dandelion contest, which is now underway.

Mr. Chouinard thanked everyone for coming out and said, "This is democracy at its finest." He thanked the citizens of Chester for their ongoing support of the Conservation Commission. Much of the work they do is for the future.

Ms. Snyder explained the dandelion contest. They have prizes purchased from Chester businesses. She invited the public to attend the Conservation Commission meetings on the second Tuesday of each month and reminded the townspeople that they are welcome to join the Commission.

Moderator Scott resumed the Town Meeting at 10:37am.

Article #16 – Revaluation

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

Estimated Tax Impact:	\$0.02
<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 – 7 yes / 0 no / 2 abstain</i>

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

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

Article #17 – PACT

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

Estimated Tax Impact:	\$0.00
<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 3 yes / 2 no / 0 abstain</i>
<i>Recommended by Budget Committee</i>	<i>Tally Vote – 6 yes / 2 no / 1 abstain</i>

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

As there was no discussion, the question was called, and the vote was in the affirmative. **Article #17 carries.**

Article #18 – Police Department OHRV

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

Estimated Tax Impact: \$0.00

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

Not Recommended by Budget Committee Tally Vote – 2 yes / 6 no / 1 abstain

Article #18 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Victor Chouinard spoke in favor of the article as the chairman of the Conservation Commission, which voted unanimously at the May meeting to support this article in light of its environmental and conservation impact. During the time he spends in the woods inspecting parcels for prospective purchases and enjoying the outdoors, he sees evidence of activities that are not favorable to the principles of land conservation and protecting the environment. He finds evidence of vandalism, illegal dumping (often of hazardous waste), tree cutting, property damage caused by ATVs, illegal trespassing by motorized vehicles, illegal shooting, firepits, and more. Conservation markers are being used for target practice and have been destroyed. Hundreds of steel ammunition casings have been found near the wetland areas. Trees are being shot at with the intent to cut them down. Rounds are being fired directly into the wetlands. Erosion problems are prevalent.

In the early spring, state trails are closed to motorized vehicles. Town and privately owned property are used illegally year-round. The wildlife is impacted by the noise. There is the potential for accidental death of ground-nesting birds and reptiles, many of which are endangered. He asked the legislative body to support the police's request to purchase this tool to help them do their job. It will serve as a deterrent and enable them to enforce existing laws. It is not a frivolous purchase.

Steve Demers said he does not see a reason to purchase this equipment. It will need to be maintained and officers will need to be trained on its use, which will cost more than \$30k. The OHRV can only be used for a few weeks during the summer months, so they will probably need to purchase a snowmobile. He said if the problems are occurring on the power lines, they could use a pickup truck. This is a waste of money.

Jeff LeGault said he is not totally opposed to the purchase, but he believes it is the wrong tool

for the job. He recommended purchasing a quality ATV and camouflaged game cameras. An OHRV will not be able to chase people on dirt bikes and ATVs as it is too big and can only be used in certain areas.

Kristina Snyder said she cannot emphasize enough the destruction she sees walking through the woods. Vehicles charge through the wetlands, through the power lines, and through private property. Vulnerable habitat is being destroyed, and endangered and protected species are being impacted. The vehicles are disturbing nesting animals, causing them to abandon their nests. It is also a safety issue. Eversource has reported that people are shooting at the power lines. This purchase will allow the Police Department to effectively do their job.

She said this has a zero tax impact. She is heavily involved with the New Hampshire Department of Fish and Game and attends their monthly meetings. There are only 30 conservation officers for the state of New Hampshire. They cannot be here when illegal activities are occurring, but the Chester Police Department can be. The Fish and Game chief law enforcement officer says they cannot do this alone; they need to tie in local law enforcement. The only way to safely patrol and catch violators is to provide officers with similar equipment. She asked that the legislative body help the species and the habitat that they are supposed to be stewards of. This is an effective tool to do that.

Nathaniel Rockwell encouraged the townspeople to vote yes. He has lived next to the power lines for 30+ years and had no problems with ATVs in the past, as the volume was low. Eversource upgraded the lines and now there is more traffic. The numbers increased dramatically last year. ATVs fly over the embankments. He is scared to walk down the power lines. This is not the only thing the Town is doing to try to alleviate this problem. Eversource put up gates and no-trespassing signs. People go around the gates and trespass on his property. He has no problem with off-road vehicles when they are appropriately used.

