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# CHESTERFIELD NEW HAMPSHIRE

## ANNUAL REPORTS

for the Year Ending  
DECEMBER 31, 2010



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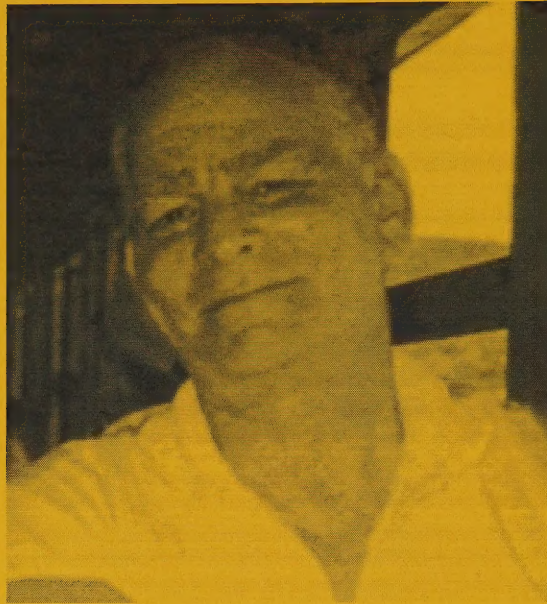
CONCORD, NH

[www.nhchesterfield.com](http://www.nhchesterfield.com)

CHESTERFIELD SCHOOL DISTRICT  
for the Year Ending JUNE 30, 2010

CHESTERFIELD FIRE & RESCUE PRECINCT  
DECEMBER 31, 2010

SPOFFORD FIRE DEPARTMENT  
DECEMBER 31, 2010



## **DEDICATION**

The Selectboard is pleased to dedicate this year's annual report to Warren Porter. Warren passed away in 2010. This honor is given posthumously and we know that Warren understood how important his contributions were to the Town. With his no nonsense manner he was effective on several boards. He was ready with a quick smile and quick retort.

Warren served as a Selectman for 7 years (1994 – 1997 and 2002 – 2004). He also served on the Planning Board for 9 Years (1977 – 1992 and 1991 – 1993), the Budget Committee for 7 years (1998 – 2001 and 2007 – 2009) and the Advisory Planning Board for 3 years (1974 – 1976).

Warren was also an active member of the American Legion Post 86 for 22 years. He was the Finance Officer, Adjutant and Sergeant at Arms.

Warren has left a legacy of service to the Town and to his family.

## INDEX

Annual Town Meeting 2010	16
Auditors' Report	42
Capital Reserve Funds - Police & Highway	58
Cemetery Report	75
Chesterfield Seniors' Report	82
Code Enforcement Report	68
Comparative Statement of Expenses	31
Conservation Commission Report	69
Detailed Statement of Expenditures	46
Detailed Statement of Receipts	44
Estimated & Actual Revenues 2010	33
Estimated Revenues 2011	14
Fire Warden Report	80
Health Agencies Reports	83
Health Officer Report	67
Highway Department Report	62
Library Reports	76
Office of Emergency Management Report	72
Parks & Recreation Report	74
Police Department Report	65
Report of Appropriations - 2010	28
Schedule of Town Property	35
Selectboard Report	5
Special Town Meeting	27
Statement of Bonded Debt	34
Summary of Inventory Valuation	15
Tax Collector's Report	37
Tax Rate Chart	30
Tax Rate History	71
Town Budget - 2011	11
Town Clerk's Report	36
Town Expenditures History	70
Town Officers	2
Town Treasurer's Reports	39
Town Warrant	6
Transfer Station & Recycling Facility Report	63
Trustees of the Trust Funds Reports	54
Vital Statistics	136
Welfare Director's Report	79
<b>CHESTERFIELD FIRE and RESCUE PRECINCT:</b>	<b>85</b>
<b>SPOFFORD FIRE DISTRICT:</b>	<b>94</b>
<b>CHESTERFIELD SCHOOL:</b>	
Budget	106
Health Services Report	134
Principal's Report	127
Report of School District Meeting - 2010	121
School Board Report	102
School District Officers	101
School Lunch Report	133
School Warrant	104
Statement of Compliance	103
Superintendent's Report	125
Treasurer's Report	119

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**2010  
TOWN OFFICERS**

REPRESENTATIVES TO THE GENERAL COURT	Edwin Smith William Butynski Daniel Carr Henry A. L. Parkhurst	2012 2012 2012 2012
SENATOR - DISTRICT 10	Molly Kelly	2012
MODERATOR	Michael Bentley	2012
ASSISTANT MODERATOR		
SELECTMEN	Jon McKeon, chairman Cliff Emery Robert Brockmann	2011 2012 2013
TOWN ADMINISTRATOR	Rick Carrier	
TOWN CLERK	Tammy Rudolph	2012
DEPUTY TOWN CLERK	Sandra Hoag	
TAX COLLECTOR	Elizabeth Benjamin	2011
DEPUTY TAX COLLECTOR	Pat Wirkus	
TOWN TREASURER	Edward Cheever	2011
DEPUTY TOWN TREASURER	Margaret Winn	
HIGHWAY SUPERVISOR	Stephen "Bart" Bevis	
TRANSFER STATION SUPERVISOR	Leon Dunbar, Jr.	
FULL-TIME POLICE	Lester Fairbanks, Chief Duane Chickering, Lt. Kevin White David Eldridge Noah Sanctuary	
PART-TIME POLICE	Thomas Aveni John Dudek	
ANIMAL CONTROL OFFICER	Vacant	
TRUSTEE OF TRUST FUNDS	Amanda Fryberger Karen LaRue Christine Prah	2011 2012 2013
CEMETERY SEXTON	vacant	

HEALTH OFFICER	Chet Greenwood	
DEPUTY HEALTH OFFICER	Steve Dumont Marilyn Rousseau	
CODE ENFORCEMENT OFFICER	Chester Greenwood	
DEPUTY CODE ENFORCEMENT	Steve Dumont	
EMERGENCY MANAGEMENT	Ruth Van Houten, Director Steve Buckley Lester Fairbanks Bart Bevis John Keppler Jon McKeon Neil Jenness Jean Hansen Marilyn Rousseau Sharyn D'Eon Tom Levlocke Renee Fales Robert Brockmann John Melvin Cliff Emery Jeff Chickering David Sheldon Chris Young Victoria Jacobson	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	Ed Cheever Karen Guyette Erika Laskowski Andrew Mueller Judy Koopman Josh Goldberg Catherine Dail Cliff Emery, selectmen's rep	2011 2011 2012 2012 2013 2013 2013
BUDGET COMMITTEE	John Koopman, vice chair Gary Winn, Chair John Zannotti Dan Cotter vacant Bayard Tracy William Bucknell Richard Kalich Charlie Perry Bob Brockmann, Selectmen's rep Mike Wiggin, Spofford Fire rep Robert Goderre, Chesterfield Fire rep Marty Mahoney, School Board rep	2011 2011 2011 2011  2012 2012 2013 2013

SUPERVISORS OF THE CHECKLIST	John Hudachek	2012
	Clifford White	2014
	Edward Cheever	2016
BOARD OF ADJUSTMENT	Harriet Davenport	2011
	Burton Riendeau, Chair	2011
	Carol Ross (Alt)	2011
	Andy Cay	2012
	John Perkowski	2012
	James Larkin (Alt)	2012
	Renee Fales	2013
	Lucius Evans (Alt)	2013
	Cliff Emery, selectmen's rep	
PLANNING BOARD	Helga Frohn	2011
	James Corliss (Alt)	2011
	Allison Willich	2011
	Robert Del Sesto	2012
	Steve Jacobson	2012
	Susan Lawson-Kelleher, Chair	2013
	Brad Chesley	2013
	Jon McKeon, selectmen's rep	
CEMETERY COMMISSION	Audrey Ericson	2011
	David Smith	2012
	Richard Johnston	2012
	John Rancourt	2013
	Cornelia Jeness	2013
	Jon McKeon, selectmen's rep	
PARKS & RECREATION COMMISSION	John Zannotti	2011
	Ruth Van Houten	2011
	Maria Bissell	2012
	Tracy Fairbanks	2013
	Debra Bokum	2013
	Bob Brockmann, selectmen's rep	
PARKS & RECREATION DIRECTOR	Melissa Metivier	
CONSERVATION COMMISSION	Kathy Thatcher	2013
	Lynn Borofsky	2011
	Thomas Duston	2011
	Steve Fisher	2012
	Jeffrey Newcomer	2012
	William Tyler (Alt)	2013
	David Wood (Alt)	2012
	Amy LaFontaine (Alt)	2011
	Jon McKeon, selectmen's rep	

## Selectboard Report – 2010

People

Places

Things

We want to begin our report for this year by welcoming Jennifer Pepin and Melissa Baptiste as new employees at the library. Three new members joined the Planning Board; Alison Willich, Steve Jacobson and James Corliss. Christine Prah joined the Trustees of the Trust Funds. Patricia Gilbert has left the position of Cemetery Sexton after 10 years. A new Sexton will be appointed in the spring of 2011.

The old Town Office building is being spruced up by volunteers with a new paint job. The volunteers are being headed by Barbara Girs. The Parks & Rec Commission purchased a new children's play structure at Wares Grove beach and improved the picnic area, with most of the funding raised by private donations. At the Highway Garage, new solar panels were installed to generate electricity for the building. Most of the funding for the solar panels was from a federal grant. The streetlights in town were upgraded with more energy efficient and environmentally friendly bulbs, with the cost of this project being paid through the energy savings realized from the new bulbs.

The State has been busy in Chesterfield this year with two projects. The State has held several meetings to discuss road improvements on Route 63 by Spofford Lake. In addition, the State has taken part in meetings to discuss the design of a Welcome Center on Route 9.

This year, the weather in the summer was ideal for the Parks & Recreation department at Wares Grove beach, with very little rainfall. Over 22,000 people enjoyed the use of the beach during the summer. You may have noticed a new look to the property tax bill. The billing process has been streamlined and the new bill format has been well received. The Police Department purchased a portable Smart Cart Radar Monitor. It has been placed in various locations in town to remind the traveling public of the speed they are traveling. A monthly email is being sent out that shows the meeting schedule of town boards and committees the email also includes timely reminders. If interested in receiving this email, please contact the Selectmen's Office.

This upcoming year (2011) marks the 250<sup>th</sup> anniversary of the first settlers in Chesterfield. A volunteer committee is planning various events throughout the year in celebration of this milestone. Contact the Historical Society at Box 204, Chesterfield or contact Neil Jenness.

In conclusion, we want to express our appreciation to every individual who volunteers, whether on a board, committee or some other way. The time and energy our volunteers give to help our town is remarkable and we appreciate and thank them for their contributions.

Jon McKeon, Chmn

Bob Brockmann

Cliff Emery

Board of Selectmen

**2011 TOWN WARRANT  
TOWN OF CHESTERFIELD  
STATE OF NEW HAMPSHIRE**

To the inhabitants of the Town of Chesterfield, in the County of Cheshire, in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 8<sup>th</sup> day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 8<sup>th</sup> day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

**ARTICLE 1:** To vote an Australian Ballot for all necessary Town Officers.

**ARTICLE 2:** To vote by ballot on amendments to the Zoning Ordinances.

The business meeting will be called to order at 6:30 of the clock in the evening at the CHESTERFIELD SCHOOL to act upon the following subjects:

**ARTICLE 3:** To hear the report of the Budget Committee, or act in any way related thereto.

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of Two Million Eight Hundred Eleven Thousand and Eight Hundred and Ninety Dollars (\$2,811,890) for the following purposes, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

1. Executive	137,744
2. Elections, Registrations, Vital Stats	50,277
3. Financial Administration	62,575
4. Legal Expense	25,000
5. Personnel Administration	387,750
6. Planning Board	15,450
7. Board of Adjustment	5,750
8. General Government Buildings	35,400
9. Cemeteries	46,732
10. General Insurance	58,000
11. Regional Association (SWRPC)	4,200
12. Police	378,581
13. Police Reimbursable Detail	25,000
14. Ambulance	66,500
15. Code Enforcement	32,200
16. Office of Emergency Management	29,275
17. Forest Fires	6,000
18. Highway/Town Road Maintenance	740,899
19. Street Lighting	20,000
20. Solid Waste	243,852
21. Health Officer	1,800
22. Animal Control	1,650
23. Other Health (Hepatitis B Shots)	300
24. General Assistance	25,000



25. Parks and Recreation	82,090
26. Library	122,315
27. Patriotic Purposes	500
28. Conservation Commission	3,750
29. Debt Service	<u>203,300</u>
TOTAL	2,811,890

**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of Two Hundred and Seventeen Thousand One Hundred Dollars (\$217,100) for the purpose of resurfacing Town roads, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 6:** To see if the Town will vote to raise and appropriate the sum of Seventy Seven Thousand Dollars (\$77,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 7:** To see if the Town will vote to raise and appropriate the sum of Eighty Five Thousand Dollars (\$85,000) to purchase a new 550 style Truck with Plow and Sander for the Highway Department and authorize the withdrawal of up to Eighty Five Thousand Dollars (\$85,000) from the Highway Heavy Equipment Capital Reserve Fund for that purpose, said amount to be offset by the amount received from the trade-in or sale of the existing 2003 F550 Highway Truck, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 8:** To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the already established Roadways Construction/Reconstruction Capital Reserve Fund, or act in any way related thereto.  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 9:** To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to purchase Guardrails, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 10:** To see if the Town will vote to raise and appropriate the sum of One Hundred Thousand Dollars (\$100,000) for the purpose of repairing approximately one mile of Castle and Gulf Roads by removing up to 12 inches of gravel, placing geotextile fabric and replacing the gravel, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 11:** To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 13:** To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200) for the purchase of a Digital Cruiser Mounted Radio for the Police Department and authorize the withdrawal of up to Four Thousand Two Hundred Dollars (\$4,200) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 14:** To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for computer upgrades at the Police Department and authorize the withdrawal of up to One Thousand Five Hundred Dollars (\$1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Library Building Maintenance Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 16:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Library Technology Migration Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 17:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to the already established Parks and Rec Building Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 18:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to the already established Parks and Rec 4x4 All Terrain Vehicle Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 19:** To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to purchase a used 4x4 All Terrain Vehicle for the Parks and Rec Department and authorize the withdrawal of up to Three Thousand Dollars (\$3,000) from the Parks and Rec 4x4 All Terrain Vehicle Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 20:** To see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be added to the already established Parks and Rec Pickup Truck Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 21:** To see if the Town will vote to establish an expendable trust fund under the provisions of RSA 31:19-a to be known as the Wares Grove Trees Expendable Trust Fund for the purpose of removal of unhealthy trees and the planting of new trees at Wares Grove Beach for the Parks and Recreation Department and to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be placed in this fund. And further, to see if the Town will vote to appoint the Board of Selectmen as agents to expend from this fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 22:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to the already established Outdoor Court Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 23:** To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to the already established Wildland Fire Suppression Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 24:** To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) to be added to the already established Friedsam Cemetery Development Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 25:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Truck Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 26:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Mower Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 27:** To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for celebrating the 250<sup>th</sup> anniversary of the Town of Chesterfield, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 28:** To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Two Hundred and Fifty Six Dollars (\$23,256) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

Chesterfield Senior Meals program	200
Home Health, Meals on Wheels and Age in Motion	8,005
Monadnock Family Services/Mental Health	4,711
Community Kitchen	6,500
Youth Services	140
Southwestern Community Services	1,700
Visiting Nurse Association & Hospice	500
Samaritans	300
Drop In Center	200
Monadnock Child Advocacy Center	1,000

TOTAL 23,256

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 29:** To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Funds:

Charles and Susan Donahue	\$5,500.00
Friedsam Cemetery Lots 125 A+B, 126 A+B, 143 A+B, 144 A+B, 161 A+B, 162 A+B, 179 A+B, 180 A+B, 197 A+B, 198 A+B, 205 A+B	
Richard and Leona Taft	\$500.00
Spofford 2010 Annex Cemetery Lots 212 A+B	
Wallace and Barbara Lyons	\$250.00
Friedsam Cemetery Lot 100A	

**ARTICLE 30:** To see if the Town will vote to adopt the provisions of RSA 72:62, which provide for an optional property tax exemption from assessed value, for property tax purposes, for persons owning real property, which is equipped with a solar energy system for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy system per RSA 72:61 up to a maximum of \$20,000 for each solar energy system.

**ARTICLE 31:** To see if the Town will authorize per RSA 31:19 the Chesterfield Board of Selectmen to accept funds for the purchase of cemetery plots on an as received basis indefinitely, to be added to the Chesterfield Cemetery Maintenance Funds.

**ARTICLE 32:** To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

**ARTICLE 33:** To transact any other business that may legally come before this meeting.

Given under our hands and seal this 9<sup>th</sup> day of February in the year of our Lord Two Thousand and Eleven.

Chesterfield Board of Selectmen

Jon McKeon

Robert Brockmann

Cliff Emery

A True Attested Copy of the Warrant  
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2011

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2010	ACTUAL EXPEND. 2010	SELECTMEN'S RECOMMENDED 2011	NOT RECOMMENDED BY SELECTMEN 2011	BUDGET COMM. RECOMMENDED 2011	NOT RECOMMENDED BY BUDGET COMM. 2011
<b>General Government</b>						
Executive	136,410	122,534	137,744	0	137,744	0
Elections, Regs, Vital Stats	52,433	49,471	50,277	0	50,277	0
Financial Administration	58,637	59,014	62,575	0	62,575	0
Revaluation of Property						
Legal Expense	25,000	33,453	25,000	0	25,000	0
Personnel Administration	381,925	382,324	387,750	0	387,750	0
Planning & Zoning	21,500	12,726	21,200	0	21,200	0
General Government Buildings	33,150	32,396	35,400	0	35,400	0
Cemeteries	46,940	40,296	46,732	0	46,732	0
General Insurance	58,000	53,308	58,000	0	58,000	0
Regional Association (SWRPC)	4,200	4,129	4,200	0	4,200	0
<b>PUBLIC SAFETY</b>						
Police & Reimbursable Details	389,079	376,554	403,581	0	403,581	0
Ambulance	67,900	67,827	66,500	0	66,500	0
Code Enforcement	32,200	30,342	32,200	0	32,200	0
OEM/Emergency Management	26,050	15,363	29,275	0	29,275	0
Forest Fires	6,000	2,249	6,000	0	6,000	0
<b>HIGHWAYS AND STREETS</b>						
Administration, Highways & Streets	739,947	625,983	740,899	0	740,899	0
Street Lighting	20,500	17,945	20,000	0	20,000	0
<b>SANITATION</b>						
Transfer Station	244,341	210,388	243,852	0	243,852	0
<b>HEALTH/WELFARE</b>						
Health Officer	2,225	1,016	1,800	0	1,800	0
Animal Control	1,900	185	1,650	0	1,650	0
Health Agencies & Hosp. & Other	300	0	300	0	300	0
Direct Assistance - Welfare	25,000	19,015	25,000	0	25,000	0

BUDGET OF THE TOWN OF CHESTERFIELD 2011

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2010	ACTUAL EXPEND. 2010	SELECTMEN'S RECOMMENDED 2011	NOT RECOMMENDED BY SELECTMEN 2011	BUDGET COMM. RECOMMENDED 2011	NOT RECOMMENDED BY BUDGET COMM. 2011
<b>CULTURE AND RECREATION</b>						
Parks and Recreation	82,269	88,279	82,090	0	82,090	0
Library	120,778	115,515	122,315	0	122,315	0
Patriotic Purposes	500	294	500	0	500	0
<b>CONSERVATION</b>						
Conservation Commission	3,750	2,925	3,750	0	3,750	0
<b>DEBT SERVICE</b>						
Principal/Interest/TAN	207,900	207,738	203,300	0	203,300	0
<b>CAPITAL OUTLAYS</b>						
Resurfacing	213,980	213,980	217,100	0	217,100	0
Highway Truck w/plow+sander - from CRF	0	0	85,000	0	85,000	0
Guardrails	0	0	8,000	0	8,000	0
Repair Castle/Gulf Road	0	0	100,000	0	100,000	0
PD Cruiser mounted radio - from CRF	4,200	3,946	4,200	0	4,200	0
PD Computer Upgrade - from CRF	1,500	1,409	1,500	0	1,500	0
Parks & Rec 4x4 ATV - from CRF	0	0	3,000	0	3,000	0
Chesterfield 250th Anniversary Celebration	0	0	10,000	0	10,000	0
Misc Health Agencies	22,194	18,891	23,256	0	23,256	0
Other Machinery, Vehicles & Equip (2010)	247,700	206,031	0	0	0	0
Other Buildings (2010)	130,000	2,722	0	0	0	0
Other Improvements Not Buildings (2010)	8,000	4,409	0	0	0	0
CRF prior year (not included below)	23,000	23,000	0	0	0	0

BUDGET OF THE TOWN OF CHESTERFIELD 2011

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2010	ACTUAL EXPEND. 2010	SELECTMEN'S RECOMMENDED 2011	NOT RECOMMENDED BY SELECTMEN 2011	BUDGET COMM. RECOMMENDED 2011	NOT RECOMMENDED BY BUDGET COMM. 2011
<b>TO CAPITAL RESERVES</b>						
Revaluation CRF	30,000	30,000	30,000	0	30,000	0
Highway Heavy Equipment CRF	75,000	75,000	77,000	0	77,000	0
Roadways Construct/Reconstruct CRF	25,000	25,000	25,000	0	25,000	0
Police Equipment CRF	7,000	7,000	7,000	0	7,000	0
Library Building Maintenance CRF	5,000	5,000	5,000	0	5,000	0
P&R Used 4X4 ATV CRF	1,000	1,000	2,000	0	2,000	0
P&R Building CRF	2,500	2,500	2,500	0	2,500	0
Outdoor Court CRF	0	0	500	0	500	0
<b>TO TRUST &amp; AGENCY FUNDS</b>						
Cemetery Truck Replacement Exp Trust	2,500	2,500	2,500	0	2,500	0
Cemetery Mower Replacement Exp Trust	2,500	2,500	2,500	0	2,500	0
Cemetery Dev at Friedsam Cem Exp Trust	4,500	4,500	4,500	0	4,500	0
Wildland Fire Suppression Exp. Trust	3,000	3,000	3,000	0	3,000	0
Library Technology Migration Exp Trust	2,000	2,000	2,000	0	2,000	0
P&R Pickup Truck Exp Trust	1,000	1,000	1,000	0	1,000	0
Wares Grove Trees Exp Trust	0	0	5,000	0	5,000	0

<b>TOTAL APPROPRIATIONS</b>	<b>3,600,408</b>	<b>3,206,657</b>	<b>3,433,446</b>	<b>0</b>	<b>3,433,446</b>	<b>0</b>
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## ESTIMATED REVENUES FOR 2011

### TAXES

Land Use Change Tax	0
Timber Tax	8,000
Payment in Lieu of Taxes	9,500
Interest & Penalties on Delinquent Taxes	41,500
Excavation Tax (\$.02 cents per cu yd)	500

### LICENSES, PERMITS & FEES

Business Licenses & Permits	1,500
Motor Vehicle Permit Fees	686,000
Building Permits	20,000
Other Licenses, Permits & Fees	16,050

<b>FROM FEDERAL GOVERNMENT</b>	10,000
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### FROM STATE

Shared Revenues	0
Meals & Rooms Tax Distribution	150,000
Highway Block Grant	130,000
State & Federal Forest Land Reimbursement	5,500
Other (Including Railroad Tax)	23,225

### CHARGES FOR SERVICES

Income from Departments	60,700
Other Charges	86,926

### MISCELLANEOUS REVENUES

Sale of Municipal Property	1,000
Interest on Investments	8,000
Other	22,700

### INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	93,700
From Trust & Agency Funds	7,900

<b>TOTAL OF REVENUES</b>	<b>1,382,701</b>
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## SUMMARY OF INVENTORY OF VALUATION 2010

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	\$ 1,120,500	\$ 651,900	\$ 1,772,400
Conservation Restriction Assessment	6,800	0	6,800
Discretionary Easement	0	7,800	7,800
Residential	92,593,200	164,196,700	256,789,900
Commercial/Industrial	9,258,800	5,899,200	15,158,000
<b>Total of Taxable Land</b>	<b>102,979,300</b>	<b>170,755,600</b>	<b>273,734,900</b>
Value of Buildings Only			
Residential	\$ 121,734,600	\$ 131,542,600	\$ 253,277,200
Manufactured Housing	521,700	665,900	1,187,600
Commercial/Industrial	23,735,200	5,354,400	29,089,600
<b>Total Value of Taxable Buildings</b>	<b>145,991,500</b>	<b>137,562,900</b>	<b>283,554,400</b>
Public Utilities	\$ 1,817,296	\$1,640,692	\$ 3,457,988
<b>Valuation Before Exemptions</b>	<b>\$ 250,788,096</b>	<b>\$ 309,959,192</b>	<b>\$ 560,747,288</b>
Blind Exemptions	0	0	0
Elderly Exemptions	(15) 980,000	(12) 780,000	(24) 1,760,000
Physically Handicapped Exemption	0	0	0
<b>Total Dollar Amount of Exemption</b>	<b>980,000</b>	<b>780,000</b>	<b>1,760,000</b>
<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>	<b>\$249,808,096</b>	<b>\$309,179,192</b>	<b>\$558,987,288</b>
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES			
State Forest Land			5,603
Camp Spofford			9,500
TAX CREDITS			
Totally & Permanently Disabled Veterans		(9)	18,000
Other War Service Credits		(179)	53,700
ELDERLY EXEMPTION COUNT			
Number of Individuals With Initial Applications in 2010		2 @ \$40,000	
		1 @ \$60,000	
		1 @ \$80,000	
Total Number of Elderly Exemptions Granted in 2010		8 @ \$40,000	
		4 @ \$60,000	
		15 @ \$80,000	

### CURRENT USE REPORT

<u>Use</u>	<u>Acres</u>	
Farm Land	1,413	
Forest Land	11,874	
Forest Land w/Documented Stewardship	2,924	
Unproductive Land	78	
Wet Land	554	
<b>Total Number of Acres Exempted Under Current Use</b>		<b>16,843</b>

**TOWN OF CHESTERFIELD  
STATE OF NEW HAMPSHIRE**

**TOWN MEETING 2010**

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 9, 2010.