Mike Weider said the funding is not zero cost to the Town. The money is derived from police officer special duty assignments. The Town is reimbursed for the cost of the officer and the remainder goes to the police department. The Budget Committee wants the funds to be used to offset the cost of cruisers. The police department and the Board of Selectmen have used it to offset the cost of other items in the past, such as cameras and equipment. The Fish and Game Department has jurisdiction over this area. The conservation officers want to pass their obligation to the Town. The state is paid taxes to fund these programs. Last year was an unusual year. The power line upgrades will end. The Planning Board pushed for the gates, not Eversource.

Mr. Weider said this is money that could be used for other items. They would not need to put money for cruisers into the CIP if this money was used for that purpose. This will be another piece of equipment to maintain. If an officer is hurt, it will incur a worker's comp premium. He is not against the police department doing their business. He believes other agencies need to be asked for help as that is what they are there for.

Harold Gardner has been a resident for over 20 years. He is amazed that the Town wants to push responsibilities off onto other people. The Town has grown and needs to be more self-sufficient. Chief Berube has done the research on this purchase. If the legislative body supports

the police department, they should support the police chief.

Steve Couture said these are Town properties and the Town has responsibility for them. Stewardship is challenging. If Chester is fortunate enough to have the police department and the Conservation Commission to ensure that stewardship occurs, those organizations should be supported.

Mike Oleson said he has dealt with some of these issues and has had to put up gates. The highway department and road agent support this warrant article 100% and he hopes the legislative body will support it as well.

Bob Packard said he was an ATV rider for years before his accident. Chester is a rural community and people should be able to enjoy their community. Giving the police department a piece of equipment to police this property is a godsend. Most people who ride ATVs support and follow the laws 100%. It is the ten percent who do not that cause trouble.

Mike Weider said he is a stickler for accurate information. What was brought to the Budget Committee was the issue of patrolling power lines, not conservation easements or conservation land. They were told they need to support the residents that live on the power lines. Any other information presented today was not part of the original discussion. No one disagrees that these things are important. The State should handle these issues. He is not against purchasing tools for the police department. If the purchase had been brought to the Budget Committee as an actual cost to the Town as a tax impact, he probably would not be having this conversation.

Mielle Riggie said there are many property owners who own land that borders Class VI roads beyond the power lines. They are affected as well. She and her husband do not walk near the power lines due to the illegal activity occurring on Class VI roads. She and her husband are in strong favor of purchasing this vehicle as they are aware of how difficult it would be to access these areas to help someone in need. They are a property away from the power line, yet hear gunshots, see the piles of shells, the littering, the damage, and how close the shooting is to the Boy Scout camp. She urged the legislative body to vote for this purchase.

Andrew Myrick wanted to address the misinformation presented, so performed a demonstration. He called the Fish and Game Department, only to hear a recorded message that they are closed on the weekends, so are unavailable to address any issues.

Gene Charron is a former police officer. People with dementia disappear. Children get lost in the woods. It is time-consuming to look for them. He hears explosions at night and does not know where they come from. Trail bikes used to be the biggest problem as they could not be caught with a vehicle. This is a piece of equipment, and he believes it should be supported. If they could look at something less costly, that would be preferable, but he truly believes the police department needs this piece of equipment. He suggested the next time something is brought before the Budget Committee; they should understand exactly what is needed and why. He said, "There is crazy stuff going on in the woods." There might be illicit activity as well. It is very important to have access so as to end this activity.

Alex Bartels said the Fish and Game Department office might be closed, but anyone can call the

Rockingham County dispatch and they will contact an officer, who will get back to you. He has had them arrive at his house within two hours of a call. He said Mr. Myrick's demonstration was invalid.

Police Chief Berube thanked the citizens of Chester for coming out and said, "This is what makes the Town of Chester special." He apologized to the Budget Committee if this purchase was misrepresented. They could have called him and asked him about it; a couple of members did. This is a tool that will be used to address many issues the Town has had year after year. He acknowledged that great points were made for and against the responsibilities of the Fish and Game Department.

He said this issue has been presented to the Board of Selectmen for several years in a row. The police department backed off two years ago to see if other departments would give them the ability to address these issues, but that has failed. There is an officer on every other weekend for the Fish and Game Department. A two-hour response is not normal; they usually follow up within a week. It is not the police department's intention to use this only for the power lines. They want to provide a service. The Town has evolved so much, it needs to be self-sufficient, although they do need assistance from larger agencies.

Regarding the questions about the cost, this tool was picked out specifically. The chief called other departments and asked about the pros and cons in their ATV programs. The main issue is transport. An officer cannot transport a detainee or someone who is injured without a four-seater. Their ultimate goal is to be able to transport people and avoid the liability of walking someone out of the woods.

The police department has been dealing with this issue for years. It is an issue that they cannot combat without resources. This item is in the special detail line. Those funds could offset the purchase of a cruiser but if the need for details dries up, there will be no funds to pay for a cruiser. The Chester Police Department has jurisdiction over the Town of Chester. It is their job to improve the quality of life for people impacted by this issue. The biggest deterrence is presence. They have zero presence out there now.

Several years ago, the police department used this line item to purchase radios as they are critical items. The existing radios were older than some of his police officers. Radios are their first line of defense and the only way they can get in touch with each other. A lot of thought has been put into this purchase. The OHRV is not strictly to patrol the power lines. It is to service the Town. Training is included, so is free.

Jeff LeGalt said if you call 911, they will dispatch an officer or the Chester police. An OHRV is not the correct tool. The Fish and Game Department uses ATVs. This is what the police department needs. This is a small piece of property that needs to be patrolled and a small group of people are violating it.

As there was no further discussion, the question was called, and the vote was in the affirmative.
Article #18 carries.

Article #19 – Master Plan

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

Estimated Tax Impact:	\$0.02
<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 – 7 yes / 1 no / 1 abstain</i>

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

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

Article #20 - Winter Road Maintenance Fund

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

Estimated Tax Impact:	\$0.14
<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 / 2 no / 1 abstain</i>

Article #20 was read.

A motion was made to move the article to the table and seconded. The vote was in the affirmative. **Article #20 was tabled.**

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

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

<i>Recommended by Board of Selectmen</i>	<i>Tally Vote – 5 yes / 0 no / 0 abstain</i>
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Article #21 was read, moved to the floor, and seconded. Moderator Scott called for discussion, but there was none.

As there was no discussion, the question was called, and the vote was in the affirmative. **Article #21 carries.**

Article #22 – Discontinuance of Carkin Street

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

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

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

Russell Quintal said he bought his property as a foreclosure but did not realize there was a paper cul de sac in front of his house. The former owner received a waiver from the Zoning Board to build a garage and front porch on this part of the property. This could be a problem for a future owner since no one knows who owns this part of the property. He realizes he and his neighbor will pay more taxes, which is fine. He asked the legislative body to vote for this article to discontinue the road.

Fran Bechtold said she did not know a paper cul de sac existed and has owned her property for 32 years. If she needs a permit to build something in the future, she may not be able to do so due to the proximity of the Town property to her property. It also might become an issue when she decides to sell the property. She would appreciate the legislative body's support for this article.

Mike Oleson said he is not against the transfer of this property. His concern is that this could create a problem with clearing snow because there will be nowhere to push it. If this article passes, he would like a provision in the plan that allows snow storage so the highway department will be able to move snow.

Mr. Quintal said the road is not maintained. The previous owner asked the Town not to plow this area since it would leave snowbanks that would be difficult for him to move. He is concerned this might cause a problem later and cost the Town money. Mr. Oleson said he would need a provision made so the Town can easily remove the snow from that end of the road.

Charlotte Lister said she does not understand why Mr. Quintal wants to do this, and she wants to ensure that the Town does not discontinue the entire street.

Russell Quintal said with due respect to Mr. Oleson, the Town does not take care of the road. He has to remove snow himself. He has no problem adding a provision for snow removal. He is willing to cut brush and pave a section to make room to push the snow onto his property.

Mike Oleson said he has no problem with the transfer of the property. He wants the Town protected so they do not have to bear the extra cost with a future owner who might not allow them to push snow onto the property. He will need an agreement about the snow storage, or he is not in favor of this article.

As there was no further discussion, the question was called, and the vote was in the affirmative. **Article #22 carries.**

Article #23 – Rescinding of 2013 WA #20

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

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

This is a ballot vote.

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

Charlotte Lister said she was confused by Articles #23 and #24. She is not opposed, but she is not sure how they relate.

Rhonda Lamphere recommended that this article be tabled. She is not clear what it is doing. She would like to see this set up similar to the PACT fund and put into a special revenue fund. The cemetery trustees could come forward with a maintenance budget, which would be funded out of this fund.

Town Counsel Gordon Graham said this article will rescind the adoption that occurred in 2013 of a restriction on revenues from the sale of cemetery lots being placed into a special revenue fund for cemetery maintenance. There are complications with accounting for the special revenue fund. Articles #24 and #27 will establish separate trusts for the separate cemeteries in Town and allocate any revenue the Town receives from the sales of cemetery lots into separate trusts – one to benefit the Village Cemetery trust fund and one to benefit the Great Hill trust fund. This clarifies the way cemetery revenues generated by the sale of lots are accounted for and discontinues the existence of the cemetery maintenance special revenue fund.