Moderator Pro Tempore Chester C. Greenwood called the Town Meeting to order at 10 o'clock in the forenoon at the Town Hall and declared the polls open for voting by ballot for Town Officials and amendments to the Zoning Ordinances.

Polls were closed at 6:00 pm at the Town Hall and voting resumed at 6:30 pm at the Chesterfield School. Moderator Bentley called the meeting to order at 6:44 pm with Chester C. Greenwood and Sandy Hoag as Moderator Pro Tempore and Deputy Clerk, respectively.

Police Chief, Lester Fairbanks, lead the meeting in the salute to the flag.

Mr. Bentley did a dedication of the Town Report to Bill and Jane Allen for their many years of outstanding contributions to the Town.

Jim Hogancamp made a speech to thank Carl and Margaret Johnson for everything they have done for the Town and the money they have donated.

Moderator Bentley asked that everyone fill out the information forms located at the back of the meeting.

**ARTICLE 3:** Gary Winn, Budget Committee Chairman, gave the report of the Budget Committee. He also discussed several of the articles.

Bart Bevis made a motion to skip articles 4 and 5 at this time and come back to them. Lester seconded and passed by voice vote.

**ARTICLE 6:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 7:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Bart Bevis to see if the Town will vote to raise and appropriate the sum of Two Hundred and Ten Thousand Dollars (\$210,000) to purchase a new Grader for the Highway Department and authorize the withdrawal of up to Two Hundred and Ten Thousand Dollars (\$210,000) from the Highway Heavy Equipment Capital Reserve Fund, said amount to be offset by the amount received from the trade-in or sale of the existing Grader, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 4:** A motion was made by Robert Brockmann and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Two Million Seven Hundred Eighty Four Thousand and Eight Hundred and Thirty Four Dollars (\$2,784,834) for the following purposes, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

1. Executive	136,410
2. Elections, Registrations, Vital Stats	52,433
3. Financial Administration	58,637
4. Legal Expense	25,000
5. Personnel Administration	381,925
6. Planning Board	15,500
7. Board of Adjustment	6,000
8. General Government Buildings	33,150
9. Cemeteries	46,940
10. General Insurance	58,000
11. Regional Association (SWRPC)	4,200
12. Police	364,079
13. Police Reimbursable Detail	25,000
14. Ambulance	67,900
15. Code Enforcement	32,200
16. Office of Emergency Management	26,050
17. Forest Fires	6,000
18. Highway/Town Road Maintenance	735,947
19. Street Lighting	20,500
20. Solid Waste	244,341
21. Health Officer	2,225
22. Animal Control	1,900
23. Other Health (Hepatitis B Shots)	300
24. General Assistance	25,000
25. Parks and Recreation	82,269
26. Library	120,778
27. Patriotic Purposes	500
28. Conservation Commission	3,750
29. Debt Service	<u>207,900</u>
TOTAL	2,784,834

A voice vote was in the affirmative to a motion made by Bart Bevis and seconded by Gary Winn to increase item 18, Highway/Town Road Maintenance \$4,000. It will now read \$739,947 instead of \$735,947.

Article 4 is adopted as amended by voice vote totaling \$2,788,834.

**ARTICLE 5:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Two Hundred and Thirteen Thousand Nine Hundred and Eighty Dollars (\$213,980) for the purpose of resurfacing Town roads, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 8:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Deb Hogancamp to see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the already established Roadways Construction/Reconstruction Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 9:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Thirty

Thousand Dollars (\$30,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 10:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Merrill Yeaw to see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Dollars (\$24,000) for the purchase and installation of a Generator for the Town Office Building, funding for this purchase will be from a grant in the amount of Fourteen Thousand Four Hundred and Thirty Eight Dollars (\$14,438) and the balance of Nine Thousand Five Hundred and Sixty Two Dollars (\$9,562) from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 11:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of One Hundred and Thirty Thousand Dollars (\$130,000) to install Solar Photovoltaic panels at the Highway Garage, funding for this purpose will be from a grant in the amount of One Hundred and Twenty Three Thousand Five Hundred Dollars (\$123,500) and the balance not to exceed Six Thousand Five Hundred Dollars (\$6,500) from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 12:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000) to replace the Furnaces and Insulate at the Town Hall, funding for this purpose will be from a grant in the amount of One Hundred Twelve Thousand Five Hundred Dollars (\$112,500) and the balance not to exceed Twelve Thousand Five Hundred Dollars (\$12,500) from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 13:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Dick Wolf to see if the town will vote to raise and appropriate the sum Twenty Three Thousand Dollars (\$23,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 14:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Bart Bevis to see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 15:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Lester Fairbanks to see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200) to purchase a new Police Department Mobile Data Terminal Laptop Computer, and authorize the withdrawal of up to Four Thousand Two Hundred Dollars (\$4,200) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 16:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Lester Fairbanks to see if the Town will vote to raise and appropriate the sum of Four

Thousand Two Hundred Dollars (\$4,200) for the purchase of a Digital Cruiser Mounted Radio for the Police Department and authorize the withdrawal of up to Four Thousand Two Hundred Dollars (\$4,200) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 17:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Bart Bevis to see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for computer upgrades at the Police Department and authorize the withdrawal of up to One Thousand Five Hundred Dollars (\$1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 18:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Lester Fairbanks to see if the Town will vote to raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) to purchase a Smart Cart Radar Trailer, funding for this purchase will be from a grant in the amount of at least Three Thousand Two Hundred and Fifty Dollars (\$3,250) and further to authorize the withdrawal of the balance up to Three Thousand Two Hundred and Fifty Dollars (\$3,250) from the Police Department Equipment Capital Reserve Fund , or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 19:** A motion was made by Jon McKeon and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to resurface the Tennis Court in the center of Town and authorize the withdrawal of up to Five Thousand Dollars (\$5,000) from the Outdoor Court Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by James Corliss and seconded by Neil Jenness to amend the article to specify that it is for this purpose only.

Article 19 is adopted by voice vote as amended.

**ARTICLE 20:** A motion was made by Jon McKeon and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to construct a children's play structure at Wares Grove Beach and authorize the withdrawal of up to Three Thousand Dollars (\$3,000) from the Wares Grove Recreation Facility Enhancement Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote in the affirmative on a motion made to amend the article to state for that purpose only.

Article 20 is adopted by voice vote as amended.

After asking if there was anyone else who wanted to vote, the moderator closed the polls at 8:06 pm.

**ARTICLE 21:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Mr. Szmít to see if the Town will vote to raise and appropriate the sum of Two Thousand Five

Hundred Dollars (\$2,500) to the already established Parks and Rec Building Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 22:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Dan Cotter to see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Parks and Rec 4x4 All Terrain Vehicle Capital Reserve Fund for the purpose of purchasing a 4x4 all terrain vehicle for the Parks and Recreation Department and to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in this fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 23:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Deb Hogancamp to see if the Town will vote to create an expendable general fund trust fund under the provisions of RSA 31:19-a, to be known as the Parks and Rec pickup truck Expendable Trust Fund for the purpose of purchasing a pickup truck for the Parks and Recreation Department, and to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be placed in this fund. And further, to see if the Town will vote to appoint the Board of Selectmen as agents to expend from this fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 24:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Dan Cotter to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Library Building Maintenance Capital Reserve Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 25:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Lee Brockmann to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Library Technology Migration Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 26:** A voice vote was in the affirmative on a motion made by Robert Brockmann and seconded by Merrill Yeaw to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to the already established Wildland Fire Suppression Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 27:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Mr. Szmit to see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) to be added to the already established Friedsam Cemetery Development Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 28:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Mr. Szmit to see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Truck Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 29:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Carol Ross to see if the Town will vote to raise and appropriate the sum of Two Thousand Five

Hundred Dollars (\$2,500) to be added to the already established Cemetery Mower Replacement Expendable Trust Fund, or act in any way related thereto.

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 30:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Ruth Van Houten to see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand One Hundred and Ninety Four Dollars (\$22,194) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

Chesterfield Senior Meals program	200
Home Health, Meals on Wheels and Age in Motion	7,961
Monadnock Family Services/Mental Health	4,693
Community Kitchen	6,500
Youth Services	140
Southwestern Community Services	1,700
Visiting Nurse Association & Hospice	500
Samaritans	300
Drop In Center	200

TOTAL 22,194

(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 31:** A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded to see if the Town of Chesterfield will raise and appropriate the sum of \$3,000 to better inform the citizens of Chesterfield about important information. This money would be used to notify the town's people whenever there is important information that needs to be transmitted and/or clarified about town business. The intended methodology is to send mail notification to all households, thus either informing them of upcoming meetings, issues, and information and/or driving the townspeople to the Town of Chesterfield website for further information. This is intended to involve and inform many more citizens of Chesterfield.

[Inserted by Petition]

(NOT Recommended by the Selectmen) (NOT Recommended by the Budget Committee)

**ARTICLE 32:** A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Neil Jenness to see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Funds:

Donald & Elsie Dyer	\$1,000.00
Friedsam Cemetery Lots 195 A+B and 213 A+B	

**ARTICLE 33:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Lester Fairbanks to see if the Town will vote to accept the provisions of RSA 41:14-a authorizing indefinitely, until specifically rescinded by the Town, to give the Board of Selectmen authority to acquire or sell land, buildings, or both provided however, they shall first submit any such proposed acquisition or sale to the planning board and to the conservation commission for review and recommendation by those bodies, where a board or commission or both, exist, or act in any way related thereto.

**ARTICLE 34:** A motion was made by Robert Brockmann and seconded by Lester Fairbanks to see what option Town Meeting voters want to direct the Board of Selectmen to pursue regarding the Old Town Office Building located in front of the tennis court on Route 63. Options are deconstruction of

the building or preservation of the building. This is a non-binding vote. No final vote was ever entered.

**ARTICLE 35:** A motion was made by Lester Fairbanks and seconded by Dick Wolf to see if the Town will vote to adopt the following Ordinance to promote a safe and orderly way of life for our inhabitants: **POSSESSION OF DRUG PARAPHERNALIA** It shall be unlawful for any person to use, or to possess with intent to use, drug paraphernalia knowing that it will be used or is customarily intended to be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test, analyze, pack, repack, store, contain, conceal, inject, ingest, inhale, or otherwise introduce into the human body controlled substances in violation of New Hampshire Revised Statutes Annotated. Any person violating this section shall be guilty of a violation.

**MANUFACTURE OR DELIVERY OF DRUG PARAPHERNALIA** It shall be unlawful for any person to deliver, possess with intent to deliver, or manufacture with intent to deliver, drug paraphernalia knowing that it will be used or is customarily intended to be used to plant, propagate, cultivate, grow, harvest, manufacture, compound, convert, produce, process, prepare, test. Analyze, pack, repack, store, contained conceal, inject, ingest, inhale, or otherwise introduce into the human body a controlled substance in violation of New Hampshire Revised Statutes Annotated. Any person violating this section shall be guilty of a violation.

**DELIVERY OF DRUG PARAPHERNALIA TO A MINOR:** It shall be unlawful for any person 18 years of age or older to knowingly deliver, or solicit, direct, or hire someone to deliver any drug paraphernalia as defined on Section Definitions, to a person 17 years of age or younger. Any person violating this section shall be guilty of a violation.

**ADVERTISEMENT OF DRUG PARAPHERNALIA:** It is unlawful for any person to place in any newspaper, magazine, handbill or other publication any advertisement, knowing or under circumstances where one reasonably should know, that the purpose of the advertisement, when viewed in whole or in part, is to promote the sale of objects intended for use or customarily intended for use as drug paraphernalia. Any person violating this section shall be guilty of a violation.

**DEFINITIONS:** The term “drug paraphernalia” means all equipment, products and materials of any kind which are used or intended for use or customarily intended for use in planting, propagating, cultivating, growing, harvesting, manufacturing, compounding, converting, producing, processing, preparing, testing, analyzing, packaging, repackaging, storing, containing, concealing, injecting, ingesting, inhaling, or otherwise introducing into the human body a controlled substance in violation of the New Hampshire Revised Statutes Annotated. It includes, but is not limited to:

- (a) Kits used or intended for use or customarily intended for use in planting, propagating, cultivation, growing or harvesting of any species of plant which is a controlled substance of from which a controlled substance can be delivered.
- (b) Kits including but not limited to cocaine kits, used or intended for use or customarily intended for use in manufacturing, compounding, converting, producing, processing, or preparing controlled substances.
- (c) Isomerization devices used or intended for use or customarily intended for use in increasing the potency of any species of plant which is a controlled substance.
- (d) Testing equipment used or intended for use or customarily intended for use in identifying or in analyzing the strength, effectiveness or purity of controlled substances.
- (e) Scales and balances used or intended for use or customarily intended for use in weighting or measuring controlled substances.
- (f) Dilutents and adulterants, such as quinine hydrochloride, mannitol, mannite, dextrose and lactose, used or intended for use or customarily intended for use in cutting controlled substances.
- (g) Separation gins and sifters used or intended for use or customarily intended for use in removing twigs and seeds from, or in otherwise cleaning refining, marijuana.



- (h) Blenders, bowls, container, spoons and mixing devices used or intended for use or customarily intended for use in compounding controlled substances.
- (i) Capsules, balloons, envelopes and other containers used or intended for use or customarily intended for use in packaging small quantities of controlled substances.
- (j) Containers and other objects used or intended for use or customarily intended for use in storing or concealing controlled substances.
- (k) Objects used or intended for use or customarily intended for use in ingesting, inhaling, or otherwise introducing marijuana, cocaine, hashish, or hashish oil into the human body, such as:
  - (1) Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
  - (2) Water pipes;
  - (3) Carburetion tubes and devices;
  - (4) Smoking and carburetion masks;
  - (5) Chamber pipes;
  - (6) Carburetor pipes;
  - (7) Electric pipes;
  - (8) Air-driven pipes;
  - (9) Chillums;
  - (10) Bongs;
  - (11) Ice pipes or chillers;

**DETERMINATION:** In determining whether an object is drug paraphernalia under this ordinance, a court or other authority should consider, in addition to all other logically relevant factors, the following;

- (a) Statements by an owner or by anyone in control of the object concerning its use;
- (b) Prior convictions, if any, of an owner, or of anyone in control of the object, under any state or federal law relating to any controlled substance;
- (c) The proximity of the object, in time and space, to a direct violation of the New Hampshire Revised Statutes Annotated;
- (d) The proximity of the object to any controlled substances;
- (e) The proximity of any residue of controlled substances;
- (f) The existence of any residue of controlled substances on the object;
- (g) Direct or circumstantial evidence of the intent of an owner, or of anyone in control of the object, to deliver it to persons whom he knows intend to use the object to facilitate a violation of the New Hampshire Revised Statutes Annotated; the innocence of an owner, or of anyone in control of the object, as to a direct violation of the New Hampshire Revised statutes Annotated shall not prevent a finding that the object is intended for use as drug paraphernalia;
- (h) Instructions, oral or written, provided with the object concerning its use;
- (i) Descriptive materials accompanying the object which explain or depict its use;
- (j) National and local advertising concerning its use;
- (k) The manner in which the object is displayed for sale;
- (l) Direct or circumstantial evidence of the ratio of sales of the objects to the total sales of the business enterprise;
- (m) Whether the object is customarily intended for use as drug paraphernalia and the existence and scope of other legitimate uses for the object in the community; and
- (n) Expert testimony concerning its use.

A voice vote was in the affirmative on a motion made to limit debate.

Article 35 was adopted by voice vote.

**ARTICLE 36:** A motion was made by Dennis Cordell and seconded by Susan Newcomer to accept the following. We, the undersigned, petition the Town of Chesterfield, New Hampshire, to designate the unpaved portion of Atherton Hill Road and Lincoln Road as scenic roads. The two roads are actually one continuous road.

We are abutters, residents of the neighborhood and others interested in preserving the rural character of the Atherton Hill Road and Lincoln Roads. The road is a gateway to the California Brook Natural Area, one of the largest protected areas in southern New Hampshire. These roads border a unique wildlife habitat that includes vernal pools, a prime habitat for amphibians. This environment is also home to moose, fox, deer, bear, coyote, and two native songbirds – the wood thrush and the veery – that are unfortunately declining throughout the region.

The highest point on Atherton Hill Road has the only view of Mount Monadnock in Spofford. Historically the roads include the pioneering Lincoln and Atherton farms, built in the early 1800's. The Lincoln and Atherton families are buried in the graveyard on the Bartlett Road, which is just off Atherton Hill Road. Atherton Hill may well be the former Cannon Road, over which cannons were rolled from Keene New Hampshire, to Bennington, Vermont, during the Revolutionary War. More recently Atherton Hill was part of the Stagecoach Road used for travel and commerce for many years before the introduction of the automobile.

First, we are asking the signers of this petition to help maintain the rural character of this road for the residents who live on the road, for the entire neighborhood and for the residents of the town of Chesterfield. We hope to build a spirit of stewardship and appreciation for our beautiful surroundings. Second, if the road is so designated, there will be a mechanism in place to protect its rural character. Thank you for your time and consideration.

[Inserted by Petition]

A vote by show of hands was in the affirmative on a motion made to limit debate.

Article 36 failed to pass by show of hands.

**ARTICLE 37:** A motion was made by Susan Newcomer and seconded by Kristin McKeon to move over this article. Moderator Bentley advised we cannot do that. A motion was made by the same to see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

[Inserted by Petition]

Moderator Bentley noted that he had received a request for secret ballot vote signed by David Milns, Jim Larkin, Dan Santino, Dan Syvertsen, Peter Olson, Fred Rowley and Jason Winslow.

Susan Newcomer withdrew her motion to move over the article. Kristin McKeon withdrew her motion to second.

A hand vote in the affirmative was made on a motion to limit debate.

Article 37 failed by written ballot with 118 no's and 44 yes's.

**ARTICLE 38:** A voice vote was in the negative on a motion made by Mark Lathrop and seconded by Dick Wolf to adopt the following. Shall New Hampshire's Congressional Delegation be instructed to pursue a new and independent investigation to address thoroughly all the evidence and unanswered questions related to the events of September 11, 2001. (The record of the vote on this article shall be transmitted by the Town of Chesterfield to New Hampshire's Congressional Delegation).

[Inserted by Petition]

**ARTICLE 39:** A voice vote was in the affirmative on a motion made by Cliff Emery and seconded by Dan Cotter to see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

**ARTICLE 40:** To transact any other business that may legally come before this meeting.

Moderator Bentley declared the meeting adjourned at 10:30pm.

The ballots cast under Articles 1 and 2 were counted.

Number of names on checklist 2915  
 Number of votes cast 341

<b>ARTICLE 1:</b>	<b>VOTES</b>
Selectman for Three Years	
George Wright	98
Robert Brockmann	122*
James M. Larkin	93
Tax Collector for One Year	
Elizabeth Benjamin	323*
Treasurer for One Year	
Edward Cheever	316*
Supervisor of the Checklist for Six Years	
Edward Cheever	314*
Trustee of the Trust Funds for Three Years	
Tammy Rudolph	317*
Budget Committee for Three Years	
Charles L. Perry, Jr.	266*
Richard L. Kalich	256*
Robert Brockmann	5
Cemetery Commission for Three Years	
Cornelia Jenness	317*
J. Rancourt	5
Library Trustee for Three Years	
Catherine Dail	280*
Josh Goldberg	274*
Judith Koopmann	270*

\*declared elected

**ARTICLE 2:**

1.) Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Building Ordinances as follows:

Amend **15.04 Commencement Without Building Permit Exception 2** to read:

Reroofing and/or Residing – One (1) and two (2) family dwellings or accessory building.

[Recommended by Planning Board]

YES 259

NO 68

Respectfully submitted,

Tammy R. Rudolph  
Town Clerk

**TOWN OF CHESTERFIELD  
STATE OF NEW HAMPSHIRE**

**SPECIAL TOWN MEETING 2010**

A Special Town Meeting was held on September 14, 2010 at the Chesterfield Town Hall. The polls opened at 8am and closed at 7pm.

Assistant Moderator's Pro Tempore Chester C. Greenwood called the Special Town Meeting to order at 8 o'clock in the forenoon at the Town Hall and declared the polls open for voting by ballot for an amendment to the Zoning Ordinances. Assistant Moderator's Pro Tempore Bill Allen took over for Chester at 3 o'clock pm and closed the polls at 7 o'clock pm.

1.) Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

To add a proposed Section 211 to create and regulate Planned Development District #4 on a portion of a tract of land located off Route 9 (5.01 acre portion of an approximately 16.05 acre property of Map 11, Lot A6) owned by Robert G Calef Trust.

[Recommended by Planning Board]

YES 482

NO 280

BLANK 5

Respectfully submitted,

Tammy R. Rudolph  
Town Clerk

**REPORT OF APPROPRIATIONS ACTUALLY VOTED**  
**March 9, 2010**

This is to certify that the information contained in this form, appropriations actually voted by the town meeting, was taken from official records and is complete to the best of our knowledge and belief. RSA 21-J:34.

Jon McKeon  
 Bob Brockmann  
 Cliff Emery  
 BOARD OF SELECTMEN

**GENERAL GOVERNMENT:**

Executive	\$	136,410
Election, Registration & Vital Stats.		52,433
Financial Administration		58,637
Legal Expense		25,000
Personnel Administration		381,925
Planning and Zoning		21,500
General Government Buildings		33,150
Cemeteries		46,940
Insurance		58,000
Advertising & Regional Association		4,200

**PUBLIC SAFETY:**

Police	364,079
Police Reimbursable Detail	25,000
Ambulance	67,900
Code Enforcement	32,200
Emergency Management	26,050
Other Public Safety (Forest Fires)	6,000

**HIGHWAYS AND STREETS:**

Highways & Streets	739,947
Street Lighting	20,500

**SANITATION:**

Administration	244,341
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**HEALTH:**

Health Officer	2,225
Animal Control	1,900
Health Agencies and Hospitals	22,494

**WELFARE:**

Direct Assistance	25,000
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**CULTURE AND RECREATION:**

Parks and Recreation	82,269
Library	120,778
Patriotic Purposes	500

**CONSERVATION:**

Commission Operating Budget	3,750
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**DEBT SERVICE:**

Principal - Long Term Bonds & Notes	115,000
Interest - Long Term Bonds & Notes	92,800
Interest on TANS	100

**CAPITAL OUTLAY:**

Machines, Vehicles & Equipment	253,400
Buildings	130,000
Improvements Other Than Buildings	221,980

**OPERATING TRANSFERS OUT:**

To Capital Reserve Funds	168,500
To Expendable Trust Funds	15,500

<b><u>TOTAL APPROPRIATIONS:</u></b>	<b>\$</b>	<b>3,600,408</b>
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<b>NET ASSESSED VALUATION:</b>	<b>558,987,288</b>
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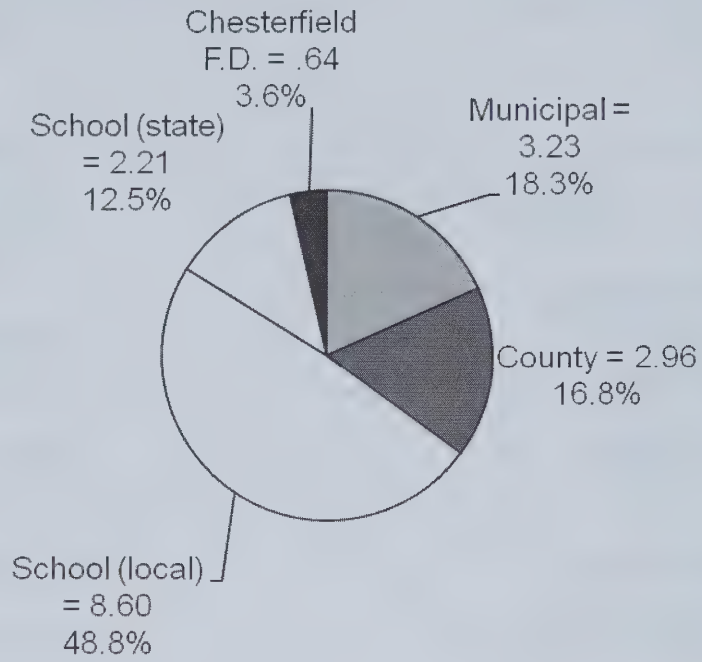
<b>TOTAL PROPERTY TAX COMMITMENT</b>	<b>9,793,561</b>
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**TAX RATE PER THOUSAND OF VALUATION:**