Rhonda Lamphere asked if by voting for this article, will something be set up similar to the PACT fund, where the budget is presented to the people each year and funded out of money collecting from the sale of lots. She believes this is how it should be set up.

Gordon Graham said this article is the first step in the process. It discontinues the proceeds from the sale of lots being deposited into the special revenue fund. A lot of work has been put into designing a system to correct the allocation of cemetery resources. This is designed to discontinue the existing special revenue fund. Any funds currently in the special revenue fund will be placed in the Town surplus. Under Articles #24 and #27, if they are adopted, a fund will be created into which the proceeds from the sale of lots will be placed. The fund created by Article #24 may be expended by the Board of Selectmen as the appointed agents. Funds in the Great Hill Cemetery Maintenance Fund created by Article #27 can be spent by the vote of both

the cemetery trustees and the Board of Selectmen as the appointed agents.

Rhonda Lamphere asked if this article passes, will the funds that the Great Hill Cemetery Trust is holding be turned over to the Town for the unassigned fund balance. Gordon Graham said this has nothing to do with the Great Hill Cemetery trust. It has to do with the Town's cemetery maintenance special revenue fund. They are separate funds.

Rhonda Lamphere asked if a new fund will be set up by the next article. Gordon Graham said there will be.

Rhonda Lamphere asked why the Board of Selectmen and the cemetery trustees are being made agents to expend instead of the trustees needing to return each year with a budget and fund out of that fund.

There was no further discussion.

Rhonda Lamphere moved to table this article and it was seconded. The question was called and the vote was in the affirmative: yes 69, no 39. Article #23 was tabled, but discussion of Article #23 continues below.

Article #24 – Restating of 2013 WA #20

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

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

Article #24 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Rhonda Lamphere said because the previous article as written in 2013 restricted funds to be put into the special main revenue fund, there is now no funding available for Article #24. She believed it was appropriate to table this article and bring back two new articles next year to try to accomplish what the trustees are trying to accomplish.

Rhonda Lamphere moved to table Article #24 and it was seconded. The question was called and the vote was in the affirmative. Article #24 was tabled, but discussion of Article #24 continues below.

Article #25 – Change in Town Meeting Date

Shall the Town vote to effect a change in the date of the annual Town Meeting so that the first session for choice of Town Officers elected by an official ballot and other action required to be inserted on said official ballot shall be held annually on the second Tuesday in May, and the second session for the transaction of other business on a date set by the Selectmen, effective

January 1st, 2022.

Recommended by Board of Selectmen *Tally Vote – 3 yes / 1 no / 1 abstain*

Article #25 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Rhonda Lamphere said two years ago, the Board of Selectmen brought an article forward to move the Town Meeting from May to March. Last year, the meeting was postponed due to COVID. She asked if the Town could try a March meeting for one year.

Discussion being ended, the question was called. The vote was in the negative. **Article #25 fails.**

Article #26 – 78 Raymond Road

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

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

Article #26 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Chuck Myette said this property has been brought before the Town in the past. It is adjacent to the school and the fire department building. The owner would like to donate the property in exchange for an appraisal for federal tax purposes. It is a historical property built in 1820 consisting of 28 acres and a house. It is one of the only properties in size within the Town area adjacent to the school, the recreation areas, and the fire department. The house is dated but is ADA compliant. It has been closed for a few years, so will need work. The property has wetlands, which will not be developed.

The potential for this property is safety and room for the Town as it grows. There is only one exit at Chester Academy. There is no parking at the existing police department location, and it is a difficult place to redevelop. There are six to eight acres on Route 102 that could be used for a future home of the police department or other municipal buildings. The property could be used for ball fields, hiking trails, cross-country trails, recreation, administrative functions/offices, or professional offices. The house could be renovated to house the historical society, a senior center, or a community center. If the Town does not accept the donation, the property will be sold and there will be no other adjacent property available.

Mike Weider said this has been brought to the Town many times and the Town had decided not to move forward with it. There will be a loss of revenue of \$17k a year if the donation is accepted. If the Board of Selectmen wants to raze the building and preserve the land, it would be acceptable, but there is no plan. Stevens Hall is not utilized now. This will give the taxpayers another property to maintain. He is not opposed to preserving the land for future use. The school has no use for the building or has no interest in the property. This is a way for the owner

to work something out for his own benefit, but it is not the right thing for the Town.