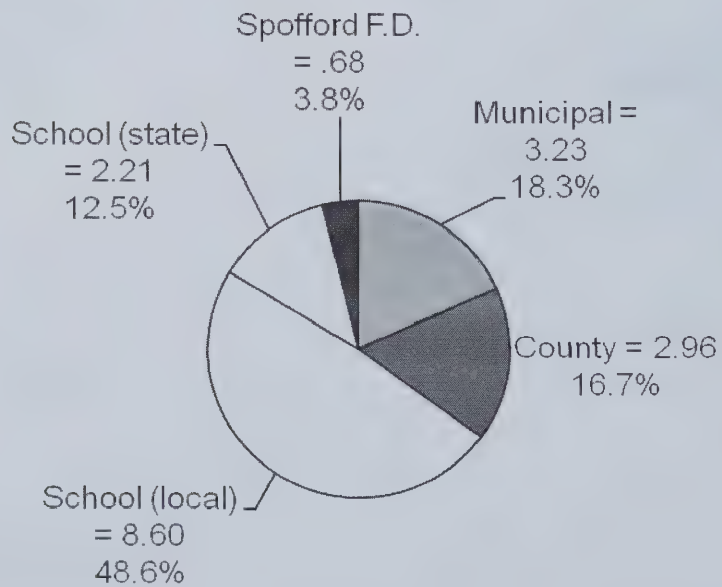
<b>Municipal</b>	<b>3.23</b>
<b>County</b>	<b>2.96</b>
<b>School (local)</b>	<b>8.60</b>
<b>School (state)</b>	<b><u>2.21</u></b>
<b>TOTAL</b>	<b>17.00</b>

<b>Spofford Fire District</b>	<b>0.68</b>	<b>TOTAL = 17.68</b>
<b>Chesterfield Fire Department</b>	<b>0.64</b>	<b>TOTAL = 17.64</b>

**Chesterfield/W. Chesterfield**  
**Tax Rate = 17.64**  
**2010**



**Spofford**  
**Tax Rate = 17.68**  
**2010**





COMPARATIVE STATEMENT OF EXPENSES - 2010

ITEMS	10 Approp.	Expended	Unexpended (Overdraft)
Executive	136,410	122,534	13,876
Elections/Registration/Vital Statistics	52,433	49,471	2,962
Financial Administration	58,637	59,014	(377)
Legal	25,000	33,453	(8,453)
Personnel Administration	381,925	382,324	(399)
Planning Board	15,500	8,805	6,695
Zoning Board	6,000	3,921	2,079
General Government Buildings	33,150	32,396	754
Cemeteries	46,940	40,296	6,644
General Insurance	58,000	53,308	4,692
Regional Association	4,200	4,129	71
Police	364,079	364,079	0
Police Reimbursable Detail	25,000	12,475	12,525
Ambulance	67,900	67,827	73
Code Enforcement	32,200	30,342	1,858
OEM/Emergency Management	26,050	15,363	10,687
Forest Fires	6,000	2,249	3,751
Highways & Streets	739,947	625,983	113,964
Street Lighting	20,500	17,945	2,555
Solid Waste	244,341	210,388	33,953
Health Officer	2,225	1,016	1,209
Animal Control	1,900	185	1,715
Hepatitis B Shots	300	0	300
General Assistance	25,000	19,015	5,985
Parks & Recreation	82,269	88,279	(6,010)
Library	120,778	115,515	5,263
Patriotic Purposes	500	294	206
Conservation Commission	3,750	2,925	825
Debt Service	207,900	207,738	162
Resurfacing	213,980	213,980	0
Highway Grader	210,000	192,500	17,500
PD Computer upgrade	1,500	1,409	91
PD Laptop for Cruiser	4,200	4,191	9
PD Cruiser Mounted Radio	4,200	3,946	254
PD Smart Cart Radar Trailer	6,500	6,440	60
Generator - Town Office	24,000	0	24,000
Wares Grove Play Structure	3,000	2,900	100
Highway Garage Solar Panels	130,000	2,722	127,278
Old Chesterfield Rd culvert (encumbered)	0	9,800	(9,800)
Inform citizens petition	3,000	813	2,187
Tennis Court resurface	5,000	3,596	1,404
Home Health/M.O.W.	7,961	4,658	3,303
Monadnock Fam. Serv./Mental Health	4,693	4,693	0

**COMPARATIVE STATEMENT OF EXPENSES - 2010**

Keene Community Kitchen	6,500	6,500	0
Youth Services	140	140	0
Chesterfield Senior Meals	200	200	0
Southwestern Community Services	1,700	1,700	0
Samaritans	300	300	0
Visiting Nurse Association & Hospice	500	500	0
Drop In Center	200	200	0
Highway Heavy Equipment CRF	75,000	75,000	0
Roadways Construct/Reconst CRF	25,000	25,000	0
Police Cruiser CRF	23,000	23,000	0
Police Equipment CRF	7,000	7,000	0
P&R Building CRF	2,500	2,500	0
P&R 4x4 ATV CRF	1,000	1,000	0
Revaluation CRF	30,000	30,000	0
Library Building Maintenance CRF	5,000	5,000	0
Wildland Fire Suppression Exp Tr	3,000	3,000	0
Cemetery Develop Friedsam Exp Tr	4,500	4,500	0
Cemetery Truck Replace. Exp Trust	2,500	2,500	0
Cemetery Mower Replace. Exp Trust	2,500	2,500	0
Library Tech Migration Exp Trust	2,000	2,000	0
P&R Pickup Truck Exp Tr	1,000	1,000	0
<b>TOTALS</b>	<b>3,600,408</b>	<b>3,216,457</b>	<b>383,951</b>
Liabilities to Carry Over - 2010		Excess Appropriations:	383,951
Inform citizens petition	2,187		
Generator town office	24,000		
Highway solar panels	127,278	Liabilities to Carry Over	(153,465)
Revenues Received:	1,612,404	Revenues In Excess of Est	(78,399)
Revised Estimated Revenues:	1,690,803		
Revenues In Excess of Estimate:	(78,399)	Balance:	152,087

**These figures are based on the Town portion of the budget only and do not include tax revenues, discounts & refunds or payments to the School, Spofford Fire District, Chesterfield Fire and Rescue Precinct, Cheshire County or the State of New Hampshire.**

## STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 2010

<u>SOURCE</u>	<u>ESTIMATED</u> (Oct. 2010)	<u>ACTUAL</u>
<b>TAXES</b>		
Land Use Change Tax	0	8,063
Timber/Yield Tax	7,000	7,549
Payment in Lieu of Taxes	9,500	9,500
Interest & Penalties on Taxes	47,000	52,634
Excavation Tax	200	241
<b>LICENSES, PERMITS &amp; FEES</b>		
Business Licenses & Permits	200	200
Motor Vehicle Permit Fees	670,000	662,071
Building Permits	22,000	24,001
Other Licenses, Permits & Fees	15,000	16,510
<b>FROM FEDERAL GOVERNMENT</b>	140,000	22,101
<b>FROM STATE</b>		
Shared Revenues	0	0
Meals & Rooms Tax Distribution	167,299	167,299
Highway Block Grant	143,252	173,820
State & Fed. Forest Land Reimb.	5,602	5,603
Other	60,000	46,835
<b>CHARGES FOR SERVICES</b>		
Income From Departments	50,000	54,495
Other Charges: Parks & Rec	81,000	81,548
<b>MISCELLANEOUS REVENUES</b>		
Sale of Municipal Property	600	1,258
Interest on Investments	8,000	9,274
Other	25,000	31,971
<b>INTERFUND OPERATING TRANSFERS IN</b>		
From Capital Reserve Funds	231,150	236,746
From Expendable Trusts & Agency Funds	8,000	685
<b>TOTALS</b>	<b>1,690,803</b>	<b>1,612,404</b>

**Statement of Bonded Debt - 2010**

**Town Office/Police Station Bond**

20 years, 4.57%, \$2,224,450

New Hampshire Municipal Bond Bank

<b>Fiscal Year ending 12/31</b>	<b>Principal</b>	<b>Interest</b>	<b>Interest Rate</b>	<b>Total Payment</b>
2008	114,450	109,276.06	4.00%	223,726.06
2009	115,000	97,337.50	4.00%	212,337.50
2010	115,000	92,737.50	4.00%	207,737.50
2011	115,000	88,137.50	4.00%	203,137.50
2012	115,000	83,537.50	4.25%	198,537.50
2013	110,000	78,650.00	4.25%	188,650.00
2014	110,000	73,975.00	4.25%	183,975.00
2015	110,000	69,300.00	5.00%	179,300.00
2016	110,000	63,800.00	5.00%	173,800.00
2017	110,000	58,300.00	5.00%	168,300.00
2018	110,000	52,800.00	5.00%	162,800.00
2019	110,000	47,300.00	5.00%	157,300.00
2020	110,000	41,800.00	4.75%	151,800.00
2021	110,000	36,575.00	4.75%	146,575.00
2022	110,000	31,350.00	4.75%	141,350.00
2023	110,000	26,125.00	4.75%	136,125.00
2024	110,000	20,900.00	4.75%	130,900.00
2025	110,000	15,675.00	4.75%	125,675.00
2026	110,000	10,450.00	4.75%	120,450.00
2027	110,000	5,225.00	4.75%	115,225.00
<b>TOTALS</b>	<b>2,224,450</b>	<b>1,103,251.06</b>		<b>3,327,701.06</b>

## SCHEDULE OF TOWN PROPERTY

(As of April 1, 2010)

### GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A04	Land	63,900
4-A05	Highway Garage & Recycling Center	629,400
5D-B35	North Shore L&B	557,200
5M-A11	Wares Grove L&B	1,124,800
12-B01	Friedsam Forest	230,200
12-B03	Friedsam Memorial Park	186,900
12B-B04	Library L&B	701,300
12B-B05	Town Hall & Friedsam Building	574,800
12B-C08	Town Office/Police Station	1,089,200
12B-C09	Former Town Office L&B	374,000
24-A01	James O'Neil Sr. Forest	41,600
24-A02	James O'Neil Sr. Forest	28,200
24-A04	James O'Neil Sr. Forest	125,900

### LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:

5E-D5& 6	Pine St.	7,670 sf	17,000
5E-D12&13	Pine St.	6.78 acres	77,800
5E-D19	N. Shore Rd.	12,231 sf	39,000
5E-D22	Pierce St.	16,406 sf	34,600
5K-A04	Off Canal St.	1,800 sf	73,800
8-C03	Off Rte. 9	3.00 acres	51,900
8-C23	Off Forestview Drive	8.00 acres	12,200
10B-A2	400 Route 9A	1.37 acres	135,000
11A-B06	Old Chesterfield Rd.	7,313 sf	27,100
11A-B07	Old Chesterfield Rd.	10,000 sf	28,100
13B-A12	Main St.	8,750 sf	13,800
14B-C1	Route 9	12,750 sf	14,500
14B-C2	Route 9	9,435 sf	14,000
14C-C15	Mountain Road	8,000 sf	19,100
14C-C16	Mountain Road	7,000 sf	18,900
15-A15.4	Gulf Rd.	5.00 acres	54,900
18A-B13	Access Road	6.70 acres	8,000
18A-B14	Access Road	5.80 acres	7,000
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	39,400
21-A03.1	Winchester Rd.	4.75 acres	27,800
25-A12	Gulf Road	5.10 acres	69,800

### OTHER PROPERTIES:

5C-C09	Wheeler lot- N. Shore	364,200
6-A32.1	Westmoreland Rd.	72,300
7-A07	Westmoreland Rd.	6,000
12B-A12	Rte. 63 – Sunset Strip	79,000
12B-D03.1	Fire Pond – Old Chesterfield Rd.	17,500
13-H22	Morrise Gift - Route 9	36,600
14C-D05	Gulf Rd. Green Belt	55,200
16-A05	Route 63 & Stage (old hwy lot)	119,800

Total: 7,266,300

**REPORT OF THE TOWN CLERK**

**FOR THE YEAR 2010**

**RECEIPTS  
AS OF DECEMBER 31, 2010**

Dog Licenses

754 Issued 2010	\$	4,363.00	\$ 4,363.00
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Vehicle permits	\$	662,070.77	
Boat permits	\$	-	
Vital records	\$	533.00	
Marriage License	\$	828.00	
Civil Union License	\$	-	
Civil forfeiture fines	\$	550.00	
Filing fees	\$	-	
Returned check fee	\$	-	
Copies of Checklist fee	\$	-	
Notary fee	\$	80.00	
	\$	664,061.77	\$ 664,061.77

**Total Receipts** \$ 668,424.77

**PAYMENTS**

Paid to Treasurer		
Dog Licenses	\$	4,363.00
Vehicle permits	\$	662,070.77
Boat permits	\$	-
Vital records	\$	533.00
Marriage License	\$	828.00
Civil Union License	\$	-
Civil forfeiture fines	\$	550.00
Filing fees	\$	-
Returned check fee	\$	-
Copies of Checklist fee	\$	-
Notary fee	\$	80.00
	\$	668,424.77

**Total Payments** \$ 668,424.77

**TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDING 2010**

<b>Uncollected Taxes Beginning of Year</b>	<b>Levy for Year of this Report</b>	<b>2009</b>	<b>2008</b>	<b>2007 + prior</b>
Property Taxes	XXXXXX	582,724.99		
Land Use Change	XXXXXX	3,500.00		
Yield Taxes	XXXXXX	496.81		
ExcavationTax @.02/yd	XXXXXX			
Utility Charges	XXXXXX			

<b>Taxes Committed This Year:</b>	
Property Taxes	9,740,326.00
Land Use Change	
Yield Taxes	11,080.35
ExcavationTax @.02/yd	240.60
Utility Charges	54,114.00
Other Charges	

<b>Overpayment:</b>	
Property Taxes	
Yield Taxes	
Interest - Late Tax property	6,877.54
Interest - Land Use Change Tax	
Interest - Yield Tax	12.15
Costs before Lien	424.00

<b>TOTAL DEBITS</b>	<b>9,813,074.64</b>	<b>617,426.11</b>	<b>0.00</b>	<b>0.00</b>
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<b>Remitted to Treasurer</b>	<b>Levy for Year of this Report</b>	<b>2009</b>	<b>2008</b>	<b>2007 + prior</b>
Property Taxes	9,257,721.12	417,108.09		
Land Use Change				
Yield Taxes	8,258.85	190.78		
Interest	6,877.54	28,311.31		
Penalties - costs not liened				
Excavation Tax @ \$.02/yd	240.60			
Utility Charges				
Conversion to Lien		165,362.73		
Interest Land Use Change Tax				
Interest yield tax	12.15			
Costs not liened	424.00			
<b>Discounts Allowed:</b>				

<b>Abatements Made:</b>	
Property Taxes	61.00
Yield	
Land Use Change	
<b>Uncollected Taxes End of Year</b>	
Property Taxes	536,657.88
Land Use Change	
Yield Taxes	2,821.50
<b>TOTAL CREDITS</b>	
<b>9,813,074.64</b>	<b>617,426.11</b>
<b>0.00</b>	<b>0.00</b>

**TAX COLLECTOR'S REPORT FOR CHESTERFIELD**

**DEBITS**

	Last Year's Levy	Prior Levies		
	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006 &amp; Prior</u>
Unredeemed Liens Balance				
At Beginning of Fiscal Year:		114,820.43	51,654.44	67,945.64
Liens Executed				
During Fiscal Year:	176,924.93			
Interest & Cost Collected				
(AFTER LIEN EXECUTION)	3,000.66	10,107.19	15,804.14	
Unredeemed Cost Balance				
<b>TOTAL DEBITS</b>	<b>\$179,925.59</b>	<b>\$124,927.62</b>	<b>\$67,458.58</b>	<b>\$67,945.64</b>

**Credits**

Remitted to Treasurer:	Last Year's Levy	Prior Levies		
	<u>2009</u>	<u>2008</u>	<u>2007</u>	<u>2006 &amp; Prior</u>
Redemptions	35,316.55	47,335.28	46,095.13	
Interest & Costs Collected				
(After Lien Execution)	2,272.66	10,315.19	15,850.25	
Unredeemed Cost Balance				
Abatements of Unredeemed Taxes				
Liens Deeded to Municipality				
Unredeemed Liens Balance				
End of Year	142,336.38	67,277.15	5,513.20	67,945.64
<b>TOTAL CREDITS</b>	<b>\$179,925.59</b>	<b>\$124,927.62</b>	<b>\$67,458.58</b>	<b>\$67,945.64</b>



**TOWN OF CHESTERFIELD  
TREASURERS REPORT**

**FISCAL YEAR 2010**

**BEGINNING BALANCE FISCAL YEAR 2010**

**3,025,905.65**

**REVENUE FROM TAXES**

Property Taxes	9,674,829.21
Redemptions	128,746.96
Land Use Change Tax	8,062.50
Yield Tax	7,548.78
Payment in Lieu of Taxes	9,500.00
Excavation Tax	240.60
Overpayments	25,825.24
Penalties & Interest	52,633.56

**TOTAL REVENUE FROM TAXES**

**9,907,386.85**

**REVENUE FROM LICENSES, PERMITS & FEES**

Business Licenses & Permits	200.00
Motor Vehicle Permits, Fees & Overpayments	662,070.77
Building Permits & Renewals	24,000.69
Other Licenses, Permits & Fees	16,509.73

**TOTAL REVENUE FROM LICENSES, PERMITS & FEES**

**702,781.19**

**REVENUE FROM FEDERAL GOVERNMENT**

Federal Grants	22,101.00
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**TOTAL REVENUE FROM FEDERAL GOVERNMENT**

**22,101.00**

**REVENUE FROM THE STATE OF N.H.**

Shared Revenue – Block Grants	-
Room and Meals	167,298.53
Highway Block Grants	173,820.40
Forest Land Grants & Reimb.	5,602.77
Emergency Management Grants	33,506.06
Misc State Grants	13,329.30

**TOTAL REVENUE FROM THE STATE OF N.H.**

**393,557.06**

REVENUE FROM DEPARTMENT SERVICES

Police Department	18,583.97
Planning & Zoning Boards	4,167.50
Highway Department	1,505.00
Cemetery Commission	2,810.06
Recycling Center	27,103.05
Recreational Services	81,548.35
Miscellaneous Department Revenue	325.00

**TOTAL REVENUE FROM DEPT. SERVICES**

**136,042.93**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	1,258.00
Interest on Investments	9,273.65
Rents	1,771.00
Fines and Forfeits	4,914.00
Insurance Payments, Dividends & Reimb.	3,319.73
Contributions and Donations	750.00
Cemetery Trust Funds	6,250.00

**TOTAL REVENUE FROM MISC. SOURCES**

**27,536.38**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	1,552.09
Reimbursements	11,885.33
Return of Appropriations - Library	1,528.61
Revenue Adjustments	14,379.30

**TOTAL REVENUE FROM OTHER MISC. SOURCES**

**29,345.33**

INTERFUND OPERATING TRANSFERS IN

Transfers from Conservation Fund	21,452.00
Transfers from Capital Reserves	236,746.00
Transfers from Expendable Trusts	685.00
Transfers from Trust Funds	-

**TOTAL REVENUE FROM INTERFUND TRANSFERS**

**258,883.00**

**TOTAL FUNDS AVAILABLE – FISCAL YEAR 2010**

**14,503,539.39**

**TOTAL DISBURSEMENTS – FISCAL YEAR 2010**

**(11,513,193.06)**

**ENDING BALANCE – FISCAL YEAR 2010**

**2,990,346.33**

**TOWN OF CHESTERFIELD**  
**CONSERVATION COMMISSION ACCOUNTS**  
**FISCAL YEAR 2010**

**SAVINGS ACCOUNT #603008713**

Balance 01/01/10	500.11
Earned Interest	0.88

**BALANCE** **500.99**

**CD #605015809**

Balance 01/01/10	190,650.86
Earned Interest	2,439.49
Town of Chesterfield (LUC)	8,062.50
Withdrawal - 2010 expenses	(21,452.00)

**BALANCE** **179,700.85**

Invested - Peoples United Bank  
Acct # 5386976839 @ 1.01%

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**PARKS AND RECREATION REVOLVING FUND**  
**FISCAL YEAR 2010**

**ACCT # 2900004713**

Balance 01/01/10	1,159.93
Deposits through 12/31/10	3,745.00
Expenses paid through 12/31/10	(2,673.48)
Bank Charge	(90.00)

**BALANCE** **2,141.45**

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**PLANNING BOARD ESCROW ACCOUNT**  
**FISCAL YEAR 2009**

**ACCT # 2900007038**

Balance 01/01/10	3,263.00
Deposits through 12/31/10	1,125.00
Paid expenses 2010	(4,388.00)
Earned interest	2.60

**2.60**

## INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen  
Town of Chesterfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Chesterfield, New Hampshire (the Town) as of and for the year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

As discussed in Note 2 to the financial statements, management has not recorded a liability for other post-employment benefits in governmental activities and, accordingly, has not recorded an expense for the current period change in that liability. Accounting principles generally accepted in the United States of America require that other post-employment benefits attributable to employee services already rendered and that are not contingent on a specific event that is outside the control of the employer and employee be accrued as liabilities and expenses as employees earn the rights to the benefits, which would increase the liabilities, reduce the net assets, and change the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to previously do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Chesterfield, New Hampshire as of December 31, 2009, or the changes in financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to previously present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Chesterfield, New Hampshire as of December 31, 2009, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-v and 18-19, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of

measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Chesterfield, New Hampshire's basic financial statements. The combining nonmajor fund and combining fiduciary fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund and combining fiduciary fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

*Jason Clarke & Company PC*

August 25, 2010

DETAILED STATEMENT OF RECEIPTS 2010

ACCT #	SOURCE	2010 REC'D	
	TAXES:		
3120	Land Use Change Tax	8,063	
3185	Timber/Yield Taxes	7,549	
3186	Payment in Lieu of Taxes	9,500	
3187	Excavation Tax	241	
3190	Interest & Penalties on Taxes	52,634	
			\$77,987
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	200	
3220	Motor Vehicle Permit Fees	650,142	
	State Reg Fees - Town Clerk	11,929	
3230	Building Permits	24,001	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,363	
	Marriage Licenses	828	
	Vital Records	533	
	Misc Town Clerk Fees	3,835	
	Boat Registrations	6,361	
	Pistol Permits	510	
	Filing, Recording, Misc fees	80	
			\$702,782
	FROM FEDERAL GOVERNMENT:		
3319	Old Chesterfield Road culvert	22,101	
			\$22,101
	FROM STATE:		
3351	Shared Revenues	0	
3352	Meals & Rooms Tax Distribution	167,299	
3353	Highway Block Grant	173,820	
3356	Forest Land Reimbursement	5,603	
3359	Other:		
	Emergency Management & Civil Defense	33,506	
	Misc. State Grants	13,329	
			\$393,557
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	680	
	Discovery Reports	275	
	Reimbursable Details	15,299	
	Witness Fees	1,285	
	Misc. Police Revenue	1,045	
	Planning Board	2,462	
	Zoning Board	1,706	
	Highway Department Revenue	1,505	

DETAILED STATEMENT OF RECEIPTS 2010

	Cemetery/Burials	2,810	
	Misc Department Revenue	325	
3404	Solid Waste/Recycling Fees		
	Refuse - Commercial	6,840	
	Refuse - Landfill	19,871	
	Garbage & Refuse Misc	392	
3409	Parks & Rec/Admissions, etc	81,548	
			\$136,043
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	1,258	
3502	Interest on Investments	9,274	
3503	Rents	1,771	
3504	Court Fines	3,733	
	Parking Fines	585	
	Town Clerk Fines & Forfeitures	550	
	Tax Collector - Misc Charges	46	
3506	Workers Comp. Dividends/Reimb	155	
	Property/Liability Ins Reimb	1,670	
	Insurance Claim Payments	1,495	
3509	Copies	1,341	
	Sales	209	
	Refunds	3	
	Misc. Outside Reimbursements	104	
	Welfare Reimbursements	1,295	
	Engineering Reimbursements	1,200	
	Forest Fire Reimbursements	1,709	
	Reimburse Town Office	63	
	Utilities Reimbursements	662	
	Public Works Reimbursements	2,452	
	Reimbursements - Court Ordered	68	
	Reimburse Technical Assistance	4,331	
	Return of Appropriation	1,529	
			\$35,503
3912-16	TRANSFERS IN:		
	From Capital Reserve Funds	236,746	
	From Expendable Trust Funds	685	
	From Cemetery Trust Funds	0	
	From Other Trust Funds	0	
	Transfer From Conservation Fund	21,452	
			\$258,883
	<b>TOTAL REVENUES AND CREDITS</b>		<b>\$1,626,856</b>

## Detailed Statement of Expenditures 2010

<b>Executive/General Government</b>		
Selectmen's Salary	8,802	
Meetings & Conferences	496	
Mileage	82	
General Services	3,672	
Tax Map Updating	1,300	
Technical Assistance	4,331	
Telephone	2,223	
Advertising	1,711	
Printing Town Rept/Inv. Bks	3,531	
Dues	3,149	
Selectmen's Expense	1,284	
Safety Committee Expense	0	
Office Supplies	3,070	
Postage	1,431	
Town Car Maintenance	606	
Office Equipment	995	
Equipment Repairs	372	
Computer Equipment	922	
Town Administrator Salary	49,797	
Selectmen's Secretary	29,503	
Supervisor of Checklist	1,476	
Trustees of Trust Funds	3,611	
Trustees Expense	171	
Homeland Security Grants	0	
		\$122,535
<b>Elections, Regs,Vital Stats</b>		
Town Clerk Salary	27,183	
Motor Vehicle	8,193	
Town Clerk Misc Fees	3,831	
Deputy Town Clerk	3,253	
Town Clerk Telephone	458	
Vital Records - State	1,284	
Dog Licenses - State	1,435	
Election Payroll	2,333	
Election Supplies	11	
Election Meals	551	
Election Ballots	20	
Election Advertising	920	
		\$49,472
<b>Financial Administration</b>		
Bookkeeper Salary	2,965	
CPA Services	9,000	
Property Appraisal	15,114	
Deputy Tax Collector Salary	3,008	
Tax Collector Fees	2,757	
Tax Collector Salary	10,840	
Tax Collector Expense	3,355	
Tax Collector Telephone	458	
Treasurer Salary	9,578	
Deputy Treasurer	434	
Treasurer's Expense	609	
Budget Committee Secretary	897	
		\$59,015
<b>Legal</b>	33,453	