Mat Stover said the property has been on the market for 18-20 years. No one in the private sectors believes it is worth buying or investing in. The Town should recognize that, so they should not be in a rush to do anything with this. The real cost is assuming the liability. The Town would lose the annual tax revenue. It is an old building that needs work. The school obtained an estimate of over \$400k in the past to renovate the property. He does not see an urgency to do this until a plan exists.

Mat Stover moved to table Article #26. The vote was in the affirmative: 83 yes, 40 no. **Article #26 is tabled.**

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

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

Article #27 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

John Colman said the only money the Great Hill Cemetery Fund trustees have is in the perpetual care fund, which can only be used for the perpetual care of the lots/graves. In 2016, they used ground-penetrating radar on the balance of the cemetery not being used and found ledge. The Town will probably need a new cemetery within 12-15 years unless excavating is done. They could remove the topsoil and blast, which was done in part of the cemetery years ago. A full grave requires 54" of topsoil; there is only 10".

This article will start a new fund for general maintenance and the future expansion of the cemetery. It will not cost the taxpayer anything as it will be paid for by the sale of lots. There is \$234,000 in the perpetual care fund, which will sustain them for a long time. Expenses are generally around \$6-10k a year, plus, it will gain interest.

The new fund would be handled by the trustee of trust funds, just as the perpetual care money is now. This would be a joint fund run by the trustees and the Board of Selectmen.

Rhonda Lamphere said that in an effort to make clearer the three cemetery-related warrant articles, after consultation with Town Counsel, she urged everyone to vote in favor of this article and also asked the moderator to take Articles #23 and #24 off the table so they could be reconsidered.

A motion was made and seconded to remove Articles #23 and #24 from the table. The vote was in the affirmative: 44 yes, 43 no. **Articles #23 and #24 were removed from the table.**

A resident asked if it was permissible to have a motion that untables, tables, or votes on two items at the same time. Moderator Scott said it saves time, so it is permissible. He would

entertain a motion to vote for them separately, but no one made the request.

A motion was made and seconded to delay the vote on Article #27. The vote was in the affirmative. **Discussion on Article #27 is delayed.**

(discussion on Article #23 continues)

Rhonda Lamphere said she wanted to be certain that before any major upgrades occur at the cemetery, the trustees will have to explain it to the Town and let the taxpayers be part of the decision. The money comes from the sale of lots, but the cemetery belongs to the residents. After consulting with Town Counsel, she urged the legislative body to pass this article as written.

As there was no further discussion, the question was called, and the vote was in the affirmative. This was a ballot vote: 26 no, 77 yes. **Article #23 carries.**

Moderator Scott said he would entertain a motion to take Articles #24 and #27 out of order, to deal with Articles #28 and #29 first.

A motion was made and seconded to take Articles #24 and #27 out of order. The vote was in the affirmative. **Articles #24 and #27 are taken out of order. Articles #28 and #29 will be dealt with first.**

Article #28 – Petitioned Warrant Article - Indigenous Peoples Day

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

This article was moved and seconded.

An amendment was presented to delete the reference to Columbus Day and instead celebrate Indigenous Peoples Day on August 19. Moderator Scott called for discussion.

Oliver Ford said he posed the amendment because state representatives have a bill in the system establishing August 19 as Indigenous Peoples Day, following international recognition of indigenous people throughout the world. It makes no sense to have a holiday on a separate day if this bill passes. It does not diminish his interest in recognizing the Native American contribution to what has become our nation. He supports the amendment.

Gene Charron said this has been done before. The individuals proposing the amendment are sincere. He has a problem with changing a holiday at the Town level. He agrees that there should be a day of recognition for indigenous peoples. It is important to remember that we all are Americans. He supports the amendment.

Ron McKinnon said he is not opposed to having an Indigenous Peoples Day but does not want to remove Columbus Day. He asked a Native American friend, who said a day should be created for his people.

Discussion being ended, the question was called. The vote was in the affirmative: 57 yes, 37 no. **The amendment to Article #28 carries, and the Article now reads:**

To see if the Town will vote to *establish August 19th as* Indigenous Peoples Day in the Town of Chester in order to honor Native Americans, our country's first inhabitants.

Moderator Scott called for discussion on Article #28 as amended.

Oliver Ford raised the question of educating children correctly. They are still taught that Columbus discovered America. Others discovered America before Columbus. A day is needed to honor Native Americans.