## Detailed Statement of Expenditures 2010

\$33,453

### Personnel Administration

Health Insurance	221,336
Life Insurance/Long Term Disability	7,422
Dental Insurance	15,600
FICA/Medicare	56,606
Employees Retirement	43,730
PD Retirement	36,916
Unemployment Compensation	714
Employee Bonus	0

\$382,324

### Planning Board

Part-time Secretary	6,122
Technical Assistance	1,200
Services	78
Printing	19
Meetings & Conferences	386
Office Supplies	186
Advertising	815
Secretary Expense	0
Postage	0

\$8,806

### Zoning Board

Part-time Secretary	1,805
General Supplies	100
Meetings & Conferences	130
Advertising	853
Secretary's Expense	0
Postage	1,033

\$3,921

### General Government Buildings

Janitor	3,511
Electricity	4,878
Fuel Oil	9,401
Repairs & Maintenance	9,251
Supplies	756
Lawn Care	4,100
Alarm Contract	500

\$32,397

### Cemeteries

Full-time Salaries	5,143
Part-time Salaries	26,355
Subcontract	900
Full-time Overtime	0
Lot Repurchase	0
Admin Expense	89
Meetings & Conferences	0
Transportation	1,990
Electricity	345
Dues	0
Supplies	1,092
Materials & Equipment	1,996
Equipment Maintenance	484
Maintenance	847

## Detailed Statement of Expenditures 2010

Stone Repair	1,055	\$40,296
<b>General Insurance</b>	53,308	\$53,308
<b>SWRPC Regional Association</b>	4,129	\$4,129
<b>Police</b>		
Chief Salary	56,827	
Full time Salaries	184,437	
Regional Prosecutor	20,425	
Salaries- P/T	7,865	
Fulltime Overtime	6,266	
Uniforms	1,994	
Uniform Cleaning	663	
Telephone	4,095	
Fleet Maintenance	7,414	
Vehicle Supplies	0	
Printing	287	
Dues & Subscriptions	270	
Office Supplies	1,117	
Investigations	633	
Postage	297	
Gas & Oil	12,108	
Building Maintenance	1,224	
Building Supplies	213	
Office Equipment	2,788	
Office Equip. Repair	13,083	
FT/Court	1,907	
PT/Court	0	
Community Policing	0	
Meetings/Conferences	42	
Training	2,083	
Officer Certification	0	
Secretary	29,836	
Janitor	845	
Electricity	3,982	
Fuel Oil	2,013	
Equipment Purchase	821	
Equipment Maintenance	543	
		\$364,078
<b>Police Reimbursable Detail</b>	12,475	\$12,475
<b>Ambulance</b>	67,827	\$67,827
<b>Code Enforcement</b>		
Code Enforcement Salary	28,271	
Meetings & Conferences	705	
Mileage	567	
Telephone	0	
Dues	200	
Supplies	599	
		\$30,342
<b>OEM/Emergency Management</b>		
Administration/Training	668	

## Detailed Statement of Expenditures 2010

Secretarial	1,000	
Travel	150	
Telephone	508	
Supplies/Misc.	128	
Maintenance/Repairs	0	
Equipment	330	
<b>RERP/NH</b>		
Planning & Admin	3,000	
Drill & Exercise	0	
Training	920	
Miscellaneous	926	
Current Expenses	5,813	
Replacement Equipment	1,921	
		\$15,364
<b>Forest Fires</b>		
Forest Fires/Training	2,004	
Vehicle Maintenance	245	
		\$2,249
<b>Highway</b>		
PW Director Salary	0	
Meetings & Conferences	415	
Mileage	196	
Uniforms	3,709	
Telephone	1,527	
Electricity	5,167	
Spofford Dam	750	
Dues	75	
Supplies & Safety Req.	2,262	
Building Maintenance	9,017	
Contracted Services	7,463	
Equipment Repair (small)	680	
Rented Equipment	1,606	
Parts/Supplies/Edges	8,734	
Asphalt	21,385	
Gas,Oil,Diesel	52,324	
Sm. Equipment Purchase	26,825	
Repair & Upkeep (large)	76,497	
Miscellaneous	3,390	
Salaries - F/T	237,013	
Salaries - P/T	15,718	
Full Time Overtime	24,730	
Part Time Overtime	0	
Delins, Posts & Signs	1,431	
Chloride	12,096	
Culverts, Blocks & Covers	6,270	
Sand & Gravel	50,893	
Salt	55,813	
		\$625,986
<b>Street Lighting</b>	17,945	
		\$17,945

### Solid Waste Department

## Detailed Statement of Expenditures 2010

Full Time Salaries	72,686	
Part Time Salaries	6,741	
Full Time Overtime	0	
Part Time Overtime	0	
Meetings and Conferences	281	
Uniforms	968	
Telephone	864	
Electricity	1,603	
Safety & Supplies	1,039	
Office Supplies	1,111	
Fuel	611	
Miscellaneous	173	
Building Maintenance	1,642	
Equipment Repair	1,733	
Tipping Fees	92,600	
Contracted Services	6,171	
Hauling	22,165	
		\$210,388
<b>Health Officer</b>		
Health Officer Salary	891	
Mileage	0	
Dues	50	
Supplies	0	
Miscellaneous Expense	75	
		\$1,016
<b>Animal Control</b>		
Salary	91	
Equipment Purchase	0	
Supplies	83	
Animal Containment	10	
TOTAL ANIMAL CONTROL		\$184
<b>Other Health (Hepatitis B Shots)</b>	0	\$0
<b>General Assistance</b>	19,015	\$19,015
<b>Parks and Recreation</b>		
COMMISSION		
Commission Treasurer	1,327	
Director Salary	8,612	
Commission Secretary	0	
Recertification	275	
Mileage	1,066	
Advertising	0	
Water Testing	940	
Building Maintenance	857	
Portable Toilets	0	
Tennis Court	0	
Supplies	318	
T-shirts	550	
Miscellaneous	272	
SUMMER PROGRAM		
Prog. Salaries	13,171	
Recreation Coord.	4,753	
Prog Materials	2,792	

## Detailed Statement of Expenditures 2010

### WARES GROVE

Salaries	27,809
Telephone	323
Electricity	1,905
Maintenance	1,216
Supplies	2,257
Concession Supplies	10,584
Plumbing/Pumping	389
Sand	0
Rubbish Removal	1,394
Fencing	0
New Equipment	1,584

### NORTH SHORE

Salaries	2,644
Electricity	249
Maintenance	457
Supplies	766
Septic	1,019
Sand	150
Rubbish Removal	0
New Equipment	600

\$88,279

### **Library**

Director	33,197
Staff/Custodian	29,106
Bookkeeper	578
FICA/Medicare	4,733
Retirement Contribution	3,040
Bonus	0
Workman's Comp	155
Health Insurance	8,212
Mileage	726
Education/Dues	755
Books/Media	17,381
Supplies	3,003
Postage	247
Utilities-Telephone	855
Utilities-Electricity	3,385
Utilities-Fuel	2,003
Fire Alarm System/Security	250
Maintenance Building/Grounds	1,928
Equipment Maintenance	400
Furniture/Equipment	293
Property & Liability Insurance	1,433
Internet Access	1,146
Computer Tech Support	1,320
Computer Equipment	1,070
Miscellaneous	299

\$115,515

### **Patriotic Purposes**

294

\$294

### **Conservation Commission**

Secretary Salary	834
Contracted Services	712
Supplies & Signs	1,001
Dues	275

## Detailed Statement of Expenditures 2010

Meetings/Conferences	50	
Postage	0	
Equipment Maintenance	0	
Miscellaneous	52	
		\$2,924

### Debt Service

Principal Bond/Note	115,000	
Interest Bond/Note	92,738	
Interest Temporary Loans	0	
		\$207,738

### Capital Outlay/Warrant Articles

Highway Grader	192,500	
PD Computer Upgrade	1,409	
PD Laptop for cruiser	4,191	
PD Cruiser Mounted Radio	3,946	
PD Smart Cart Radar Trailer	6,440	
Wares Grove Play Structure	2,900	
Highway Garage Solar Panels	2,722	
Resurfacing	213,980	
Old Chesterfield Rd fire pond	9,800	
Inform Citizens petition	813	
Tennis Court resurface	3,596	
Home Health/M.O.W./Age In Motion	4,658	
Monadnock Fam. Serv./Mental Health	4,693	
Keene Community Kitchen	6,500	
Youth Services	140	
Chesterfield Senior Meals	200	
Southwestern Community Services	1,700	
Samaritans	300	
Visiting Nurse Alliance	500	
Drop In Center	200	
		\$461,188

### Capital Reserves & Trust Payments

Highway Heavy Equipment	75,000	
Roadways Constuction/Reconstruction	25,000	
Police Cruiser CRF	23,000	
Police Equipment CRF	7,000	
P&R Comm Building CRF	2,500	
P&R 4x4 ATV CRF	1,000	
Revaluation Fund	30,000	
Library Building Maintenance CRF	5,000	
Wildland Fire Suppression Exp Trust	3,000	
Cemetery Dev Friesam Exp Trust	4,500	
Cemetery Truck replacement Exp Trust	2,500	
Cemetery Mower replacement Exp Trust	2,500	
Library Tech Migration Exp Trust	2,000	
P&R Pickup Truck Expt Trust	1,000	
		\$184,000

## Detailed Statement of Expenditures 2010

Unclassified		
Overpayments/Refunds, etc.	25,989	
Land Use Change	8,063	
Abatements	12,745	
Conservation Fund	21,452	
Expendable Trust Expenditures	2,315	
Unanticipated Money RSA 31:95-b		
Citizens Corp	2,575	
Drug Forfeiture Funds	906	
		\$74,045
<b>Payments to Other Governments</b>		
County Taxes	1,652,722	
Spofford Fire District	214,233	
Chesterfield Fire & Rescue Precinct	159,877	
School District	6,183,070	
		\$8,209,902
<b>TOTAL PAYMENTS FOR ALL PURPOSES</b>		<b>\$11,500,410</b>

**Financial Statement  
Trustees of Trust Funds**

January 1, 2010 through December 31, 2010

Receipts:

Balance January 1, 2010	\$17,283.61
New Funds and Additions	\$2,050.00
Capital Reserve Additions	\$271,065.00
Capital Reserve Withdrawals	\$527,181.84
Non Capital Reserve Additions	\$0.00
Non-Capital Reserve Withdrawals	\$0.00
Expendable Trust Additions	\$32,470.00
Expendable Trust Withdrawals	\$69,182.33
Trust Fund Investment Dividends	\$6,533.78

Total Receipts	<u><u>\$925,766.56</u></u>
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Expenditures:

New Funds Invested	\$305,585.00
Capital Reserves Paid Out	\$527,181.84
Expendable Trust Paid Out	\$69,182.33
Non Capitol Reserves Paid Out	\$0.00

Chesterfield Cemetery Commission:

Cemetery Maintenance - investment dividends	\$3,247.40
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Library Trustees

Sallie Friedsam	\$13.97
Frank Hamilton	\$33.50
Etta Hubbard - general	\$232.96
Etta Hubbard	\$128.37
Beckley	\$30.90

Selectmen:

Hamilton - Child Christmas	\$21.55
Hamilton Elderly	\$81.77
Home Health Services	\$139.68

E. Bonney Funds:

School Fund	\$27.94
Grace Community Evangelical Free Church Fund	\$12.37
Friends Of Chesterfield School Scholarship	\$500.00
Vocational Scholarship	\$500.00
Chesterfield Scholars Fund	\$500.00
Winfred Chickering Scholarship Fund	\$400.00
Balance on Hand 12/31/2010	\$17,296.44
2008 interest distribution paid out (one time)	\$650.55

Total Expenditure	<u><u>\$925,766.56</u></u>
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**Trustees of Trust Funds**

**Town of Chesterfield**

**Donors of New Funds and Additions for Year Ended December 31, 2010**

Friends of Chesterfield School PTA/Scholastic Award

Friends of Chesterfield School

\$ 500.00

\$ 500.00

Wilfred Chickering Memorial

\$ 1,550.00

\$ 1,550.00

**Total New Funds and Additions**

**\$ 2,050.00**

Report of the Trust Funds of the Town of Chesterfield  
December 31, 2010

**Capital Reserve Funds**

<u>Date Created</u>	<u>Name of Trust Fund</u>	<u>Purpose</u>	<u>Beneficiary</u>	<u>How Invested</u>	<u>Balance Beginning Year</u>	<u>New Funds</u>	<u>Gain or Loss</u>	<u>Withdrawals</u>	<u>Balance Year End</u>
1994	Chesterfield School District	Renovate/Reconstruct	CRF	ONB	\$ 79,487.09		\$ 991.76		\$ 80,478.85
2002	Chesterfield Fire & Rescue Precinct	Small Equip	CRF	ONB	\$ 57,500.98	\$ 11,000.00	\$ 656.16	\$ 6,200.00	\$ 62,957.14
2003	Chesterfield Fire & Rescue Precinct	Heavy Equip	CRF	ONB	\$ 243,570.99	\$ 52,000.00	\$ 2,779.46		\$ 298,350.45
1989	Spofford Fire District	Hvy Equip	CRF	ONB	\$ 226,719.39	\$ 28,665.00	\$ 1,215.16	\$ 253,985.84	\$ 2,613.71
2000	Spofford Fire District	Small Equip	CRF	ONB	\$ 36,238.95	\$ 10,900.00	\$ 437.03	\$ 30,250.00	\$ 17,325.98
2000	Spofford Fire District	New Building	CRF	ONB	\$ 2,852.57		\$ 34.02		\$ 2,886.59
1986	Town of Chesterfield	Police Cruiser	CRF	ONB	\$ 16,053.98	\$ 23,000.00	\$ 189.08		\$ 39,243.06
1999	Town of Chesterfield	Police Dept Equip	CRF	ONB	\$ 13,786.17	\$ 7,000.00	\$ 161.55	\$ 12,766.00	\$ 8,181.72
1959	Town of Chesterfield	Highway Equip	CRF	ONB	\$ 165,424.95	\$ 75,000.00	\$ 1,916.86	\$ 197,500.00	\$ 49,841.81
1989	Town of Chesterfield	Parks & Rec Bldg	CRF	ONB	\$ 7,895.02	\$ 2,500.00	\$ 92.50		\$ 10,487.52
1997	Town of Chesterfield	Parks & Rec Otrd Crtnstr	CRF	ONB	\$ 7,612.60		\$ 94.98	\$ 3,596.00	\$ 4,111.58
1994	Town of Chesterfield	Revaluation	CRF	ONB	\$ 64,826.65	\$ 30,000.00	\$ 774.45		\$ 95,601.10
2001	Town of Chesterfield	New Town Office Bldg	CRF	ONB	\$ 70,524.08		\$ 797.50		\$ 71,321.58
2003	Town of Chesterfield	Highway Fuel Tank Repl	CRF	ONB	\$ -				\$ -
2005	Town of Chesterfield	Roadways Constr	CRF	ONB	\$ 132,458.48	\$ 25,000.00	\$ 1,506.97	\$ 24,984.00	\$ 133,981.45
2005	Town of Chesterfield	Trans Station Hvy Veh/Equip	CRF	ONB	\$ 44,083.45	\$ 501.53			\$ 44,584.98
2005	Town of Chesterfield	Library Maintenance	CRF	ONB	\$ 21,610.52	\$ 5,000.00	\$ 245.86		\$ 26,856.38
2009	Town of Chesterfield	Ware's Grove Facility Enhancement	CRF	ONB	\$ 3,000.00		\$ 31.20	\$ 2,900.00	\$ 131.20
2010	Town of Chesterfield	Parks & Rec 4x4 ATV	CRF	ONB	\$ -	\$ 1,000.00			\$ 1,000.00
	<b>Total</b>				\$ 1,193,645.87	\$ 271,065.00	\$ 12,426.07	\$ 527,181.84	\$ 949,955.10

**Expendable Trusts**

<u>Date Created</u>	<u>Name of Trust Fund</u>	<u>Purpose</u>	<u>Beneficiary</u>	<u>How Invested</u>	<u>Balance Beginning Year</u>	<u>New Funds</u>	<u>Gain or Loss</u>	<u>Withdrawals</u>	<u>Balance End Year</u>
1992	Chesterfield School District	HS/SpecEd	EX TRUST	ONB	\$ 185,800.51		\$ 2,144.48	\$ 39,870.61	\$ 148,074.38
2002	Town of Chesterfield	ROW Survey	EX TRUST	ONB	\$ 6,893.76		\$ 81.07	\$ 670.00	\$ 6,304.83
2002	Town of Chesterfield	OEM Emerg Prep	EX TRUST	ONB	\$ 641.97		\$ 1.21		\$ 643.18
2001	Spofford Fire District	Waterhole	EX TRUST	ONB	\$ 5,225.66	\$ 1,000.00	\$ 68.26		\$ 6,293.92
2007	Spofford Fire District	Catastrophic Emergency Fund	EX TRUST	ONB	\$ 3,115.69	\$ 1,000.00	\$ 43.46		\$ 4,159.15
2008	Spofford Fire District	Old Fire Station Disposal	EX TRUST	ONB	\$ 5,087.49		\$ 45.23	\$ 5,132.72	\$ -
2003	Town of Chesterfield	Development/Friedsam Cem	EX TRUST	ONB	\$ 2,313.99	\$ 4,500.00	\$ 26.25	\$ 15.00	\$ 6,825.24
2004	Town of Chesterfield	Cemetery Mower	EX TRUST	ONB	\$ 4,982.03	\$ 2,500.00	\$ 65.01		\$ 7,547.04
2004	Town of Chesterfield	Cemetery Truck	EX TRUST	ONB	\$ 9,705.16	\$ 2,500.00	\$ 107.08		\$ 12,312.24
2002	Chesterfield Fire & Rescue Precinct	Fire Pond Maint/Repair	EX TRUST	ONB	\$ 20,458.88		\$ 172.51	\$ 20,631.39	\$ -
2007	Chesterfield Fire & Rescue Precinct	Firefighting Equip Replacement	EX TRUST	ONB	\$ 564.40	\$ 7,000.00	\$ 10.23		\$ 7,574.63
2005	Town of Chesterfield	Wildland Fire Suppression	EX TRUST	ONB	\$ 6,104.99	\$ 3,000.00	\$ 82.20		\$ 9,187.19
2006	Town of Chesterfield	Library Copier	EX TRUST	ONB	\$ -				\$ -
2006	Town of Chesterfield	Library Insurance Ded	EX TRUST	ONB	\$ 1,134.59		\$ 14.16		\$ 1,148.75
2008	Town of Chesterfield	Library Tech Migr	EX TRUST	ONB	\$ 4,069.99	\$ 2,000.00	\$ 54.40		\$ 6,124.39
2009	Town of Chesterfield	Ware's Grove Donor Enhancement	EX TRUST	ONB	\$ 21,031.29	\$ 2,970.00	\$ 29.72	\$ 23,494.00	\$ 537.01
2010	Spofford Fire District	Building Maintenance	EX TRUST	ONB	\$ -	\$ 5,000.00	\$ 9.94		\$ 5,009.94
2010	Town of Chesterfield	Parks & Rec Pickup Truck	EX TRUST	ONB	\$ -	\$ 1,000.00			\$ 1,000.00
	<b>Total</b>				\$ 277,130.40	\$ 32,470.00	\$ 2,955.21	\$ 69,182.33	\$ 237,363.34

**Non Capital Reserve Funds**

<u>Date Created</u>	<u>Name of Trust Fund</u>	<u>Purpose</u>	<u>Beneficiary</u>	<u>How Invested</u>	<u>Balance Beginning Year</u>	<u>New Funds</u>	<u>Gain or Loss</u>	<u>Withdrawals</u>	<u>Balance End Year</u>
2003	Chesterfield Fire & Rescue Precinct	Building Maintenance	CRF	ONB	\$ 15,207.25		\$ 173.53		\$ 15,380.78
	<b>Total</b>				\$ 15,207.25	\$ -	\$ 173.53	\$ -	\$ 15,380.78

Report of the Trust Funds for the Town of Chesterfield  
December 31, 2010

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invested	P R I N C I P A L		I N C O M E		Balance Year End	
					Beginning Balance Year	New Funds	Year Ending Balance	Income Balance Begin Year		Income Amount
1892	Individual Cemetary Funds	Lot Care	CCC	CF1	\$ 196,560.45	\$ 1,001.72	\$ 197,562.17	\$ -	\$ 2,748.47	\$ -
1960	Etta Hubbard Town	General Cemetary Care	CCC	CF1	\$ 35,843.27	\$ -	\$ 35,843.27	\$ 200.00	\$ 498.92	\$ 200.00
1941	Frank C. Hamilton	Poor Child Christmas	SEL	CF1	\$ 1,886.67	\$ -	\$ 1,886.67	\$ (1.24)	\$ 26.26	\$ 21.55
1941	Frank C. Hamilton	Elderly Christmas	SEL	CF1	\$ 7,157.09	\$ -	\$ 7,157.09	\$ (4.70)	\$ 99.62	\$ 81.77
1988	Home Health Services	Home Health	SEL	CF1	\$ 10,034.60	\$ -	\$ 10,034.60	\$ -	\$ 139.68	\$ 139.68
1990	Chesterfield Scholars	Scholarship	INDIVID	ONB	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 3,733.65	\$ 723.12	\$ 500.00
1986	Friends of Chesterfield School	Scholarship	INDIVID	ONB	\$ 12,818.60	\$ 500.00	\$ 13,318.60	\$ 565.64	\$ 650.56	\$ 500.00
2000	W. Chickering Scholarship	Scholarship	INDIVID	ONB	\$ 14,594.48	\$ 1,550.00	\$ 16,144.48	\$ 1,574.69	\$ 200.01	\$ 400.00
1989	Vocational Scholarship	Voc Scholarship	INDIVID	ONB	\$ 8,400.00	\$ -	\$ 8,400.00	\$ 385.15	\$ 386.38	\$ 500.00
1980	Bonney, Elizabeth F.	Supp Spofford Schl	CCS	CF1	\$ 2,006.92	\$ -	\$ 2,006.92	\$ -	\$ 27.94	\$ -
1992	United Natural Foods Fund	Education	CCS	ONB	\$ 36,365.99	\$ -	\$ 36,365.99	\$ 10,179.87	\$ 580.75	\$ -
1935	Beckley Library	Purchase Books	LT	CF1	\$ 2,219.80	\$ -	\$ 2,219.80	\$ -	\$ 30.90	\$ -
1962	Etta Hubbard Library	General Library	LT	CF1	\$ 16,736.43	\$ -	\$ 16,736.43	\$ -	\$ 232.96	\$ -
1944	Etta Hubbard Library	Purchase Books	LT	CF1	\$ 9,222.44	\$ -	\$ 9,222.44	\$ -	\$ 128.37	\$ -
1941	Frank C. Hamilton Library	Purchase Books	LT	CF1	\$ 2,406.36	\$ -	\$ 2,406.36	\$ -	\$ 33.50	\$ -
1976	Sallie Friedsam Library	Purchase Books	LT	CF1	\$ 1,003.46	\$ -	\$ 1,003.46	\$ -	\$ 13.97	\$ -
1931	Bonney, Elizabeth F.	Evan Church Preach	Evan	CF1	\$ 888.73	\$ -	\$ 888.73	\$ -	\$ 12.37	\$ -
	undistributed 2008 interest			CF1				\$ 650.55	\$ -	\$ -
	TOTAL				\$ 370,645.29	\$ 3,051.72	\$ 373,697.01	\$ 17,283.61	\$ 6,533.78	\$ 6,520.95
										\$ 17,296.44

# Highway Heavy Equipment

## Capital Reserve Fund

(Subject to annual review)

yearly contribution (2008 dollars)	<b>\$71,000</b>	interest inflation	<b>3.0%</b> <b>2.5%</b>
---------------------------------------	-----------------	-----------------------	----------------------------

Year	Item	Description	2008 Cost (Inflation factored)	CRF Balance
	CRF	deposit into fund	65,000	\$228,250
2005	replace	NONE	0	\$228,250
		Interest	3,635	\$231,885
	CRF	deposit into fund	67,000	\$298,885
2006	replace	loader	-108,145	\$190,740
		Interest	9,568	\$200,308
	CRF	deposit into fund	69,000	\$269,308
2007	replace	35000 GVW	-121,110	\$148,198
		Interest	10,155	\$158,353
	CRF	deposit into fund	71,000	\$229,353
2008	replace	NONE	0	\$229,353
		Interest	7,160	\$236,513
	CRF	deposit into fund	50,000	\$286,513
2009	replace	35000 GVW	-129,054	\$157,459
		Interest	7,966	\$165,425
	CRF	deposit into fund	75,000	\$240,425
2010	replace	grader	-192,500	\$47,925
		Interest	1,917	\$49,842
	CRF	deposit into fund	77,000	\$126,842
2011	replace	550 Ford	-70,000	\$56,842
		Interest	1,705	\$58,547
	CRF	deposit into fund	79,000	\$137,547
2012	replace	25000 GVW	-80,000	\$57,547
		Interest	1,726	\$59,274
	CRF	deposit into fund	81,000	\$140,274
2013	replace	550 Ford	-70,000	\$70,274
		Interest	2,108	\$72,382
	CRF	deposit into fund	83,000	\$155,382
2014	replace	35000 GVW	-135,000	\$20,382
		Interest	611	\$20,993
	CRF	deposit into fund	85,000	\$105,993
2015	replace	backhoe	-80,000	\$25,993
		Interest	780	\$26,773
	CRF	deposit into fund	87,000	\$113,773
2016		NONE	0	\$113,773
		Interest	3,413	\$117,186
	CRF	deposit into fund	89,000	\$206,186
2017		NONE	0	\$206,186
		Interest	6,186	\$212,372
	CRF	deposit into fund	91,000	\$303,372
2018	replace	loader	-139,849	\$163,523
		Interest	4,906	\$168,428
	CRF	deposit into fund	93,000	\$261,428

**Highway Heavy Equipment  
Capital Reserve Fund**  
(Subject to annual review)

2019		35000 GVW	-174,508	\$86,921
		Interest	2,608	\$89,528
	CRF	deposit into fund	95,000	\$184,528
2020		35000 GVW	-166,094	\$18,435
		Interest	553	\$18,988
	CRF	deposit into fund	97,000	\$115,988
2021		1-ton	-89,052	\$26,936
		Interest	808	\$27,744
	CRF	deposit into fund	99,000	\$126,744
2022		NONE	0	\$126,744
		Interest	3,802	\$130,546
	CRF	deposit into fund	101,000	\$231,546
2023		NONE	0	\$231,546
		Interest	6,946	\$238,493
	CRF	deposit into fund	104,000	\$342,493
2024		backhoe	-112,822	\$229,670
		Interest	6,890	\$236,560

## Police Cruiser CRF

### YEARS

yearly contribution		\$23,000	2005-2018	interest	3.00%	
Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
2005	every	CRF	deposit into fund	28,000		\$49,298
	1st year	PD cruiser	loaded no seals	-30,075	purchase	\$19,223
		interest			466	
2006	every	CRF	deposit into fund	28,000		\$47,689
	2nd year	PD SUV	loaded no seals	-39,876	purchase	\$7,813
		interest			773	
2007	every	CRF	deposit into fund	23,000		\$31,586
	3rd year	none		0		\$31,586
		interest			504	
2008	every	CRF	deposit into fund	23,000		\$55,090
	1st year	PD cruiser	loaded no seals	-31,876	purchase	\$23,214
		interest			1,374	
2009	every	CRF	deposit into fund	23,000		\$47,588
	2nd year	PD cruiser	Equipment installed	-32,356	purchase	\$15,232
		interest			822	
2010	every	CRF	deposit into fund	23,000		\$39,054
	3rd year	none		0		\$39,054
		interest			189	
2011	every	CRF	deposit into fund	0		\$39,243
	1st year	none		0		\$39,243
		interest			1,177	
2012	every	CRF	deposit into fund	23,000		\$63,420
	2nd year	PD cruiser	Equipment installed	-33,000	purchase	\$30,420
		interest			913	
2013	every	CRF	deposit into fund	23,000		\$54,333
	3rd year	PD cruiser	Equipment installed	-33,500	purchase	\$20,833
		interest			625	
2014	every	CRF	deposit into fund	23,000		\$44,458
	1st year	none		0		\$44,458
		interest			1,334	
2015	every	CRF	deposit into fund	23,000		\$68,792
	2nd year	PD SUV	Equipment installed	-42,000	purchase	\$26,792
		interest			804	
2016	every	CRF	deposit into fund	23,000		\$50,595
	3rd year	PD cruiser	Equipment installed	-34,000	purchase	\$16,595
		interest			498	
2017	every	CRF	deposit into fund	23,000		\$40,093
	1st year	none		0		\$40,093
		interest			1,203	
2018	every	CRF	deposit into fund	23,000		\$64,296
	2nd year	PD cruiser	Equipment installed	-34,500	purchase	\$29,796
		interest			894	

NOTE: 2005 & 2006 deposit was increased by \$5,000 to purchase a replacement vehicle for the Blazer instead of replacing a cruiser in 2006

## Police Equipment CRF

yearly contribution                      \$7,000                      **YEARS** 2005-2016    interest                      3.00%

Year	Item	Description	Cost	NOTES	CRF Balance
2005	CRF	deposit into fund	7,000		\$25,612
	Computer	Upgrade of hardware	-3,500		\$22,112
	In-car video	Cruiser mounted video system	-4,711		\$17,401
	Laptop	Mobile data terminal laptop	-4,798		\$12,603
	interest		417		\$13,020
2006	CRF	deposit into fund	7,000		\$20,020
	Computer	Upgrade of hardware	-1,500		\$18,520
	Port. Radio	XTS5000 portable radio	-3,662		\$14,858
	interest		543		\$15,401
2007	CRF	deposit into fund	7,000		\$22,401
	Laptop	Mobile data terminal laptop	-4,000		\$18,401
	Computer	Upgrade of hardware	-1,500		\$16,901
	interest		794		\$17,695
2008	CRF	deposit into fund	7,000		\$24,695
	Computer	Upgrade of hardware	-1,415		\$23,280
	In-car video	Cruiser mounted video system	-2,475		\$20,805
	interest		794		\$21,599
2009	CRF	deposit into fund	0		\$21,599
	Vests	6 units	-4,677		\$16,922
	Computer	Upgrade of hardware	-1,456		\$15,466
	Video	Cruiser mounted video system	-2,400		\$13,066
	interest		720		\$13,786
2010	CRF	deposit into fund	7,000		\$20,786
	laptop	Mobile data terminal laptop	-4,191		\$16,595
	Port. Radio	Motorola Digital Radio	-3,946		\$12,649
	Computer	Upgrade of hardware	-1,409		\$11,240
	Smart Cart	Mobile Speed Monitor Trailer	-3,220		\$8,020
	interest		162		\$8,182
2011	CRF	deposit into fund	7,000		\$15,182
	radio	Motorola Digital Radio (cruiser)	-4,500		\$10,682
	Computer	Upgrade of hardware	-1,500		\$9,182
	interest		275		\$9,457
2012	CRF	deposit into fund	7,000		\$16,457
	Laptop	Mobile data terminal laptop	-4,200		\$12,257
	Computer	Upgrade of hardware	-1,500		\$10,757
	interest		323		\$11,080
2013	CRF	deposit into fund	7,000		\$18,080
	Port. Radio	Motorola digital portable radio	-4,500		\$13,580
	Radar Unit	radar unit	-2,500		\$11,080
	Computer	Upgrade of hardware	-1,500		\$9,580
	interest		287		\$9,867
2014	CRF	deposit into fund	7,000		\$16,867
	Vests	8 units	-7,000		\$9,867
	laptop	Mobile data Terminal Laptop	-4,200		\$5,667
	Computer	Upgrade of hardware	-1,500		\$4,167
	interest		125		\$4,292
2015	CRF	deposit into fund	7,000		\$11,292
	Port. Radio	Motorola digital protable radio	-4,500		\$6,792
	Computer	Upgrade of hardware	-3,500		\$3,292
	interest		99		\$3,391
2016	CRF	deposit into fund	7,000		\$10,391
	laptop	Mobile data Terminal Laptop	-4,200		\$6,191
	Computer	Upgrade of hardware	-1,500		\$4,691
	Firearms	replace duty weapon and holsters	-8,000		-\$3,309
	interest		-99		-\$3,408

## Highway Department Report

Another year has passed and hopefully taxpayers have been reasonably happy with the performance of their Highway dept.

The winter of 2009-2010 ended calmly and helped us keep spending down. That coupled with the absence of a mud season, a disaster free summer, an uneventful fall, and an eye on expenditures allowed us to return a surplus of over \$113,000.00 on our operating budget!! We cannot make any promises that 2011 will allow us to repeat this (or even come close) but we will promise that the effort will stay the same.

We took delivery of a 2010 672G John Deere all wheel drive road grader to replace a very tired 1994 grader. This is a huge step forward and we were able to come in \$17,500.00 under budget.

In the spring, we applied for a Federal grant thru ARRA to place solar power panels at the Highway garage in an attempt to lower our electric costs. We were accepted for 95% funding and Perkins home center, as low bidder, put the panels in place. We completed the hook-up and began producing power on Dec. 15<sup>th</sup>, 2010. At this point it appears to have been a very good investment as well as a step toward significantly reducing our carbon footprint. We hope to have our investment of \$3775.48 paid off in 12+/- months to put us on the plus side. Please feel free to stop by the garage and see the operation.

This year's surplus allowed us to replace two other pieces of equipment that were both over 20 years old. They were getting very hard to find parts for when they broke down. We purchased a new tow-behind york rake and a new tow-behind broom. These items should cover our need well into the future.

We replaced 6 culverts, (3 on Gulf rd., 1 on Castle rd., 1 on Streeter Hill, 1 on Hutchins rd.,) resurfaced 8 (+/-) miles of road, gave 7 driveway permits, cut back miles of roadside brush and kept up with our "normal" road maintenance ie: grading, raking, shimming, taking down larger trees with a tree company, cleaning culvert inlets and outlets, repairing guardrails, ditching etc.

Respectfully Yours,

Bart Bevis

Road Agent

January 24, 2011



# Transfer Station & Recycling Center 2010 Annual Report

First I would like to thank everyone for doing their part in Recycling. The town has increased our recycle rate 2.19%, we are now at 39.07 %. The state rate is only around 24%, it is nice to be ahead of the game. I would also like to remind everyone that for every pound of recyclable waste that goes into the trash it cost the taxpayers 5.5 cents or \$110 per ton.

In trying to continually increase the recycle rate in Chesterfield as well as the area around Brattleboro, WSWMD has started taking any plastic food grade container in with the commingle, so it is no longer plastics with a neck, it is any food grade plastic # 1 - # 7.

As always if you need assistance with anything at the recycle center or advice on how to dispose of any thing we will be happy to help you out insuring you get the best possible service. If you go to Keene recycling, please remember that you need a check; they do not accept cash or debit/credit cards.

If you have purchased a new car or just a new windshield please remember to allow 5 extra minutes to get a new sticker.

Recycle center employees.	Time with town.
Leon Dunbar	7 years time full time.
Peter Geneseo	2 Years Part time, 5 Years full time.
Jim Guirza	6 Years part time.
Ron Fish	6 years part time.

Respectfully submitted,  
Leon F Dunbar Jr  
Transfer & Recycle Center Manager

Transfer Station Recycling Center

DESCRIPTION	2009	2010
Air Conditioner	25	25
Dehumidifier	16	22
Dishwasher	12	11
Dryer	8	13
Freezer	6	4
Furnace / Boiler / Oil	7	7
Propane Tank	15	8
Refrigerator	28	22
Stove	12	6
Wheel Barrow/Bike Tires	0	0
Tires ~ under 16"	8	1
Tires ~ 16" to 20"	0	0
On-road Tires ~ Over 20"	0	0
Off-road Lg Equip Tires	0	0
Trash Compactor	1	1
Washer	10	12
Water Heater	21	11
Box Spring	29	26
Chairs ~ Stuffed	32	22
Couch / Loveseat	26	24
Sleeper Couch	3	1
Furniture - Other / small	41	44
Large Irr. Shape	54	22
Mattress	47	34
Microwave	48	26
Sheetrock (CY)	11.77	1.3
Shingles (CY)	9.08	4.2
Bulky Demo(CY)	139.81	220
Recycle demo(CY)	160	135

Tonnages increases for 2010 are as follows:

MATERIAL	2009 TONNAGES	2010 TONNAGES
Municipal Solid Waste	784.36	726.96
Non-Recycleable		
Construction & Demolition	72.2	58.85
Recycleable		
Construction & Demolition	54.23	40.25
Co-Mingled	176.78	185.86
Paper	132.45	131.72
Cardboard	91.19	94.74
Ash Disposal	101.1	38.92
Scrap Metal	45.89	51.33
Battery, used motor oil, freon, scrap metal, electronics and tire disposal for 2010 are as follows:		
MATERIAL	2009 Units/Gal./ton	2010 Units/Gal./ton
Bateries	93	48
Used Motor Oil	935	574
Freon	50	65
Electronics	10	4
Tires	.35 ton	.30 ton



## CHESTERFIELD POLICE DEPARTMENT



I would like to thank the Town of Chesterfield for the opportunity to present the Chesterfield Police Department's activity over the past year and some of our goals and programs for 2011.

2010 saw a continuation of property related crimes remaining high. Also, we are spending an inordinate amount of time on Animal related complaints. These include people not registering their animals or just allowing them to run loose. We also continue to see an increase in neighborhood disputes. While most of the complaints tend to be civil we attempt to moderate solutions before it turns criminal. Overall it appears that many people remain stressed due to the uncertain economy.

I have deployed the new smart cart in several neighborhoods and have developed some base line information. I hope to expand its use in the spring. I am told that it appears to slow the speed of traffic when it is in the area. It has also given me data in which to target enforcement at the time and place that are the most likely to make a difference.

Detective Eldridge continues to have success bringing to resolution several serious incidents. He has been working Burglaries, major thefts, sexual assaults and Fraud cases. His ability to focus upon these cases and not answer patrol calls had made a great impact on the success the department has had in solving the most serious crimes against us.

In 2010 both accidents and injuries were up. We also had one reported fatal accident. Of the 23 injuries sustained from 16 motor vehicle accidents, 17 injuries were on Route 9 (10 collisions), 4 on Route 63 (4 collisions), 1 injury each on N. Shore Road and Shell Gas Station parking lot. The primary listed contributing factors of the injury accidents were caused by driver inattention (8 injuries in 6 accidents), followed by Failure to Yield the Right of Way (7 injuries in 4 accidents), road conditions (5 injuries in 3 accidents), Defective equipment, Animals and DWI each resulted in 1 injury. Of all accidents reported 8 took place in parking lots of the local businesses, 41 took place on State owned roads such as Rte 9, 63 or Route 9A and 24 occurred on Town roads.

Many of the accidents involve more than one factor so it is difficult to list primary causes. For example, it is implied when "road conditions" are listed as the primary contributing factor that the operator was driving too fast for the road conditions. Tragically, driver inattention has moved into the main primary cause for injury accidents in 2010. This can be the most difficult to mitigate through enforcement. There is also an increase in the number of accidents occurring on town roads. I hope to use the radar trailer to identify and then target enforcement on those roads.

I wish to thank the residents of Chesterfield for their continued support and assistance. Many times the information you have provided has made the difference in successful resolutions to our investigations. Please feel free to call us with any concern you have, as it is our goal to provide only the best service to our town. Our business line is 363-4233, if you have a need of immediate response call 911.

<b>Chesterfield Police Department Activity</b>											
	2010	2009	2008	2007	2006	2005	2004	2003	2002	2001	2000
Assaults	13	16	11	13	10	23	11	24	43	36	10
Fraud	13	9	12	15	14	11	14	15	26	7	11
Thefts	66	71	59	51	164	54	23	36	57	75	40
Burglaries	29	31	10	10	15	9	9	10	10	10	10
Liquor Law Violations	26	2	5	39	15	94	52	75	56	37	19
DWI Arrests	10	9	11	10	21	22	26	17	14	14	10
Drug Offense	5*	5	5	5	6	30	28	10	5	10	13
Sexual Offenses	5	9	6	13	15	8	8	11	4	4	11
Criminal Threatening	6	7	5	4	10	4	7	5	4	7	5
Trespassing	9	22	10	8	6	9	3	7	9	9	7
Animal Complaints	259	170	233	136	176	175	65	192	144	190	122
Assist Other Departments	249	180	239	180	211	149	163	102	303	192	98
Citizen Assists	787	768	844	719	674	632	505	428	513	567	408
Other Calls for Service	338	233	205	275	449	236	207	281	390	843	712
<b>Total Calls</b>	<b>1810</b>	<b>1532</b>	<b>1655</b>	<b>1478</b>	<b>1786</b>	<b>1456</b>	<b>1121</b>	<b>1286</b>	<b>1578</b>	<b>2041</b>	<b>1476</b>

**Accidents:**

Total	73	61	77	83	84	66	96	73	97	52	74
Injuries	23	15	31	15	15	12	29	22	29	18	38
Fatalities	1	0	1	2	0	0	0	0	0	0	0

**Summonses:** 754 503 511 480 772 937 958 829 872 889 -

**Warnings:** 433 364 298 430 477 553 795 720 279 264 -

\*12 suspects were summonsed for drug possession. In 5 cases drugs were the primary offense reported, the others were based upon arrests for other offenses. After the 2010 town meeting, the new town ordinance was used in 7 out of 8 cases brought (1 case was possession of cocaine).

Respectfully Submitted,

Lester C. Fairbanks  
Chief of Police

## **CHESTERFIELD HEALTH OFFICER 2010 ANNUAL REPORT**

This past year has been a quiet time for this department. There were only a few new septic system systems approved and installed. I believe that this is a result of the weak economy and a slow market for new home construction.

Our past concerns for the spread of H1N1 flu have diminished somewhat. Although in the spring and summer we can expect those pesky little mosquitoes to pose the repeated threat of West Nile and EEE. It seems that every year that some reported cases show up ever closer to Chesterfield. I would suggest that residents of this area be mindful of eliminating any standing water conditions that those little pests seem to like. It is also strongly recommended using a Deet repellent when out and about when and where mosquitoes are present.

I would like to thank my Deputy Health Officers, Marilyn Rousseau, Deb Hogancamp and Steve Dumont for their commitment to be available when and if the need should arise.

I can be reached most days Monday – Thursday 8am – 11am at 363-4624 ext.12. Please feel free to call or stop by if you should have any questions or concerns.

## CODE ENFORCEMENT OFFICE 2010 ANNUAL REPORT

Starting in 2010 we have seen an increase in building permit activity. The total number of permits issued in 2010 is up 9% from 2009. Our revenue from permit fees increased by 65% above our receipts for 2009. This is due mostly to the increase in commercial construction, the construction of more homes and an increase in permit rates. The Board of Selectmen set the permit rates on April 1<sup>st</sup> for the current year. Residential building permit rates are assessed by the square foot floor area. Commercial & Industrial permit rates are assessed based on the buildings use and cost of construction.

The Town of Chesterfield uses the State of New Hampshire adopted codes which include the 2009 I.C.C. Building Code, the 2009 I.C.C. Residential Code, The 2009 I.C.C. Energy Code, the 2008 N.F.P.A. National Electric Code, The 2009 N.F.P.A. 1 Fire Code and the 2009 N.F.P.A. 101 Life Safety Code. We are asking the voters at the March Town Meeting to approve a Chesterfield Building change to adopt N.H. RSA: 155A for these N.H codes.

We are also asking the voters at the March Town Meeting to approve a Chesterfield Building Code change to adopt the 2009 I.C.C. Existing Building Code. The use of the Existing Building Code will assist us in defining aspects of remodeling, additions and major repair projects.

We are available at the town office most mornings Monday – Thursday 8am – 11am. Our phone is 603-363-4624 x12. Please feel free to call with any questions or to schedule an inspection.

A breakdown of our 2010 permits is as follows:

Total Permits issued: 100 Total Permit Fees: \$23,783. Certificate of Occupancy/Use: 116

Lake Dist.: 18	Spofford: 26	Chesterfield: 25	West Chesterfield: 31
New Houses: 7	Demolition: 7	Commercial: 3	
Church: 1	Generators: 10	Repairs: 3	
Remodel: 9	Solar: 9	Insulation: 1	
Additions: 6	Windows/ Siding: 4	Temporary Sign: 1	
Garages/Bars/Sheds: 11	Chimney R&R: 4	Elec/Plumb/Heat 5	
Porch/Deck: 15	Pool/Hot Tub: 3	Cancelled 1	

Respectfully  
Chet Greenwood, Code Enforcement Officer  
Steve Dumont, Deputy Code Enforcement Officer

## The Chesterfield Conservation Commission Annual Report 2010

This year the Commission has continued to work on the Natural Resource Inventory Project (NRI). The project was initiated in the fall of 2008 and funded from the Conservation Fund. Jeff Littleton of Moosewood Ecological LLC was contracted to guide the inventory and, with the assistance of commission members and other citizens, the inventory is now complete and available for review at the town office. Throughout the project, community participation has been encouraged with public forums and educational programs, including workshops on the use of GPS and on vernal pool identification. The NRI includes a wetlands evaluation and critical wildlife habitat inventory to assist in the development of a conservation plan for the town. It also includes the identification and mapping of high quality agricultural and forest lands. The purpose of the NRI is to serve as an educational and planning tool to promote informed land use decisions and to help to establish good management practices for town officials. The information obtained should also be of great help to anyone in the community requesting guidance on managing their property. In addition to the full report an Executive Summary of the project's key findings is available. We appreciate that the evaluation of Chesterfield's natural resources is a never ending task and we continue to seek public input. Comments are welcome and can be recorded on the pad provided next to the reports. Call Jeff Littleton at 363-8489 with questions.

In our continuing efforts to make the wild lands of Chesterfield more familiar and accessible, we have again sponsored a number of hikes and trail work sessions. These included a March snowshoe to Bear Mountain, a hike and clean-up at Colony Pond in the California Brook area and a fall hike, co-sponsored by the Friends of Pisgah, to the Lilly Pond in Pisgah State Park. As has been true every year, our growing trail system has required continuous monitoring and maintenance. We remain indebted for the help of our many Trail Stewards who contribute their time to monitor the status of trails and report when work is required. Our web site has been maintained as a source of information about our trails and activities ([www.chesterfielddoutdoors.com](http://www.chesterfielddoutdoors.com)). The web site's bulletin board has been a valuable home for current information about up-coming events and projects.

The Conservation Commission continues to be a major contributor to the Lake Host Program to protect Spofford Lake from Milfoil infestation. Much of our wetlands protection work, in partnership with The New Hampshire Wetlands Bureau, the town Code Enforcement Officer, and the Spofford Lake Association, is focused on the Spofford Lake shorefront.

In 2010 the commission continued to work with landowners to protect critical areas of land for conservation. We have worked through the encouragement and support of conservation easements, primarily with the Monadnock Conservancy, our regional land trust, to the mutual benefit of landowners and the town. This year we have focused our greatest attention on the California Brook Area, a large undeveloped tract on the eastern edge of town.

We would like to thank the people of Chesterfield for their continuing support of our efforts to protect our special corner of New Hampshire.