Ann Podlipny was the initiator of this article. She is part of an indigenous group in New Hampshire who feel that their voices will not be respected unless Columbus is written out of the national celebration. Columbus was responsible for the genocide of millions of people. Cities and towns should be able to officially change this holiday. Twelve states and numerous towns in New Hampshire have recognized Indigenous Peoples Day instead of Columbus Day. This would provide a good opportunity for people to learn the history of their shared homeland. The legacy of indigenous people is intimately tied to the land.

Chris Perfetto Jr. said Indigenous Peoples Day should be celebrated. Elementary school students are taught about Columbus. The Town of Chester should not celebrate a holiday for someone responsible for mass genocide. Children should not be lied to in the classroom because they will learn to question the education system.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #28 carries.**

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

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

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

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

The record of the vote approving this article shall be transmitted by written notice from the

selectmen to Chester’s state legislators, informing them of the demands from their constituents within 30 days of the vote.

Article #29 was read, moved to the floor, and seconded. Moderator Scott called for discussion.

Patrick McLaughlin said the Constitution entitles towns to their own unshared representative. The Town of Chester is large enough for its own representative. Article #29 asks those who are redistricting the state to follow the state constitution. The Town's representative lives in Chester but represents other towns as well. This article requests what the Town of Chester is entitled to: its own representative in the future.

Russ Norman said the Town needs its own representative. The expense of sending mailings to three towns is horrendous and time-consuming. If there were a representative for Chester, they would only focus on Chester.

Gene Charron said state representatives perform a lot of work that people do not see. Chester qualified some years ago for a single representative. The Town needs a representative who will answer their phone and return your calls.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #29 carries.**

(discussion on #24 continues)

Moderator Scott called for discussion.

Rhonda Lamphere said that under the advisement of Town Counsel, she asked that the legislative body support Article #24. She will look for details next year to see what the cemetery trustees and the Board of Selectmen are doing with the cemetery funds.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #24 carries.**

(discussion on Article #27 continues)

John Colman said in the present layout, there are 525 graves. Out of that, 220 lots have been sold, so there are 305 available. If they continue selling lots at this rate, there are 16.9 years left before they will have to decide whether to take care of the ledged area, which is roughly 1.23 acres. It would be expensive to move topsoil and blast the ledge. Fill could be brought in to build up the topsoil to 54", but it would probably rival the cost of blasting. More lots were sold last year than normal. The Town has expanded greatly. There is no expense to the taxpayers, so he hopes the legislative body will support this article.

Rhonda Lamphere urged the legislative body to support this article.

Discussion being ended, the question was called. The vote was in the affirmative. **Article #27 carries.**

Article #30 – Reports

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

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

There were no reports.

Dianna Charron moved to untable Article #26; this motion was seconded. The vote was in the negative.

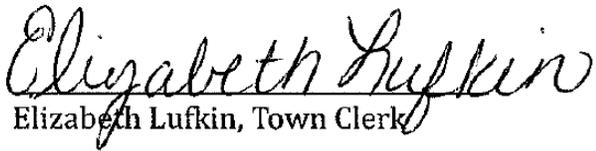
As there was no further business, it was moved to adjourn the Meeting until the second Saturday in March 2022; this motion was seconded. The question was called; the vote was in the affirmative.

The 2021 Chester Town Meeting was adjourned at 1:14pm.

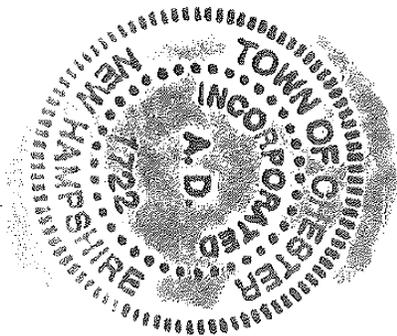
Moderator Scott thanked the people that made this meeting possible and the tremendous work that was put into organizing it. He also thanked the citizens of Chester for coming out and participating.

A True Copy.