Town Expenditures 2003-2010

ACCT NAME	2003	2004	2005	2006	2007	2008	2009	2010
Executive	97,676	104,397	116,670	105,637	106,977	118,159	117,439	122,535
Elections, Reg., Vital Stats	39,851	46,808	44,398	47,683	46,497	49,667	47,286	49,472
Financial Administration	40,227	50,468	48,193	51,575	54,935	52,945	59,105	59,015
Legal Expense	10,403	31,887	27,122	13,256	17,573	20,360	21,882	33,453
Personnel Administration	237,179	256,719	285,727	302,807	325,923	336,063	345,419	382,324
Planning Board	7,089	8,128	9,018	10,398	10,828	13,789	11,637	8,806
Zoning Board	7,668	6,005	6,369	6,839	5,857	3,304	3,145	3,921
General Gov. Buildings	21,711	21,041	31,623	29,489	42,275	59,829	36,231	32,397
Cemeteries	40,230	39,994	42,786	49,050	48,013	50,817	45,891	40,296
General Insurance	43,644	49,375	53,245	55,641	61,063	58,125	53,029	53,308
Regional Association	3,956	3,981	4,065	4,133	4,148	4,161	4,149	4,129
Police	278,224	309,002	322,968	329,117	343,013	350,060	355,247	364,078
PD Reimbursable Detail	18,254	151,899	238,348	7,477	12,075	8,730	6,417	12,475
Ambulance	13,688	14,981	18,388	33,052	38,350	50,548	59,609	67,827
Code Enforcement	26,491	26,133	24,056	34,673	36,759	34,167	27,541	30,342
OEM/Emerg. Management	8,642	23,426	23,971	14,890	18,592	30,662	18,140	15,364
Forest Fires	2,768	4,938	1,521	3,024	36,858	12,390	2,534	2,249
Highway/Town Rd. Maint.	603,952	544,194	723,591	578,299	650,557	684,967	691,401	625,986
Street Lighting	14,213	15,499	17,729	17,700	19,748	21,020	21,320	17,945
Solid Waste	210,265	204,668	204,410	219,060	231,277	213,340	225,659	210,388
Health Officer	9,949	10,911	4,558	1,332	502	1,000	2,175	1,016
Animal Control	320	1,778	985	1,753	815	1,005	303	184
Hep. B Shots/Misc. Health	19,755	20,407	18,144	17,882	20,423	21,183	21,824	18,891
General Assistance	5,366	6,242	5,834	9,842	10,620	12,133	11,249	19,015
Parks & Recreation	52,728	47,336	53,959	56,346	68,021	67,073	65,331	88,279
Library	90,996	97,384	99,895	116,198	112,805	115,752	116,553	115,515
Patriotic Purposes	380	376	367	398	0	413	327	294
Conservation Commission	1,633	2,533	4,304	2,387	2,692	2,973	2,834	2,924
Debt Service	59,275	56,820	53,547	51,971	50,256	272,251	259,152	207,738
Capital Outlay, Warrant Articles	287,430	402,981	354,680	405,079	2,018,893	1,149,448	571,712	442,297
Capital Reserve & Trust Pay.	171,500	185,000	278,000	254,800	186,000	136,000	91,000	184,000
<b>TOTAL TOWN EXPENDITURES</b>	<b>2,425,463</b>	<b>2,745,311</b>	<b>3,118,471</b>	<b>2,831,788</b>	<b>4,582,345</b>	<b>3,952,334</b>	<b>3,295,541</b>	<b>3,216,463</b>
Payments to Other Governments	6,021,294	6,076,471	6,362,515	7,207,304	7,423,536	7,345,227	8,961,721	8,209,902
Total Fund Equity End of Year	1,313,918	1,200,727	1,161,214	1,275,872	1,630,615	1,151,595	1,125,065	
Unreserved Fund Balance EOY	1,193,041	976,420	955,337	1,018,513	942,762	951,228	920,434	



Town Tax History 2003 - 2010

	2003	2004	2005	2006	2007	2008	2009	2010
<b>TAXES: DRA Computations</b>								
Town Appropriations	2,470,168	2,859,667	3,141,112	3,155,982	5,485,561	3,245,053	3,529,743	3,600,408
less Revenues	-1,477,014	-1,915,998	-2,007,608	-2,012,772	-4,320,094	-1,767,945	-1,864,755	-1,883,805
less Shared Revenues	-11,072	-11,072	-11,072	-11,072	-11,072	-11,072	0	0
add Overlay	49,573	26,318	18,189	16,980	15,753	27,231	24,444	21,071
add War Service Credits	31,100	53,000	75,900	75,900	75,300	72,300	72,600	71,700
Net Town Appropriation	1,062,755	1,011,915	1,216,521	1,225,018	1,245,448	1,565,567	1,762,032	1,809,374
<b>Town Tax Rate</b>	<b>2.91</b>	<b>2.72</b>	<b>3.22</b>	<b>3.22</b>	<b>3.22</b>	<b>2.83</b>	<b>3.17</b>	<b>3.23</b>
Net Local School Budget	6,517,562	6,158,908	6,675,641	6,755,949	6,985,866	7,285,961	7,801,123	7,176,099
Adequate Education Grant	-1,440,558	-1,113,680	-946,628	-946,628	-993,959	-993,959	-1,143,053	-1,143,053
State Education Taxes	-1,427,555	-1,145,077	-1,068,493	-1,073,019	-1,251,229	-1,180,575	-1,132,489	-1,225,140
Net School Appropriation	3,649,449	3,900,151	4,660,520	4,736,302	4,740,678	5,111,427	5,525,581	4,807,906
<b>Local School Tax Rate</b>	<b>9.98</b>	<b>10.49</b>	<b>12.33</b>	<b>12.43</b>	<b>12.25</b>	<b>9.24</b>	<b>9.95</b>	<b>8.60</b>
<b>State School Tax Rate</b>	<b>3.93</b>	<b>3.10</b>	<b>2.84</b>	<b>2.83</b>	<b>3.25</b>	<b>2.14</b>	<b>2.05</b>	<b>2.21</b>
<b>Total School Tax Rate</b>	<b>13.91</b>	<b>13.59</b>	<b>15.17</b>	<b>15.26</b>	<b>15.50</b>	<b>11.38</b>	<b>12.00</b>	<b>10.81</b>
Due to County	836,154	810,598	836,369	1,065,890	1,058,515	1,386,328	1,585,575	1,652,722
less Shared Revenues	-3,270	-3,270	-3,270	-3,270	-3,270	-3,270	0	0
Net County Appropriation	832,884	807,328	833,099	1,062,620	1,055,245	1,383,058	1,585,575	1,652,722
<b>County Tax Rate</b>	<b>2.28</b>	<b>2.17</b>	<b>2.20</b>	<b>2.79</b>	<b>2.73</b>	<b>2.50</b>	<b>2.85</b>	<b>2.96</b>
Total Property Taxes Assessed	6,972,643	6,864,471	7,778,633	8,096,959	8,292,600	9,240,627	10,005,677	9,495,142
less War Service Credits	-31,100	-53,000	-75,900	-75,900	-75,300	-72,300	-72,600	-71,700
add Village Dist. Commitments	234,504	238,869	255,918	249,283	378,818	406,992	414,144	370,119
Total Property Tax Commitments	7,176,047	7,050,340	7,958,651	8,270,342	8,596,118	9,575,319	10,347,221	9,793,561
Net Assessed Valuation of all Property in Town	365,588,322	371,824,622	378,083,638	380,973,263	386,850,105	553,269,025	555,574,552	558,987,288
<b>Tax Rate</b>	<b>19.10</b>	<b>18.48</b>	<b>20.59</b>	<b>21.27</b>	<b>21.45</b>	<b>16.71</b>	<b>18.02</b>	<b>17.00</b>
% of Market Value	0.97	0.87	0.87	0.72	0.71	0.99	1.07	1.12
<b>Amt. Of Tax on \$100,000 Home</b>	<b>1,852.70</b>	<b>1,607.76</b>	<b>1,791.33</b>	<b>1,531.44</b>	<b>1,522.95</b>	<b>1,654.29</b>	<b>1,935.35</b>	<b>1,904.00</b>
add for Spofford Fire District	0.54	0.51	0.53	0.48	1.10	0.82	0.79	0.68
add for Chesterfield Fire District	0.77	0.81	0.86	0.87	0.83	0.63	0.69	0.64

## OFFICE OF EMERGENCY MANAGEMENT

**EMERGENCY - Police and Fire**

**911**

**Office of Emergency Management**

**363-4133**

**NON-EMERGENCY**

**355-2000**

**Chesterfield Police**

**363-4233**

**Online at [www.nhchesterfield.com/OEM\\_homepage.htm](http://www.nhchesterfield.com/OEM_homepage.htm)**

Your Office of Emergency Management, along with personnel from the Police, Fire, and Health departments, School, Medical Services, Mutual Aid, Vermont Yankee and FEMA, meets quarterly with the N.H. Division of Homeland Security and Emergency Management (HSEM) to discuss drills, exercises, training changes and requirements from FEMA. This discussion encompasses planning and preparedness for any emergency. Chesterfield hosts this meeting each fall, with the other four N.H. towns in the VY Emergency Planning Zone attending. Forty people attended this meeting in 2010. Locally, your Emergency Management Director (EMD) also interacts with the regional Vermont EMDs on a monthly basis, either in person or via a conference call. The cooperation in this area is very strong.

Again, we urge our residents to read the VY calendar that is sent to each residence to understand the procedure of “what to do” if you hear the sirens sound for 3 minutes, warning of an impending emergency—i.e. weather, flooding, hazardous material, radiological or other events. We also urge all to send in the RENTS card, located on the back cover of the calendar, to register your cell or unlisted landline telephone number with this automated emergency notification system.

When there is an issue of safety in our area, State HSEM conducts daily conference calls, providing information and assistance, if needed, in support of local emergency teams. The communication between all state agencies has been outstanding. We have also put procedures in place to get updated emergency information on the radio at a scheduled time, as well as on the Town website. This was done as a result of issues noted during the December '08 ice storm.

Further guidance on emergency preparedness is available through websites such as [www.ready.gov](http://www.ready.gov), [www.fema.gov](http://www.fema.gov) and [www.redcross.org](http://www.redcross.org), or you can contact this office for additional information.

Respectfully submitted,

Ruth Van Houten

Emergency Management Director

For the Emergency Management team

### ***Chesterfield Regional Citizen Corps / Community Emergency Response Team (CERT)***

Part of an extensive series of clinics that continued into 2010, the last H1N1 flu vaccination clinic in Chesterfield was held at the Town Offices on January 8. Members of the Chesterfield Regional CERT and other great residents of the community willingly volunteered to staff the clinic, as they did for the many others held throughout the greater Monadnock region. On March 9, the Greater Monadnock Public Health Network hosted a reception dinner at Cheshire Medical Center for the volunteers, to honor the exemplary services they provided throughout the flu season.

CERT training, including Adult CPR/AED and First Aid training, was held on March 13 at the Town Hall. In April, the Chesterfield CERT and Greater Monadnock Medical Reserve Corps shared a month-long informational display at Ocean Bank locations in Chesterfield and Keene. And on April 24, we hosted IS-100 Incident Command System training at the Chesterfield School.

The Citizen Corps Council met on a regular basis throughout the year and, in June, completed a set of Standard Operating Guidelines for the regional CERT. We also acquired a 12-page Field Operating Guide, which will assist members in the event of a hazardous incident in dealing with such things as water purification, triage, fire extinguishers, utility shut-offs, HAZMAT identification and proper procedures as they cooperate with Fire, EMS, and police.

On June 9, the first statewide CERT Coordinators meeting was held at the Volunteer NH office in Concord. In August, Council members were shown a Boy Scouts of America DVD on Youth Protection, a presentation which may be modified and offered to community members as well. In September, we welcomed six new members to the Chesterfield CERT, and sponsored a day-long training in adult CPR/AED and First Aid.

In October, the CERT Coordinator attended a FEMA conference on Functional Needs Support Services. The Post-Katrina Emergency Management Reform Act is designed to guide emergency managers and shelter planners in meeting the functional needs of the general population. And on December 11, a representative from PSNH offered the community a very informative presentation on personal safety in regard to downed electrical wires.

As always, the work of volunteers is priceless and the need is endless. Thank you to all who do so much to make Chesterfield part of a safe and healthy region.

Marilyn Rousseau, CERT Coordinator

## **Parks and Recreation Year End Report - 2010**

It was evident the summer of 2010 that the residents and local vacationers appreciated the beautiful clean beaches on Lake Spofford run by the Parks and Recreation commission, with Melissa Metivier as director and her staff. The attendance at Wares Grove Beach hit 22,599 people and the North Shore Beach was so crowded the parking issues became unmanageable at times, resulting in the necessity to staff for a period of time for safety purposes. This additional staffing had not been budgeted for, however approved by the Commission.

Although the summer was long and hot, revenues did not increase as many would think. Season passes are sold starting on opening day, usually Memorial Day, and most passes are sold from May/June. Not only the hot weather but the enhancement of the beach, play structure for the children and the new picnic area with new tables made the beach inviting. This work was accomplished by many volunteers, along with Lions Club members, who not only contributed to our volunteer pool, but also provided the new picnic tables. The concession stand enlarged its menu, creating another benefit to the beach goers.

Our revenue did not increase to a large extent as families with passes purchased early in the season did not add any additional entrance dollars, yet went to the beach daily. Because of the large crowds at the beaches our director felt it necessary to add lifeguards for the safety of all.

Recreation Program: This program for children was attended by 65 participants and offered from June 28 to August 20; 41 children @ 5 days a week, 21 children @ 3 days a week. The children had a program of group games, sports, arts and crafts, and special themed projects along with swimming each day.

Plans are formulated for the 2011 season to have the North Shore Beach used by "residents only". Passes will be available at the Recycling center with license plate numbers on the passes and checked by our Police in the parking lot. The current passes for the Transfer/Recycling Station will be honored. Tickets will be issued to those who do not have passes. This action has become necessary due to problems associated with overcrowding and increased damage to the area, so the Commission decided to make the parking for residents only. Swimming lessons will continue at the North Shore Beach. All are welcome at Wares Grove where yearly passes and daily entrance fees are available.

The Commission maintains four structures, one at the North Shore beach which has changing and rest rooms, and three at Wares Grove. All of these building need constant attention, resulting in budget expenditures.

Adults were invited to sign up for an exercise program which was held at Wares Grove in the late afternoon (3 times a week) and was extremely successful and well attended. A small fee was charged for this program.

The Tennis court was resurfaced and used extensively this summer. The necessity of the resurfacing was because cracks were starting and it was necessary to prevent any foundation damage to the court.

The Parks and Recreation Commission hold meetings which are scheduled and published on the list of meetings sent out by the Town Office, and we welcome input from the public.

Regards,

Parks and Recreation Commission  
and Director, Parks and Recreation

## CHESTERFIELD CEMETERY COMMISSION

This was a transition year for the Chesterfield Cemetery Commission and its staff. Patricia Gilbert, our Sexton for 10 years, left to take a full time nursing position which required a long commute. Jim Gurza stepped up to become the Crew Forman. In August, Clifford Struthers, a crew member and former Winchester Sexton, was appointed Sexton until January 1, 2011. A new Sexton will be appointed in the spring.

The very dry summer required less mowing than past years, so it was possible to do other projects. Among them was the on-going repair of the historic wooden fence at Chesterfield West Cemetery damaged by winter snow and gravel. Work also continued on the expansion of the number of burial lots available in Friedsam Cemetery. Work on the road in the new section will continue in 2011. Work on entering the ownership and burial maps into the computer continues.

The commission wishes to thank Pat for her superb job as our Sexton and Jim and Cliff for stepping up make sure that the excellent care of the 24 Chesterfield cemeteries continued. Thanks also to crewmembers David Rodier and Ernest Snow. We would also like to thank Jack Rancourt for his contributions as he retires after many years as a cemetery commissioner.

Cornelia Jenness  
Chairman  
Chesterfield Cemetery Commission

## CHESTERFIELD PUBLIC LIBRARY REPORT – 2010

The year 2010 brought numerous changes to Chesterfield Public Library. We wished a happy retirement to Leona Taft in January. Leona faithfully served the library and its readers for 29 years. She is missed, but we wish the best!. In February, we welcomed Melissa Baptiste and Jennifer Pepin to our staff. Melissa cheerfully greets and assists the public at the circulation desk, and does the cataloging of new materials. Jen assists with story times and organizes children and young adult programs. She is just full of wonderful ideas!

There is a new sign gracing the front lawn of the library. It was purchased with funds given in memory of Fred Rawlings and Mary Gold. Both were long time residents of Chesterfield. The sign announces free events and programs offered to the public including workshops, game nights, contests, and reading programs. Thanks to generous donations of a Keurig coffee maker and a beautiful hand crafted table, we have added a “Coffee Corner” with the fixings for coffee and tea.

Your library card opens up several on-line services through the N.H. State Library such as Ancestry Plus, NewsBank, Healthsource, EBSCO Host Database Researching, and Overdrive Downloadable audio books and e-books. If you have not yet done so, come in for your library card and obtain the user information and passwords for these electronic services at no charge.

Our website is kept updated thanks to Cynthia Water’s continued talent and generosity. Web address: [chesterfieldlibrary.org](http://chesterfieldlibrary.org). You may contact the library directly from there by clicking on [info@chesterfieldlibrary.org](mailto:info@chesterfieldlibrary.org).

For children: Monday morning preschool story hour continues at 10:30am and the story time on the last Saturday of each month is at 10:00am. Each year we offer a summer reading program for children pre-school age to grade 6.

For Teens: our Teen Corner has been well received and used. The first Teen summer reading program was very successful and will continue to be offered.

The Friends of the Chesterfield Library continue to support the library by offering several programs for children and for adults, and by various fund raisers. They keep the Chesterfield Author’s Contest alive each year, and help make the summer reading programs possible.

Many thanks to everyone in the community who has donated books, money, silent auction items, baked goods and offered all manner of wonderful support. We are grateful to all of you.

The funds raised at the annual Silent Auction have been dedicated to the Chesterfield Library Endowment Fund that was established as an investment in the Library’s future. Brochures explaining the fund and how you can support the effort are available at the Library.

In January, the library received its first income from the newly established Carl A. and Margaret A. Johnson Family Fund. Half of the amount was placed into a special investment account, and the other half went to the library to be used toward a special project.

Reminder: the library services, also, include delivery to shut-ins, public computers, wireless Internet, interlibrary loans, and for a small fee, fax and copier use.

Respectfully submitted,

Jane Anderson, Library Director

**Report of the Chesterfield Public Library's  
Activity in 2010**

Circulation of Materials

<u>Books</u>		<u>Totals</u>
Adult	6278	
YA	538	
Child	5897	
Total Books		12,713
<u>Non-Book</u>		
Video/DVD	1779	
Audio Books/Cassettes & CD's & Music	1415	
Downloadable Books	565	
Magazines	357	
Puppets	163	
Puzzles	89	
Misc. games & equipment	9	
Total Non-Books		<u>4377</u>
<b>Total Circulation of Materials</b>		<b>17,090</b>
Interlibrary Loan	Rec'd	578
	Sent	668
In-Library Use of Materials		476
Reference Questions answered		369
Directional Questions answered		159
Computer Use (in half-hour intervals)		3567
Total library visits		10,738
Home Deliveries		7
Registered Card Holders (purged in 2010)		1678
Days Open 249	Hours Open	1590
Programs/Meetings held		
Adult 48	Attendance	607
YA 7	"	103
Child 88	"	1289
Volunteer Hours Worked		922

Library Holdings

Books held 1/1/2010		27,437
Books added:		
Adult: New 508	Gift 484	= 992
YA 144	54	= 198
Child: 432	197	<u>= 629</u>
		1819
Books Withdrawn:		
Adult	1052	
YA	41	
Child	935	
		<u>2028</u>
Decrease		-209
<b>Total Books Held 12/31/10</b>		<b>27,228</b>
Non-Book Materials: (Includes all ages)		
Audio:		
Cassettes & CD's		1759
Videos:		
VHS & DVD's		1098
Puzzles		116
Puppets		92
Kii-A-Watt meters		5
Magazines: Titles 38	Issues	318
<b>Total Library Holdings 12/31/09</b>		<b>30,616</b>

Hours Open: Mon.	10-5
Tues.	1-8
Wed.	1-5
Thurs.	10-8
Sat.	9-1

Storytimes:  
Mondays (except for Holidays) at 10:30am  
And the last Saturday of the month at 10:00am

E-mail: [janderson@chesterfieldlibrary.org](mailto:janderson@chesterfieldlibrary.org)  
 Web Site at: [chesterfieldlibrary.org](http://chesterfieldlibrary.org)  
 Phone: 363-4621  
 Fax: 363-4958  
 Fax: Sending: Local \$1.00, Long Distance/US \$3.00,  
 International \$6.00 Receiving: \$.50  
 Copier & Printer \$.10 copy/page

Respectfully Submitted,

Jane Anderson, Library Director

**Chesterfield Library**  
**Budget vs. Actual**  
 January through December 2010

4:39 PM

02/08/11

Cash Basis

	Jan - Dec 10	Budget	\$ Over Budget	% of Budget
<b>Other Income/Expense</b>				
<b>Other Income</b>				
<b>Non Lapsing Revenue Account</b>				
Bank Interest	7.77	8.00	-0.23	97.1%
Book Bags	6.00	10.00	-4.00	60.0%
Book Sales	849.26	819.00	30.26	103.7%
Copier/Fax	333.55	450.00	-116.45	74.1%
Donations	57.00	662.00	-605.00	8.6%
Donations-Memorial/Honor	1,645.00	975.00	670.00	168.7%
Donations-Special Proj.	57.90	1,100.00	-1,042.10	5.3%
Fees/non-resident	50.00	125.00	-75.00	40.0%
Grant - State of New Hampshire	285.00	330.00	-45.00	86.4%
Johnson Family Fund	173.50	200.00	47.90	124.0%
Lost Media	247.90			
Miscellaneous	8.87			
Notepaper	5.00	5.00	0.00	100.0%
P & H/Lost Media/Notices Sent	35.10	16.00	19.10	219.4%
SRP - decals/book bags	25.00	138.00	-113.00	18.1%
Trust Fund	1,059.36	1,544.00	-484.64	68.6%
<b>Total Non Lapsing Revenue Account</b>	<b>4,846.21</b>	<b>6,382.00</b>	<b>-1,535.79</b>	<b>75.9%</b>
<b>Total Other Income</b>	<b>4,846.21</b>	<b>6,382.00</b>	<b>-1,535.79</b>	<b>75.9%</b>
<b>Other Expense</b>				
<b>Non Lapsing Expense Account</b>				
Adult Books	1,195.70	879.00	316.70	136.0%
Audios	1,531.21	575.00	956.21	266.3%
Bank Charge	25.00			
Books & Media Young Adults	219.70			
Children's books & media	738.69	1,040.00	-301.31	71.0%
Copier/ Fax - paper, etc	146.84			
Donations-Memorial	1,459.58	352.00	1,107.58	414.7%
Donations-Special Proj.	2,281.54	330.00	1,951.54	691.4%
Grant--State of NH	285.00	330.00	-45.00	86.4%
Johnson Family Fund	173.50			
Miscellaneous	259.50	126.00	-4.61	96.3%
Other Supplies	121.39			
Outreach Program Packets	66.00			
expenses for summer reading	166.17	374.00	-207.83	44.4%
<b>Total Non Lapsing Expense Account</b>	<b>8,669.82</b>	<b>4,006.00</b>	<b>4,663.82</b>	<b>216.4%</b>
<b>Total Other Expense</b>	<b>8,669.82</b>	<b>4,006.00</b>	<b>4,663.82</b>	<b>216.4%</b>
<b>Net Other Income</b>	<b>-3,823.61</b>	<b>2,376.00</b>	<b>-6,199.61</b>	<b>-160.9%</b>
<b>Net Income</b>	<b>-3,823.61</b>	<b>2,376.00</b>	<b>-6,199.61</b>	<b>-160.9%</b>



## WELFARE DIRECTOR'S REPORT 2010

In 2010 15 individual households received assistance for a total of \$19,014.81. The cost breakdown is as follows:

- Housing..... \$12,601.00
- Heating & Electric..... \$4,757.44
- Food & Prescriptions.....\$1,631.37
- Gas.....\$25.00

The total assistance given in 2010 increased approximately 69% from 2009 with significant increases in housing and heating costs.

The Town residents are also assisted by other local organizations such as Southwestern Community Services and the Help-line. Many thanks to those individuals who faithfully serve our community at Joan's Pantry, Keene Community Kitchen and the Salvation Army. Together we try to assist those in our community.

Respectfully Submitted,

Carol Ross  
Welfare Director

## Chesterfield Forest Fire Warden's Report for 2010

The 2010 forest fire season was light once again with no large fires.

We were very fortunate that we did not have any large fires, as it was a very dry summer, and the small fires we had burned very deep into the ground requiring a lot of water and handwork by the fire personnel to extinguish.

I wish to thank the Town's people for being cautious and realizing how dry it was in the woods.

With the help of Deputy Wardens Bevis and Fuller we issued over 260 permits. I also issued 6 official warnings.

Once again I want to remind Town residents that they need a permit anytime there is no snow on the ground. However, you have to abide by Environmental Rules all year whether you have a permit or not. The Environmental Rules state you cannot burn anything larger than 5 inches in diameter, no construction or treated lumber, and no household trash which includes furniture. Seasonal permits run from January 1<sup>st</sup> to December 31<sup>st</sup> each year. Seasonal permits must be renewed annually.

Respectfully submitted,

Merrill R. Yeaw  
Forest Fire Warden  
Town of Chesterfield

## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

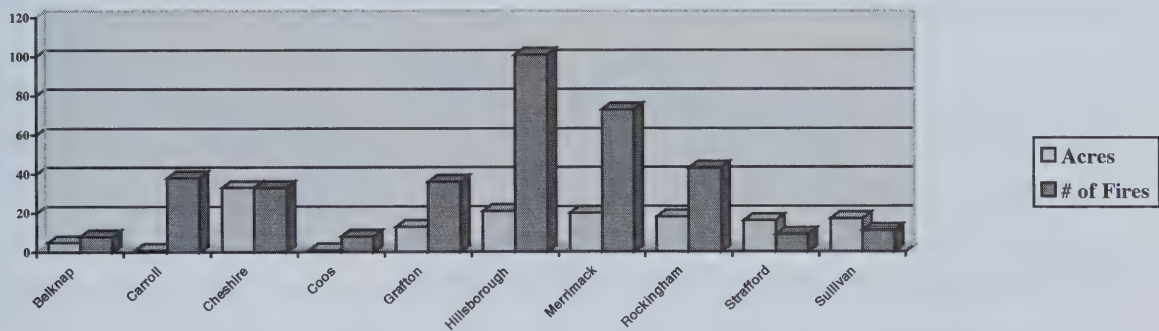
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

### 2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



### CAUSES OF FIRES REPORTED

			Total Fires	Total Acres
Arson	3	<b>2010</b>	<b>360</b>	<b>145</b>
Debris	146	<b>2009</b>	<b>334</b>	<b>173</b>
Campfire	35	<b>2008</b>	<b>455</b>	<b>175</b>
Children	13	<b>2007</b>	<b>437</b>	<b>212</b>
Smoking	13	<b>2006</b>	<b>500</b>	<b>473</b>
Railroad	0			
Equipment	18			
Lightning	4			
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)		

**ONLY YOU CAN PREVENT WILDLAND FIRE**

CHESTERFIELD SENIORS PROGRAMS  
REPORT FOR 2010

A home-cooked meal is served to our seniors at the Town Hall in Chesterfield on the second Wednesday of each month with the exception of January, February and August. The July luncheon is a barbecue at Ware's Grove at Spofford Lake. (At the Town Hall if it rains) All seniors of Chesterfield, Spofford and West Chesterfield are welcome.

Our volunteer group of cooks serves the meal at 12:30 pm. Home Health Care (HCS) holds a free blood pressure clinic prior to the luncheon from 11:30 am to 12:30 pm. Flu shots are available in the autumn.

Our first meal in 2011 will be held on Wednesday, March 9<sup>th</sup>. Reservations are helpful by calling Joanne at 363-8348. Voluntary donations are collected and the Town of Chesterfield includes an amount in the annual budget to help defray the costs of food and supplies.

We also have an excellent senior exercise program, sponsored by HCS. This is the Age In Motion (AIM) program and we have two 10 week sessions held Mondays and Wednesdays at 1:00 pm for one hour.

This year's AIM program will begin Monday, February 14<sup>th</sup> from 1:00 – 2:00 pm at the Town Hall and continues for 10 weeks on Mondays and Wednesdays, skipping second Wednesdays when the senior meal is held. The first AIM session will end May 2<sup>nd</sup>. The second session of 10 weeks will begin in September.

A voluntary donation of \$2.00 each meeting is appreciated to help cover the cost to HCS. A doctor's approval is necessary annually. For further information or to obtain the form for a doctor to sign, call HCS, 352-2253 ext 168.

We thank you for your continued support of these programs.

Respectfully submitted,

June Rawlings

Audrey Ericson, Neil & Cathy Jenness, Margaret Johnson, Joanne MacLean, Gail Meyer, Nancy Miller and Beverly Wolf

# Home Healthcare, Hospice & Community Services

Report to the Town of

**CHESTERFIELD**

2010

## Annual Report

In 2010, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents HCS's activities during the past twelve months.

## Service Report

Services Offered	Services Provided
Nursing .....	753 Visits
Physical Therapy .....	354 Visits
Occupational Therapy .....	65 Visits
Medical Social Work .....	106 Visits
Home Health Aide .....	154 Visits
Chronic Care .....	1,597 Hours
Maternal and Child Health Services .....	5 Hours
Health Promotion Clinics .....	8 Clinics
Age In Motion .....	40 Sessions
Meals-On-Wheels .....	508 Meals

Total Unduplicated Residents Served: 85

Hospice care and geriatric care management services are also available to residents. Town funding partially supports these services.

## Financial Report

The actual cost of all services provided in 2010 with all funding sources is projected to be \$338,156.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2011, we request a total appropriation of \$8,005.00; \$6,500.00 to be available for home care services, \$305.00 for Meals-On-Wheels and \$1,200.00 for Age in Motion.

For information about services, residents may call (603) 352-2253 or 1-800-541-4145, or visit [www.HCSservices.org](http://www.HCSservices.org).

Thank you for your continued support of home care services.

**VISITING NURSE ASSOCIATION & HOSPICE OF VT AND NH**  
*Home Healthcare, Hospice and Maternal Child Health Services in Chesterfield, NH*

The VNA & Hospice is a compassionate, non-profit healthcare organization committed to providing the highest quality home healthcare and hospice support services to individuals and their families. By keeping Chesterfield residents out of emergency rooms and hospitals, and reducing the need for relocation to nursing homes, our care offers significant savings in the town's emergency services and other medical expenses.

VNA & Hospice clients are of all ages and at all stages in life. Services are provided to all in need regardless of ability to pay. Between July 1, 2009 and June 30, 2010, the VNA & Hospice made 12 homecare visits to Chesterfield residents and absorbed approximately \$1,440 in unreimbursed charges. Additionally, Chesterfield residents made visits to VNA & Hospice community clinics for foot care, blood pressure screenings, cholesterol testing and flu shots. The VNA & Hospice works closely with area assisted living facilities and nursing homes to provide Hospice services and Hospice education workshops for staff. These efforts have an indirect benefit to Chesterfield residents as their family members and/or neighbors receive care in these facilities.

Services include:

Home HealthCare: home visits to residents with short-term medical or physical needs

Long-term Care: home visits to residents with chronic medical problems who needed extended care in their home to avoid admission to a nursing home.

Hospice Services: home visits to residents who were in the final stages of their lives.

Maternal and Child Health Services: home visits to residents for well baby, preventative and high-tech medical care.

Chesterfield's annual appropriation helps the VNA & Hospice meet the demand for quality home healthcare, and to ensure that all who qualify for services will always be able to receive them. On behalf of the people we serve, we thank you for your continued support.

Sincerely,



*Jeanne McLaughlin, President (1-888-300-8853)*

**Warrant for the Chesterfield Fire and Rescue Precinct  
Town of Chesterfield, NH  
For the Year 2011**

To the inhabitants of the Chesterfield Fire and Rescue Precinct, Town of Chesterfield, County of Cheshire, State of New Hampshire, qualified to vote in precinct affairs:

You are hereby notified to meet at the Center Station of the Chesterfield Fire Department, 492 Route 63, in said Chesterfield on Tuesday the 15<sup>th</sup> day of March 2011 at 7:00 PM to select Precinct Officers and to vote on the following articles:

- Article 1: To elect a Moderator for the ensuing year
- Article 2: To elect a Secretary/Treasurer for the ensuing year
- Article 3: To elect a Commissioner for three years (2011-2014)
- Article 4: To see if the Precinct will vote to raise and appropriate the sum of \$92,282 for the following purposes or act in any way related thereto:

<b>Item</b>	<b>Recommended by Commissioners Fiscal Year 2011</b>	<b>Recommended by Budget Committee Fiscal Year 2011</b>
Administrative Expenses	1,000	1,000
Building Maintenance & Upgrade	1,500	1,500
Small Equipment	7,000	7,000
Small Equipment Repair	4,000	4,000
Fire Prevention Program	600	600
Insurance	9,952	9,952
Training & Dues	5,200	5,200
Payroll & other related expenses	24,900	24,900
Worker's Compensation	1,410	1,410
Audit Expenses	3,000	3,000
Contracted Services	2,500	2,500
Rescue Supplies	1,600	1,600
Electricity	3,210	3,210
Heating Oil	5,220	5,220
Propane	3,147	3,147
Telephone	1,043	1,043
Gas & Diesel Fuel	2,900	2,900
Equipment Repairs & Maintenance	14,000	14,000
Hepatitis B, TB, Flu Inoculations	<u>100</u>	<u>100</u>
	<b>\$ 92,282</b>	<b>\$ 92,282</b>

Article 5: To see if the Precinct will vote to raise and appropriate the sum of \$55,125 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 6: To see if the Precinct will vote to raise and appropriate the sum of \$11,110 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 7: To see if the Precinct will vote to raise and appropriate the sum of up to \$2,500 for the purchase of a hot water heater and further to authorize the withdrawal of \$2,500 from the Chesterfield Fire and Rescue Precinct Building Maintenance Non Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 8: To see if the Precinct will vote to raise and appropriate the sum of \$9,000 for the purchase of pagers and to further authorize the withdrawal of \$9,000 from the Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. Up to \$9,000 to be offset by a grant, if any. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 9: To see if the Precinct will vote to raise and appropriate the sum of \$28,000 for the purchase of a defibrillator, funding for this purchase will be from a grant in the amount of \$14,000, and further to authorize the withdrawal of the balance of up to \$14,000 from the Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, for the purchase of said equipment, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 10: To see if the Precinct will vote to raise and appropriate the sum of \$4,057 for the purchase of personal protective equipment and to further authorize the withdrawal of \$4,057 from the Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)



Article 11: To see if the Precinct will vote to raise and appropriate the sum of \$118,160 for the purchase of Rescue Equipment, funding for this purchase will be from a grant in the amount of \$117,290 and the balance not to exceed \$870 from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 12: To see if the Precinct will vote to raise and appropriate the sum of \$186,832 for the purchase of Protective Gear, funding for this purchase will be from a grant in the amount of \$186,622 and the balance not to exceed \$210 from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 13: To see if the Precinct will vote to accept a Ladder Truck from the Chesterfield Fire Department Association.

(Recommended by the Commissioners)  
(Recommended by the Budget Committee)

Article 14: To transact any other business that may legally come before the meeting.

Commissioners:

\_\_\_\_\_  
Elaine H. Levlocke, Chair

\_\_\_\_\_  
Deborah Chickering

\_\_\_\_\_  
Robert Goderre

## **Chesterfield Fire & Rescue**

It is the mission of the Chesterfield Fire and Rescue Precinct to provide the highest quality emergency response services. To maintain this commitment, training our members is essential. In the past six months; two of our members successfully completed Firefighter II, two members successfully completed First Responder, and we have one other member currently enrolled in an EMT class. We are hoping to have the opportunity to host various State Certified classes at our station over the next few years.

We were fortunate to have 5 new members join our department this fall. We are now at 32 members strong. These 32 members answered a total of 186 calls for 2010 consisting of 60 Fire calls and 126 Rescue calls.

The Chesterfield Fire and Rescue Precinct is currently working on three grants. These grants will be used to upgrade our pagers, upgrade our self-contained breathing apparatus and to purchase various pieces of rescue equipment.

We want to thank the community for their continued support. Special thanks to all of the firefighters and their families for their unselfish dedication in helping us keep our community safe. We are always in need of personnel; if you are interested stop into the station any Sunday morning between 9:00 a.m. and 10:00 a.m. to talk about joining our department.

The safety of our citizens is of the utmost importance to us; therefore we ask that your address be clearly marked either on your house or mailbox so that we may respond and provide assistance to you without delay.

Respectfully Submitted,

Jeffrey Chickering

Fire Chief

Chesterfield Fire and Rescue

Chesterfield, NH

**Chesterfield Fire & Rescue Precinct  
2010 Call Report**

<b>Fire</b>		<b>Rescue</b>	
Alarm	15	Rescue	85
Chimney	1	Search & Rescue	1
Car	2	MVA	29
Stove	1	Cover Truck/Station	8
Structure	7	Turnaround	<u>3</u>
Electrical	1	<i>Subtotal</i>	126
Brush	4		
Ammonia	1	<b>Total 2010 Calls</b>	<b>186</b>
Propane	2	<b>Total 2010 Volunteer Hours</b>	<b>2251.50</b>
Gas Leak	2		
Water Leak	2		
Smoke	10		
Wires/Trees	<u>12</u>		
<i>Subtotal</i>	<i>60</i>		

**Chesterfield Fire & Rescue Precinct  
2010 Roster**

<b>Fire Fighter</b>	<b>Served</b>	<b>Fire Fighter</b>	<b>Served</b>
Jeffrey Chickering, Chief	25	Yari McKeon	1
Stephen "Bart" Bevis, Asst. Chief	37	Steve Napoli	2
Tom Barrows	12	Jessica Perham	3
Merritt Brown	21	Michael Plante	30
Megan Chickering	2010	Steve Provencher	13
Richard Chickering	46	Teagan Rancourt	2010
Steven Chickering, Jr.	5	Tammy Rudolph	2010
Steven Chickering	29	Al Rydant	2010
Jason Cooper	3	David Sheldon	1
Penny Cooper	24	Garrett Sheldon	2010
Richard Cooper	34	Eric Stoddard	8
Hans Dennie	15	William Voageley	51
Steve Dumont	5	Robert Wheeler	2010
Kim Gauthier	10	Merrill Yeaw	41
Richard Gauthier	39		
Bruce Gideos	24	<b>Explorers</b>	<b>Served</b>
John Herrick	30	Tavish Snow	2
Ryan Hoag	5	Mike Cobb	2
Ryan Lawson	1	Brianna Snow	2
Tom Levlocke	2		

Financial Statement		
Chesterfield Fire & Rescue Precinct		
For the Calendar Year 2010		
Cash- January 1, 2010		\$18,841.52
<b>Revenue</b>		
Revenue from Taxes	\$159,877.00	
Trustees of Trust Funds	\$6,200.00	
Camp Spofford Hazardous Mitigation Non-Budget	\$3,836.25	
Misc Income	\$46.51	
Interest Income	\$27.62	
Brush Fire	\$189.75	
		\$170,177.13
<b>Expenses</b>		
Budget Appropriations	\$82,357.56	
Reverse EFT Fair Point 10/2009	-\$39.80	
Hazardous Mitigation Non-Budget Expenses	\$1,199.02	
Small Equipment Capital Reserve Fund	\$11,000.00	
Large Equipment Capital Reserve Fund	\$52,000.00	
Small Equipment CRF Purchases	\$6,200.00	
Emergency Expendable Trust	\$7,000.00	
		\$159,716.78
Cash Balance December 31, 2010		\$29,301.87

	Budget Report				
	Chesterfield Fire & Rescue Precinct				
	For the Calendar Year 2010				
GL#	Category	Budget	Total Exp	Variance	
600020	Administrative Exp	\$ 1,400.00	\$ 492.51	\$ 907.49	
600030	Building Maintenance	\$ 1,900.00	\$ 3,215.45	\$ (1,315.45)	
600040	Small Equipment	\$ 7,000.00	\$ 7,456.68	\$ (456.68)	
600050	Small Equipment Repairs	\$ 4,000.00	\$ 3,257.55	\$ 742.45	
600060	Fire Prv Program	\$ 700.00	\$ -	\$ 700.00	
600070	Insurance	\$ 12,000.00	\$ 9,130.13	\$ 2,869.87	
600080	Training & Dues	\$ 2,500.00	\$ 1,977.75	\$ 522.25	
600090	Payroll & Other Related Exp	\$ 24,900.00	\$ 24,738.18	\$ 161.82	
600100	Worker's Compensation	\$ 1,100.00	\$ 1,291.11	\$ (191.11)	
600110	Audit	\$ 1,200.00	\$ 950.00	\$ 250.00	
600120	Contracted Services	\$ 2,500.00	\$ 2,067.81	\$ 432.19	
600130	Rescue Supplies	\$ 1,600.00	\$ 1,823.51	\$ (223.51)	
600140	Electricity	\$ 3,210.00	\$ 3,197.99	\$ 12.01	
600150	Heating Oil	\$ 5,040.00	\$ 3,778.66	\$ 1,261.34	
600160	Propane	\$ 3,040.00	\$ 2,096.74	\$ 943.26	
600170	Telephone	\$ 900.00	\$ 1,136.41	\$ (236.41)	
600180	Gas & Diesel Fuel	\$ 2,800.00	\$ 2,099.56	\$ 700.44	
600190	Equipment Repairs & Maint	\$ 14,000.00	\$ 13,647.52	\$ 352.48	
600210	Hepatitis B, TB & Flu	\$ 100.00	\$ -	\$ 100.00	
Total		\$ 89,890.00	\$ 82,357.56	\$ 7,532.44	
<b>Warrant</b>					
<b>Article</b>					
6	Small Equipment CRF	\$11,000.00	\$11,000.00		
7	Small Equipment CRF Purchases	\$6,200.00	\$6,200.00		
8	Heavy Equipment CRF	\$52,000.00	\$52,000.00		
9	Cat Event Expendable Trust Fund	\$7,000.00	\$7,000.00		
	Total	\$76,200.00	\$76,200.00		

**CHESTERFIELD  
FIRE & RESCUE PRECINCT  
ANNUAL MEETING  
MARCH 16, 2010**

Moderator Gary Winn called the meeting to order at 7 PM. There were 19 registered voters present.

**Article 1:** To elect a Moderator for the ensuing year. Bruce Gideos moved to nominate Gary Winn as moderator. Stephen Bevis moved to close nominations for moderator. The motion was seconded by Merritt Brown. Gary Winn was elected moderator by unanimous vote.

**Article 2:** To elect a Secretary/Treasurer for the ensuing year. Stephen Bevis moved to nominate Amy LaFontaine. Jeff Chickering moved to close nominations for secretary/treasurer. The motion was seconded by Stephen Bevis. Amy LaFontaine was elected secretary/treasurer by unanimous vote.

**Article 3:** To elect a Commissioner for 3 years (2010-2013). Stephen Bevis moved to nominate Elaine Levlocke. Steve Chickering moved to close nominations for Commissioner. The motion was seconded by Bruce Gideos. Elaine Levlocke was elected commissioner for 3 years by unanimous vote.

**Article 4:** To elect a Commissioner for 1 year (2010). Elaine Levlocke moved to nominate Robert Goderre. Jeff Chickering moved to nominate Christine Greenwood. Steve Chickering moved to close nominations. The motion was seconded by Bruce Gideos. A paper ballot was cast. 18 voters cast ballots. Robert Goderre received 15 votes. Christine Greenwood received 3. The Moderator declared Bob Goderre Commissioner for 1 year.

**Article 5:** To see if the Precinct will vote to raise and appropriate the sum of \$89,890 for the following purposes or act in any way related thereto:

	Recommended by Commissioners	Recommended by Budget Committee
Administrative Expenses	\$ 1,400	\$ 1,400
Building Maintenance	\$ 1,900	\$ 1,900
Small Equipment	\$ 7,000	\$ 7,000
Small Equipment Repair	\$ 4,000	\$ 4,000
Fire Prevention Program	\$ 700	\$ 700
Insurance	\$12,000	\$12,000
Training & Dues	\$ 2,500	\$ 2,500
Payroll & Related Expenses	\$24,900	\$24,900
Worker's Compensation	\$ 1,100	\$ 1,100
Audit Expenses	\$ 1,200	\$ 1,200
Contracted Services	\$ 2,500	\$ 2,500
Rescue Supplies	\$ 1,600	\$ 1,600
Electricity	\$ 3,210	\$ 3,210
Heating Oil	\$ 5,040	\$ 5,040
Propane	\$ 3,040	\$ 3,040
Telephone	\$ 900	\$ 900
Gas & Diesel Fuel	\$ 2,800	\$ 2,800

Equipment Repairs & Main	\$14,000	\$14,000
Hepatitis B, TB, Flu Inoc	<u>\$ 100</u>	<u>\$ 100</u>
	\$89,890	\$89,890

Rick Cooper moved to raise and appropriate \$89,890. The motion was seconded by Bob Brockmann and passed unanimously.

**Article 6:** To see if the Precinct will vote to raise and appropriate the sum of \$11,000 to be added to the already established Chesterfield Fire & Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). (Recommended by the Commissioners and Budget Committee) Bruce Gideos moved Article 6. The motion was seconded by Stephen Bevis and passed unanimously.

**Article 7:** To see if the Precinct will vote to raise and appropriate the sum of \$6,200 for the purchase of personal protection equipment, a computer, and radios and to authorize the withdrawal of up to \$6,200 from the Chesterfield Fire & Rescue Precinct Small Equipment Capital Reserve Fund for the purchase of said equipment, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). (Recommended by the Commissioners and Budget Committee) Rick Cooper moved Article 7. The motion was seconded by Bruce Gideos and passed unanimously.

**Article 8:** To see if the Precinct will vote to raise and appropriate the sum of \$52,000 to be added to the already established Chesterfield Fire & Rescue Heavy Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). (Recommended by the Commissioners and Budget Committee) Bruce Gideos moved Article 8. The motion was seconded by Rick Cooper and passed unanimously.

**Article 9:** To see if the Precinct will vote to raise and appropriate the sum of \$7,000 to be added to the already established Chesterfield Fire and Rescue Catastrophic Event Expendable Trust Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). (Recommended by the Commissioners and Budget Committee) Rick Cooper moved Article 9. The motion was seconded by Stephen Bevis and passed unanimously.

**Article 10:** To transact any other business that may legally come before this meeting. Tom Woodman came forward to personally thank the Department for their help on Memorial Day. Tom asked about the best way to make a donation to the department. Bart replied that a donation should be made to the Chesterfield Fire & Rescue Association. Tom invited everyone to come up and visit the facility.

The department thanked Deb Hogancamp for 8 years of service as a Commissioner. She was presented with a tree and a plant.

Rick Cooper moved to adjourn at 7:26 PM. The motion was seconded by Merritt Brown and passed unanimously.

Respectfully Submitted,

Amy LaFontaine  
Secretary

## **SPOFFORD FIRE DISTRICT COMMISSIONERS REPORT For Year Ending December 31, 2010**

Another busy year for the Spofford Fire District and Department.

- The new front line Fire Engine was received from Ferrara Corp. on January 23. It will take about a month to place this unit in service due to the training of its use and switchover from the older engine required. The purchase resulted in a savings to the taxpayers of \$80,000. There are no other Heavy Equipment purchases scheduled until 2019 so between now and then will be a good time to build the Heavy Equipment Capital Reserve Fund.
- We have finally completed successful negotiations with the NHDOT to place 2 Emergency Warning Beacons and Signs on each side of Pontiac Drive. There are problems getting equipment onto Route 9 in a timely manner due to traffic volume and speed. The Beacons are solar powered and will be remotely controlled from each responding unit responding to emergency calls only. These will be installed when and if Spring arrives.
- We are proud to note that Brad Wright and David Jordan are our newest Certified Fire Fighter 2 certified. Steve Dumont is now a certified Level 2 Fire Inspector, and is now working on fire inspections throughout Chesterfield when required. Jennifer Coleman is our newest EMT. 3 new members joined the department this year. In addition 4 members have completed RIT certifications.
- As approved at last years meeting, monies were withdrawn from the Small Equipment Capital Reserve Fund to purchase 10 sets of new NFPA certified PPG (Personal Protective Gear) and 4 new SCBA's (Self Contained Breathing Apparatus). There is an Article in this years Warrant to purchase some more gear by adjusting some Capital Reserve contributions. 15 more members need new gear.
- The Commissioners and Chief are finalizing Grant Applications seeking monies for the required gear, SCBA's, Infrared Camera and Communication Minitors.
- The Operating Budget continues to creep down, this year it is down 2.2% from last year, primarily accomplished by level funding and the continued interest deduction on the new fire station bond. The Commissioners are concerned with the volunteer compensation and will likely present a new format next year.
- Many donations have been received by the Department this year that will continue to help us upgrade our equipment without increasing taxpayer costs. We are all truly grateful for these donations.
- Please remember that our facility is for all District residents to use. This is, after all, the new Spofford Village Hall, available to all local agencies, clubs, organizations, receptions, etc. It is also available for emergency showers, hot meals, or whatever else might be needed in an emergency. Please contact any commissioner or member for details.
- New members are always welcome. Feel free to contact any Department Officer for details or feel free to stop in to get a first hand look, whenever you see a volunteer member car in the lot.

Commissioners of the Spofford Fire District.



## Warrant for the Spofford Fire District For the Year 2011

Article 1:

To choose a moderator for the ensuing year.

Article 2:

To choose a clerk/treasurer for the ensuing year.

Article 3:

To choose a Commissioner for three years: 2011, 2012, 2013

Article 4:

To see if the District will vote to accept the operating budget or act thereon.

Propane	\$ 250.00
Telephone	\$ 1,800.00
Electricity	\$ 8,000.00
Insurance	\$ 5,800.00
Worker's Compensation	\$ 1,100.00
Contracted Expenses	\$ 1,500.00
Administrative Expenses	\$ 1,200.00
Rescue Supplies	\$ 1,500.00
Gas & Diesel Fuel	\$ 1,600.00
Equipment Repairs & Maintenance	\$ 5,500.00
Small Equipment Repair	\$ 1,000.00
Building: Maintenance and Upgrade	\$ 1,000.00
Training & Dues	\$ 4,000.00
Payroll & other related expenses	\$22,800.00
Small Equipment	\$ 3,000.00
Fire Prevention Program	\$ 100.00
Hepatitis B & TB Inoculations	\$ 600.00
Financial Audit	\$ 2,500.00
Bond Interest	\$57,256.00
Bond Principal	\$80,000.00

Totals \$200,506.00

(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 5:

To see if the District will vote to raise and appropriate the sum of \$12,500.00 to be added to the Heavy Equipment Capital Reserve Fund previously established.

(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 6:

To see if the District will vote to raise and appropriate the sum of \$11,350.00 to be added to the Small Equipment Capital Reserve Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 7:

To see if the District will vote to raise and appropriate the sum of \$100.00 to be added to the Spofford Water Hole Expendable Trust previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 8:

To see if the District will vote to raise and appropriate the sum of \$100.00 to be added to the Catastrophic Emergency Expendable Trust Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 9:

To see if the District will vote to raise and appropriate the sum of \$23,850.00 to purchase a defibrillator and portable pump and authorize the withdrawal of \$23,850.00 from the existing Small Equipment Capital Reserve Fund created for that purpose.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 10:

To see if the District will vote to purchase Self Contained Breathing Apparatus (SCBA) to replace outdated units and to raise and appropriate the sum of \$17,500 for that purpose  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 11:

To see if the District will vote to discontinue the New Firehouse Capital Reserve Fund previously established and transfer all remaining funds and accumulated interest to the Building Maintenance Expendable Trust Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 12

To see if the District will vote to raise and appropriate the sum of \$43,000.00 for the purchase of 6 sets of Fire Gear, 4 Self Contained Breathing Apparatus (SCBA) and a Infrared Fire Camera. Funding for this purpose will be from a Grant in the amount of \$40,850.00 and the balance not to exceed \$2,150.00 from general taxation., or in any way related thereto. This is a special warrant article per RSA 32:10 I (d)  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

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

**Budget Report**  
**Spofford Fire District for the Year 2010**

	<b>Item</b>	<b>Appropriation</b>	<b>Expense</b>	<b>Variance</b>
301	Heating Oil	\$350	\$222	\$128
302A	Telephone	\$1,800	\$1,791	\$9
302B	Electricity	\$8,000	\$7,295	\$705
304	Insurance	\$6,000	\$5,394	\$606
303	Worker's Compensation	\$1,100	\$1,000	\$100
305	Contracted Services	\$1,200	\$1,266	(\$66)
306	Administrative Expenses	\$1,200	\$1,152	\$48
307	Rescue Supplies	\$1,500	\$1,716	(\$216)
308	Gas & Diesel Fuel	\$1,820	\$705	\$1,115
309	Equipment Repairs & Maintenance	\$6,000	\$5,917	\$83
310	Small Equipment Repair	\$1,000	\$915	\$85
311	Building: Maintenance, Upgrade	\$1,000	\$872	\$128
312	Training & Dues	\$4,000	\$3,272	\$728
313	Payroll & other related expenses	\$22,380	\$22,342	\$38
314	Small Equipment	\$3,375	\$5,669	(\$2,294)
317	Fire Prevention Program	\$100	\$95	\$5
315	Hepatitis B, TB and Flu Inoculations	\$600	\$245	\$355
318	Financial Audit	\$3,000	\$2,897	\$103
312	Bond Interest	\$60,456	\$60,456	\$0
322	Bond Principal	\$80,000	\$80,000	\$0
	<b>Operating Expenses</b>	<b>\$204,881</b>	<b>\$203,221</b>	<b>\$1,660</b>

	<b>Warrant Articles</b>	<b>Appropriation</b>	<b>Expense</b>	<b>Variance</b>
#5	Heavy Equipment C.R.F.	\$28,665	\$28,665	\$0
#6	Small Equip C.R.F.	\$10,900	\$10,900	\$0
#7	Waterhole Expendable Trust	\$1,000	\$1,000	\$0
#8	Catastrophic Emergency Fund	\$1,000	\$1,000	\$0
#9	From Small Equipment C.R.F. (Fire Gear & SCBA'S)	\$30,250	\$30,250	\$0
#11	Building Maintenance Expendable Trust	\$5,000	\$5,000	\$0
	New Fire Truck Purchase From C.R.F	\$253,720	\$253,720	\$0
	<b>Totals</b>	<b>\$330,535</b>	<b>\$330,535</b>	<b>\$0</b>

# Spofford Fire District

## Financial Report for the Year Ending 12-31-2010

### General Fund

<b>Cash on hand 12/31/09</b>		<b>\$46,658</b>
<b>Revenue:</b>		
Town of Chesterfield Taxes	\$214,233	
Town of Chesterfield State Forest Fire	\$164	
Insurance Revenue, Camp Spofford Propane Tank Leak	\$4,235	
Interest Building Fund	\$114	
Interest General Fund	\$33	
Transfer from Small Equipment Warrant Article 9	\$30,250	
Transfer from Heavy Equipment Fund, New Truck	\$253,720	
Transfer from Fire Station Disposal fund Warrant Art.10	\$5,129	
Rental of Function Room	\$25	
<b>Total Revenue</b>		<b>\$507,903</b>
<b>Total Cash</b>		<b>\$554,561</b>
<b>Expenses:</b>		
Appropriation	\$203,221	
Warrant Articles 5,6,7,8,11	\$46,665	
Small Equipment Purchase Warrant Article 9	\$30,250	
New Fire Truck Purchase	\$253,720	
<b>Total Expenses</b>		<b>\$533,856</b>
<b>Cash on hand 12/31/10 remaining to offset taxes</b>		<b>\$20,705</b>

### Building Fund

<b>Cash on hand 12/31/09</b>		<b>\$22,610</b>
Total Expenses Firehouse Construction		\$10,462
<b>Cash on hand 12/31/10 remaining for Construction</b>		<b>\$12,148</b>

# MINUTES FOR THE SPOFFORD FIRE DISTRICT MEETING FOR THE YEAR 2010

Moderator Mike Bentley called the meeting to order at 7:34pm at the Spofford Fire Station on Tuesday, March 16<sup>th</sup>, 2010. There were 24 people in attendance.