Attest:


Elizabeth Lufkin, Town Clerk

Minutes taken by Beth A. Hangeli



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, Administrative Assistant 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, Administrative Assistant Email: CWilson@ChesterNH.org	887-3636 x111
Cable TV 20 & 21 Bob Grimm Email: info@chesterctv.com	
Chester Historical Society Lynn Rockwell, President Email: lynn.r.rockwell@gmail.com	
Chester Kitchen Email: ChesterBOS@ChesterNH.org	887-3636 x114
Chester Community Food Pantry Cindy McLaughlin, Coordinator	887-4626
Chester Seniors Kathryn Dircks, President Louise Ross, 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

Town of Chester Contact Information | 2021

Finance Office	
Joanne Smith, Finance Director	887-3636 x103
Email: JSmith@ChesterNH.org	
Marianne Duffy, Finance Officer	887-3636 x102
Email: MDuffy@ChesterNH.org	
Fire Department	887-3878
Philip R. Gladu, Fire Chief	339-3377
Email: PGladu@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	300-0283
John Dalrymple	
Email: johnmdal33@gmail.com	
Highway Department	887-3636 x119
Michael Oleson, Road Agent (MLM)	
Highway Safety	887-2080
Aaron Berube, Police Chief	
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, Maintenance Director	
Email: Maintenance@ChesterNH.org	
Multipurpose Room (reservations)	887-3636 x100
Planning Department	887-3636 x105
Andrew Hadik, Town Planner	
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, Director	
Email: CREishus@ChesterNH.org	
Rockingham County Sheriff's Office	679-2241
Spring Hill Farm Advisory Committee	
Beth Sautter, Chair	
Email: SHFAC@ChesterNH.org	

Town of Chester Contact Information | 2021

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 - 8am to 2pm, Tu-Th -10am to 6pm, Friday closed	887-3636 x108
Town Administrator Debra H. Doda, Town Administrator	887-3636 x131
Transfer Station Wednesday – 5:00pm to 7:30pm; Saturday - 7am to 2pm	851-0607
Treasurer Rhonda Lamphere	887-4277
Village Cemetery Aaron Mansur, Trustee	505-1123
Wason Pond Commission Chris Hadik, Chair Email: The Clockery@msn.com	
Welfare Department Janis Jalbert, Welfare Director	887-3636 x114
Wilcomb Townsend Trust Dianna Charron	887-2172
Zoning Board of Adjustment Nancy Hoijer, Administrative Assistant Email: NHoijer@ChesterNH.org	887-3636 x113

Town of Chester Observed Holidays – 2022-2023

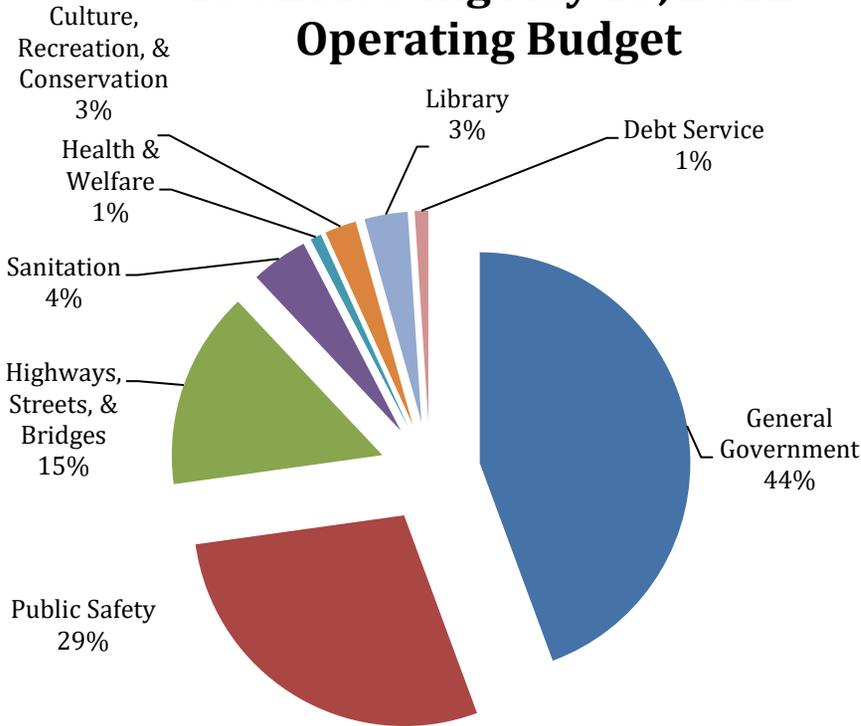
Monday, May 30, 2022	Memorial Day
Monday, July 4, 2022	Independence Day
Monday, September 5, 2022	Labor Day
Monday, October 10, 2022	Columbus Day
Friday, November 11, 2022	Veterans Day
Thursday, November 24, 2022	Thanksgiving Day
Friday, November 25, 2022	Day after Thanksgiving
Monday, December 26, 2022	Christmas Day observed
Monday, January 1, 2023	New Year’s Day observed
Monday, January 16, 2023	Martin Luther King, Jr./Civil Rights Day
Monday, February 20, 2023	Presidents Day

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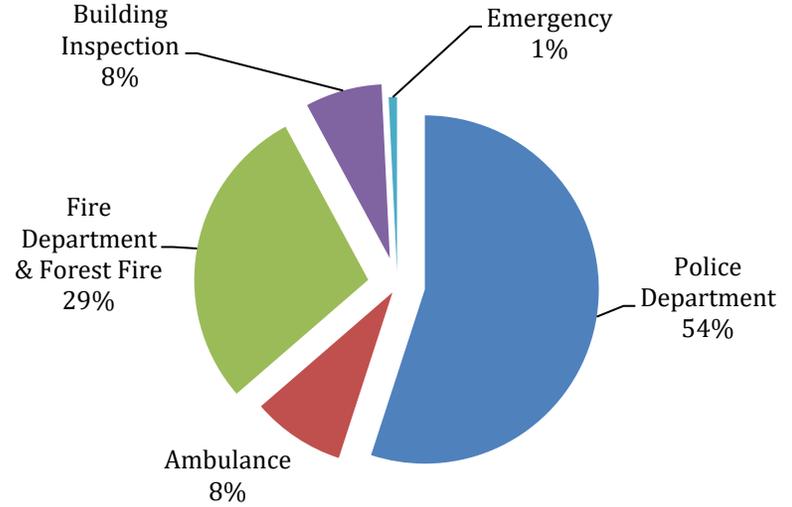
Title	Page #s	Section Color
300 th Anniversary Celebration	165-166	White
Actual and Budgeted Expenses	26-42	Yellow
Assessing Department	121-125	White
Balance Sheet (governmental funds)	67	Blue
Boston Post Cane Recipients	4	White
Budget (MS-737)	43-53	Yellow
Budget Committee Report	111-112	Blue
Building Inspections/Code Enforcement	152	White
Chester Historical Society	163-164	White
Chester Lions Club	189	White
Chester Public Library	170-171	White
Chester Senior Citizens	172-173	White
Conservation Commission	185-188	White
Dedication of Town Report to Barbara L. Anderson, Mary A. Gesel, and Robert E. "Bob" Healey	3	White
Elected Town Officials and State Representatives	7	White
Emergency Management	151	White
Expenditures Summary ("Actual & Budget Expenditures Summary")	25	Yellow
Fiduciary Funds - Statement of Net Position	71	Blue
Finance Department	118	White
Fire Department	144-150	White
General Fund Statement of Revenues and Expenditures	69	Blue
Great Hill Cemetery	135-136	White
Highway Department (see "Road Agent")	156	White
Highway Safety Committee	153-155	White
Holidays, Town of Chester Observed	222-224	White
In Memoriam	2	White
Independent Auditors' Report	54-56	Blue
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Maintenance Department	159	White
Management's Discussion & Analysis	57-63	Blue
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MS-9 Report of Trust & Capital Reserve Funds	82-91	Blue
MS-10 Report of Common Trust Fund & Capital Reserve Fund Investments	92-96	Blue
PACT (Public Access Community Television)	174-175	White
Planning Board	126-129	White
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Public Ways Working Group	157-158	White

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Reconciliation of Statement of Revenues, Expenditures & Changes in Fund Balance	70	Blue
Recreation	167-169	White
Recycling & Solid Waste Committee	160-161	White
Revenues Detail (“Anticipated Revenues”)	24	Yellow
Revenues Summary (“Budget Revenues Summary”)	23	Yellow
Road Agent	156	White
Selectmen’s Report	11-14	White
Southern New Hampshire Planning Commission	131-133	White
Spring Hill Farm	176-178	White
Statement of Activities	66	Blue
Statement of Net Position	64-65	Blue
Statement of Revenues, Expenditures & Changes in Fund Balance	69	Blue
Supervisors of the Checklist	115	White
Table of Contents	5-6	White
Tax Collector’s Report (Financial)	105-107	Blue
Tax Rate Calculation	108	Blue
Tax Rate History	109	Blue
Town Administrator	15	White
Town Clerk/Tax Collector’s Report (Narrative)	113-114	White
Town Clerk’s Report (Financial)	110	Blue
Town Fair 2021	182-184	White
Town Meeting Minutes May 11 th and May 15 th , 2021	196-221	White
Town Officials & Departments	7-10	White
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Zoning Board of Adjustments	130	White

Town Meeting May 15, 2021 Operating Budget



Public Safety



General Government