- Article 1: To choose a moderator for the ensuing year. On a motion by Dave Thomas and seconded by Mike Wiggin, Mike Bentley was elected by unanimous verbal vote.
- Article 2: To choose a clerk/treasurer for the ensuing year. On a motion by Dave Thomas and seconded by Mike Wiggin, Donna Pineau was elected by unanimous verbal vote.
- Article 3: To choose a Commissioner for three years: 2010, 2011, 2012. On a motion by Dave Thomas and seconded by Chet Greenwood, Mike Wiggin was elected by unanimous verbal vote.

Article 4: To see if the District will vote to accept the operating budget or act thereon:

Heating Oil	\$ 350.00
Telephone	\$ 1,800.00
Electricity	\$ 8,000.00
Insurance	\$ 6,000.00
Worker's Compensation	\$ 1,100.00
Contracted Expenses	\$ 1,200.00
Administrative Expenses	\$ 1,200.00
Rescue Supplies	\$ 1,500.00
Gas & Diesel Fuel	\$ 1,820.00
Equipment Repairs & Maintenance	\$ 6,000.00
Small Equipment Repair	\$ 1,000.00
Building: Maintenance and Upgrade	\$ 1,000.00
Training & Dues	\$ 4,000.00
Payroll & other related expenses	\$ 22,380.00
Small Equipment	\$ 3,375.00
Fire Prevention Program	\$ 100.00
Hepatitis B & TB Inoculations	\$ 600.00
Financial Audit	\$ 3,000.00
Bond Interest	\$ 60,456.00
Bond Principal	\$ 80,000.00
Totals	\$204,881.00

There was a typographical error on the Small Equipment Repair amount. It should have read \$1,000 as does so now. The totals for the year were correct. A brief discussion took place on the Electric and the Bond Interest budget amounts. On a motion by Mike Wiggin and seconded by Chet Greenwood, adopted as read, Article 4 passed by unanimous verbal vote.

Article 5: To see if the District will vote to raise and appropriate the sum of \$28,665.00 to be added to the Heavy Equipment Capital Reserve Fund previously established. On a motion by Chet Greenwood and seconded by the audience, adopted as read, Article 5 passed by unanimous verbal vote.

Article 6: To see if the District will vote to raise and appropriate the sum of \$10,900.00 to be added to the Small Equipment Capital Reserve Fund previously established. On a motion by Dave Thomas and seconded by the audience, adopted as read, Article 6 passed by unanimous verbal vote.

- Article 7: To see if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Spofford Water Hole Expendable Trust previously established.  
On a motion by Chet Greenwood and seconded by the audience, adopted as read, Article 7 passed by unanimous verbal vote.
- Article 8: To see if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Catastrophic Emergency Expendable Trust Fund previously established  
On a motion by Chet Greenwood and seconded by the audience, adopted as read, Article 8 passed by unanimous verbal vote.
- Article 9: To see if the District will vote to raise and appropriate the sum of \$30,250.00 to purchase SCBA'S and Fire Gear and authorize the withdrawal of \$30,250.00 from the existing Small Equipment Capital Reserve Fund created for that purpose.  
On a motion by Mike Wiggin and seconded by Gordon Rudolph, adopted as read, Article 9 passed by unanimous verbal vote.
- Article 10: To see if the District will vote to discontinue the Old Fire Station Disposal Expendable Trust Fund created in 2008. Said funds with accumulated interest to date of withdrawal, are to be transferred to the District's General Fund.  
On a motion by Chet Greenwood and seconded by Mike Wiggin, adopted as read, Article 10 passed by unanimous verbal vote.
- Article 11: To see if the District will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Building Maintenance Fund, for the purpose of maintaining and repairing the Spofford Fire Station and to raise and appropriate the sum of \$5,000.00 to be added to the fund. This sum is to come from fund balance (surplus) and no amount to be raised from taxation.  
On a motion by Chet Greenwood and seconded by Gordon Rudolph, adopted as read, Article 11 passed by unanimous verbal vote.
- Article 12: To see if the District will vote to appoint the Commissioners as agents to expend from the Heavy Equipment Capital Reserve Fund already established. Mike Wiggin explained the benefit of saving money by possibly purchasing a truck before new mandates become law which would significantly add to the cost of a new truck.  
On a motion by Dave Thomas and seconded by Gordon Rudolph, adopted as read, Article 12 passed by unanimous verbal vote.

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

Tom Woodman took the floor and thanked everyone for their help at his farms fire on Memorial Day.

Motion to Adjourn at 7:59pm

Respectfully Submitted,

Tammy Rudolph – Spofford Fire Department Secretary/Treasurer

Donna Pineau - Clerk/Treasurer



**SCHOOL DISTRICT OFFICERS  
CHESTERFIELD SCHOOL DISTRICT**

MODERATOR

Gary Winn

CLERK

Michelle Larkin

TREASURER

Wanda McNamara

MEMBERS OF THE SCHOOL BOARD

Term Expires

Judy Idelkope, Chair . . . . . 2011  
Martin Mahoney . . . . . 2013  
Genienne Hockensmith . . . . . 2013  
Ege Cordell . . . . . 2012  
Deborah L. Clemente . . . . . 2011

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Wayne E. Woolridge, Co-Superintendent of Schools

William B. Gurney, Co-Superintendent of Schools

John R. Harper, Business Administrator

Timothy L. Ruehr, Business Administrator-Towns

Paul R. Cooper, Director of Human Resources

Catherine Woods, Director of Special Education

Meredith Cargill, Director of Curriculum and Assessment

PRINCIPAL

Sharyn D'Eon

SCHOOL NURSE

Glenna Hart-Mercure

SCHOOL DOCTOR

George Idelkope, M.D.

ATTENDANCE OFFICER

Lester Fairbanks

## ANNUAL REPORT OF THE CHESTERFIELD SCHOOL BOARD

Last year in its annual report, the Board reported on major challenges facing it—declining student enrolment in an aging building and continuous improvement of Chesterfield’s student achievement levels. Those issues remained at the forefront of the Board’s agenda as we moved into the 2010-2011 school year.

Student achievement, as measured by NECAP scores, continues its slow and steady progress. Despite significant improvement over the five years that the Administration and Board have been collaborating on this issue, Chesterfield School has been added to the “schools in need of improvement” list. This designation is a source of great concern to our community. Disappointment, anger and confusion greeted the School Board this past year when AYP-Annual Yearly Progress results were reported in the newspaper. Ironically, Chesterfield School’s reputation is losing its luster as student scores steadily improve. In the vernacular of our students, “What’s up with that?” The explanation lies in understanding exactly what the Annual Yearly Progress rankings mean.

Most schools on the “In Need of Improvement” list got there because one or more subgroups of their student population are not meeting proficiency targets. Chesterfield’s subgroups are economically disadvantaged students and special education students. One of our subgroups—special education—is not meeting the proficiency bar set by AYP. Our special education group includes some of our most academically challenged students with severe learning disabilities. These students continue to grow academically with the support of our entire staff, but for some, proficiency (performance at grade level) is elusive. Neither our students nor our teachers are failing. What is failing is an unrealistic measurement system for these students. Our national and state policy makers recognize this failing and are looking at alternatives to the current system. Meanwhile, Chesterfield School focuses on helping its students achieve the best they possibly can. The upward trend in scores indicates our Chesterfield teachers are succeeding in meeting this challenge.

Declining enrolment has forced the Board to reassess our building and staffing needs. This past year, the Board commissioned a study to look at the school’s aging portable classrooms. Copies of the study are available to Chesterfield residents upon request. The study proposes three alternatives which the Board will be reviewing with the Chesterfield community. The alternatives are: (1) substantial investment in maintenance/repairs; (2) total replacement and (3) removal. A key question for the Board is whether we continue to need the portables for program needs as our enrolment declines. The answer to this question will determine the fate of the portables.

Alternative staffing models to meet our students’ needs as student enrolment shrinks are under consideration. Over the past five years, three classroom teachers and several aide positions have been eliminated. The Board continues to closely monitor our staffing needs and make adjustments when it deems appropriate.

Monthly board meetings open to all provide citizens the opportunity to learn more about the issues involving educating our Chesterfield students. Regular meetings are held the second Monday of each month, September through June, starting at 5:30 p.m. in the school library. Announcements of regular and special meetings are posted on the school website at <http://chesterfield.k12.nh.us>. The Board invites you to attend meetings, become informed, share your concerns with school board members and help steer the future course of your school district.

Respectfully submitted,

Judy Idelkope  
Chair, Chesterfield School Board



## COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Director of Human Resources, 34 West Street, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 34 West Street, Keene, New Hampshire.

*Wayne E. Woolridge*  
Co-Superintendent of Schools

**STATE OF NEW HAMPSHIRE SCHOOL WARRANT**

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5th day of March, 2011, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the district will vote to raise and appropriate the budget committee's recommended amount of \$8,184,492 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The school board also recommends \$8,184,492.

ARTICLE 3: To see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the School Board and the Chesterfield Support Staff Association which calls for the following increases in salaries and benefits:

<u>YEAR</u>	<u>Estimated Increase</u>
2011-12	\$0
2012-13	\$6,706
2013-14	\$14,361

and further to raise and appropriate the sum of \$0 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. (This article is recommended by the Chesterfield Budget Committee and Chesterfield School Board)

ARTICLE 4: To see if the District will vote to raise and appropriate the sum of Thirty-eight Thousand Dollars (\$38,000) for lock and door hardware replacement and related costs associated with the door hardware project, and to authorize the withdrawal of up to Thirty-eight Thousand Dollars (\$38,000) from the Capital Reserve Fund established by voters on March 5, 1994 for such a purpose, or to take any other action in relation thereto. (This article is recommended by the Chesterfield Budget Committee and Chesterfield School Board)

ARTICLE 5: To see if the District will vote to appropriate and authorize the School Board to transfer up to \$25,000 of its unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2011, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield Budget Committee and Chesterfield School Board)

ARTICLE 6: To transact any other business, that may legally come before this meeting.

Given under our hands at said Chesterfield, this 14<sup>th</sup> day of February, 2011.

CHESTERFIELD SCHOOL BOARD  
*Judy Idelkope, Chair*  
*Martin Mahoney*  
*Genienne Hockensmith*  
*Ege Cordell*  
*Deborah L. Clemente*

# STATE OF NEW HAMPSHIRE

## SCHOOL WARRANT

To the inhabitants of the school district in the Town of Chesterfield qualified to vote in District affairs:

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5<sup>th</sup> day of March, 2011, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. – 7:00 p.m.)

ARTICLE 1: To choose all necessary school district officers:

Two members of the school board for the ensuing three years  
A moderator for the ensuing year  
A clerk for the ensuing year  
A treasurer for the ensuing year from July 1, 2011

Given under our hands at said Chesterfield, this 14th day of February, 2011.

CHESTERFIELD SCHOOL BOARD

*Judy Idelkope, Chair*  
*Martin Mahoney*  
*Genienne Hockensmith*  
*Ege Cordell*  
*Deborah L. Clemente*

**CHESTERFIELD SCHOOL BOARD  
DISTRICT MEETING  
PROPOSED 2011-2012 BUDGET**

EXPENDITURE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED BY school board	\$ CHANGE	% CHANGE
<b>1100 REGULAR INSTRUCTION</b>						
Salaries - Teachers	\$1,357,896	\$1,357,562	\$1,409,020	\$1,458,540	\$49,520	3.51%
Salaries - Aides	\$0	\$0	\$0	\$0	\$0	0.00%
Salaries - Substitutes	\$23,625	\$31,588	\$23,625	\$23,625	\$0	0.00%
Benefits	\$470,702	\$457,005	\$534,053	\$555,102	\$21,049	3.94%
Purchased Services	\$3,500	\$180	\$2,000	\$2,000	\$0	0.00%
Repairs to Equipment	\$1,400	\$1,097	\$1,200	\$1,100	(\$100)	-8.33%
Travel Reimbursement	\$0	\$0	\$0	\$0	\$0	0.00%
Supplies	\$34,608	\$27,177	\$29,500	\$25,830	(\$3,670)	-12.44%
Print Media	\$49,515	\$48,270	\$22,265	\$17,963	(\$4,302)	-19.32%
New Equipment	\$4,913	\$3,583	\$6,255	\$8,120	\$1,865	29.82%
New Furniture	\$500	\$506	\$450	\$150	(\$300)	-66.67%
Replacement Equipment	\$3,205	\$2,975	\$1,961	\$2,755	\$794	40.49%
Replacement Furniture	\$480	\$200	\$1,100	\$1,155	\$55	5.00%
Tuition - KHS	\$1,681,381	\$1,524,796	\$1,602,261	\$1,631,256	\$28,995	1.81%
<b>TOTAL REGULAR INSTRUCTION</b>	<b>\$3,631,725</b>	<b>\$3,454,941</b>	<b>\$3,633,690</b>	<b>\$3,727,596</b>	<b>\$93,906</b>	<b>2.58%</b>
<b>1200 SPECIAL INSTRUCTION</b>						
Salaries - Teachers	\$207,650	\$206,270	\$214,950	\$208,220	(\$6,730)	-3.13%
Salaries- Support Staff	\$382,919	\$373,647	\$322,608	\$323,721	\$1,113	0.35%
Benefits	\$373,444	\$334,423	\$349,916	\$350,484	\$568	0.16%
Elementary-OOD Tuition	\$107,611	\$155,991	\$79,158	\$80,576	\$1,418	1.79%
Supplies	\$1,000	\$953	\$1,017	\$1,010	(\$7)	-0.69%
Print Media	\$2,000	\$1,635	\$1,828	\$2,988	\$1,160	63.46%
Equipment/Furniture	\$50	\$76	\$280	\$475	\$195	69.64%
Tuition - Preschool	\$25,532	\$55,234	\$18,572	\$28,339	\$9,767	52.59%
Purchased Services Vision/Tutoring	\$0	\$0	\$0	\$0	\$0	0.00%
Tuition - KHS	\$588,032	\$626,213	\$670,395	\$576,666	(\$93,729)	-13.98%
Tuition-High School-OOD	\$804,301	\$347,368	\$428,750	\$246,924	(\$181,826)	-42.41%
<b>TOTAL SPECIAL INSTRUCTION</b>	<b>\$2,492,539</b>	<b>\$2,101,810</b>	<b>\$2,087,474</b>	<b>\$1,819,403</b>	<b>(\$268,071)</b>	<b>-12.84%</b>

EXPENDITURE ACCOUNTS	2009-10	2009-11	2010-11	2011-12	PROPOSED BY	CHANGE	%
	BUDGET	ACTUAL	BUDGET	PROPOSED BY			
1400 CO-CURRICULAR ACTIVITIES							
Salaries/Benefits	\$14,374	\$14,565	\$13,577	\$14,048	\$471	\$471	3.47%
Assembly Programs	\$2,000	\$2,000	\$2,000	\$4,000	\$2,000	\$2,000	100.00%
Athletic Officials	\$3,360	\$2,270	\$3,360	\$3,360	\$0	\$0	0.00%
Maintenance of Athletic Field	\$3,000	\$3,776	\$3,000	\$3,000	\$0	\$0	0.00%
Supplies	\$1,700	\$1,678	\$1,800	\$2,200	\$400	\$400	22.22%
Awards	\$750	\$669	\$750	\$750	\$0	\$0	0.00%
Replacement of Equipment	\$1,000	\$1,026	\$800	\$750	(\$50)	(\$50)	-6.25%
Student Dues & Fees	\$3,400	\$3,417	\$3,800	\$4,650	\$850	\$850	22.37%
Athletic Uniforms	\$500	\$500	\$1,000	\$250	(\$750)	(\$750)	-75.00%
<b>TOTAL CO CURRICULAR ACTIVS.</b>	<b>\$30,084</b>	<b>\$29,900</b>	<b>\$30,087</b>	<b>\$33,008</b>	<b>\$2,921</b>	<b>\$2,921</b>	<b>9.71%</b>
1430 SUMMER SCHOOL							
Salaries/Benefits	\$18,145	\$17,354	\$17,408	\$18,162	\$754	\$754	4.33%
<b>TOTAL SUMMER SCHOOL</b>	<b>\$18,145</b>	<b>\$17,354</b>	<b>\$17,408</b>	<b>\$18,162</b>	<b>\$754</b>	<b>\$754</b>	<b>4.33%</b>
2110 TOTAL ATTENDANCE SERVICE:	\$1	\$1	\$1	\$1	\$0	\$0	0.00%
2120 GUIDANCE SERVICES							
Salary/Benefits	\$66,560	\$65,461	\$69,864	\$75,057	\$5,193	\$5,193	7.43%
Guidance Consultations	\$150	\$0	\$150	\$150	\$0	\$0	0.00%
Testing Services	\$4,475	\$3,800	\$4,400	\$4,150	(\$250)	(\$250)	-5.68%
Supplies/Print Media/Equip	\$650	\$488	\$275	\$275	\$0	\$0	0.00%
Testing and Evaluation	\$7,000	\$4,048	\$7,000	\$7,000	\$0	\$0	0.00%
<b>TOTAL GUIDANCE SERVICES</b>	<b>\$78,835</b>	<b>\$73,797</b>	<b>\$81,689</b>	<b>\$86,632</b>	<b>\$4,943</b>	<b>\$4,943</b>	<b>6.05%</b>
2130 HEALTH SERVICES							
Salaries/ Benefits	\$47,937	\$52,790	\$54,442	\$56,270	\$1,828	\$1,828	3.36%
Physician Services	\$250	\$250	\$250	\$8,965	\$8,715	\$8,715	3486.00%
Calibration/Repair of Equipment	\$350	\$93	\$350	\$0	(\$350)	(\$350)	-100.00%
Nurse's Supplies	\$1,150	\$1,047	\$1,300	\$1,000	(\$300)	(\$300)	-23.08%
Reference Materials	\$100	\$99	\$100	\$0	(\$100)	(\$100)	-100.00%
Software	\$0	\$0	\$0	\$0	\$0	\$0	0.00%
Equipment/ Furniture	\$864	\$713	\$0	\$0	\$0	\$0	0.00%
<b>TOTAL HEALTH SERVICES</b>	<b>\$50,651</b>	<b>\$54,991</b>	<b>\$56,442</b>	<b>\$66,235</b>	<b>\$9,793</b>	<b>\$9,793</b>	<b>17.35%</b>

school board

EXPENDITURE ACCOUNTS	2009-10	2009-10	2010-11	2011-12	\$	%
	BUDGET	ACTUAL	BUDGET	PROPOSED BY	CHANGE	CHANGE
2140 PSYCHOLOGY SERVICES						
Salaries/Benefits - Psychologist	\$80,648	\$80,307	\$85,201	\$83,062	(\$2,139)	-2.51%
Psychological Counseling	\$22,960	\$12,750	\$13,090	\$10,640	(\$2,450)	-18.72%
Supplies	\$900	\$905	\$1,000	\$805	(\$195)	-19.50%
Reference Materials/Periodicals	\$525	\$529	\$550	\$704	\$154	28.00%
New Equipment	\$2,275	\$1,832	\$500	\$2,200	\$1,700	340.00%
<b>TOTAL PSYCHOLOGY SERVICES</b>	<b>\$107,308</b>	<b>\$96,323</b>	<b>\$100,341</b>	<b>\$97,411</b>	<b>(\$2,930)</b>	<b>-2.92%</b>
2150 SPEECH SERVICES						
Salaries/Benefits - Speech Pathologist	\$73,553	\$17,509	\$88,438	\$84,848	(\$3,590)	-4.06%
Summer/ Preschool Speech	\$15,275	\$26,053	\$5,875	\$19,140	\$13,265	225.79%
Mileage	\$600	\$0	\$500	\$0	(\$500)	-100.00%
Supplies	\$370	\$1,579	\$500	\$475	(\$25)	-5.00%
Print Media	\$300	\$236	\$300	\$975	\$675	225.00%
Furniture/ Equipment	\$0	\$0	\$0	\$227	\$227	0.00%
<b>TOTAL SPEECH SERVICES</b>	<b>\$90,098</b>	<b>\$45,377</b>	<b>\$95,613</b>	<b>\$105,665</b>	<b>\$10,052</b>	<b>10.51%</b>
2160 OT/PT SERVICES						
Physical Therapy Services	\$0	\$516	\$350	\$500	\$150	42.86%
Salaries/Benefits- Occupational Therap	\$65,000	\$66,463	\$76,356	\$77,520	\$1,164	1.52%
Supplies & Equipment	\$600	\$0	\$540	\$690	\$150	27.78%
<b>TOTAL OT/PT SERVICES</b>	<b>\$65,600</b>	<b>\$66,980</b>	<b>\$77,246</b>	<b>\$78,710</b>	<b>\$1,464</b>	<b>1.90%</b>

school board

EXPENDITURE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED BY school board	\$ CHANGE	% CHANGE
<b>2210 STAFF DEVELOPMENT</b>						
Continuum Salaries/Benefits	\$18,687	\$18,608	\$16,026	\$17,932	\$1,906	11.89%
CEA Course Reimbursement	\$12,000	\$12,000	\$12,000	\$12,000	\$0	0.00%
Management Development	\$2,500	\$650	\$2,500	\$2,500	\$0	0.00%
Staff Development	\$7,500	\$3,863	\$7,500	\$17,000	\$9,500	126.67%
CSSA Staff Development	\$9,000	\$8,548	\$8,000	\$8,000	\$0	0.00%
Travel Reimbursement	\$4,700	\$1,574	\$5,200	\$4,800	(\$400)	-7.69%
Supplies/Reference Materials	\$700	\$522	\$1,200	\$2,645	\$1,445	120.42%
<b>TOTAL STAFF DEVELOPMENT</b>	<b>\$55,087</b>	<b>\$45,764</b>	<b>\$52,426</b>	<b>\$64,877</b>	<b>\$12,451</b>	<b>23.75%</b>
<b>2220 LIBRARY SERVICES</b>						
Salaries/Benefits - Media Generalist	\$85,511	\$72,348	\$75,252	\$77,876	\$2,624	3.49%
Membership/Service Subscription	\$2,148	\$0	\$2,106	\$0	(\$2,106)	-100.00%
Repairs to Equipment	\$1,100	\$0	\$1,700	\$900	(\$800)	-47.06%
Supplies	\$2,000	\$1,526	\$1,700	\$1,500	(\$200)	-11.76%
Print Media(Books & Periodicals)	\$9,200	\$7,976	\$7,900	\$7,900	\$0	0.00%
Software	\$0	\$1,005	\$0	\$0	\$0	0.00%
Library Furniture	\$0	\$0	\$0	\$0	\$0	0.00%
Professional Dues	\$375	\$318	\$325	\$450	\$125	38.46%
<b>TOTAL LIBRARY SERVICES</b>	<b>\$100,334</b>	<b>\$83,173</b>	<b>\$88,983</b>	<b>\$88,626</b>	<b>(\$357)</b>	<b>-0.40%</b>

EXPENDITURE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED BY school board	\$ CHANGE	% CHANGE
2290 CONSULTATION						
Sped Program Consultation	\$3,600	\$3,385	\$3,000	\$4,200	\$1,200	40.00%
<b>TOTAL STAFF SPED SUPPORT</b>	<b>\$3,600</b>	<b>\$3,385</b>	<b>\$3,000</b>	<b>\$4,200</b>	<b>\$1,200</b>	<b>40.00%</b>
2310 SCHOOL BOARD SERVICES						
Board Member Salaries	\$4,200	\$4,200	\$4,200	\$4,200	\$0	0.00%
Stenographer	\$2,000	\$493	\$2,000	\$2,000	\$0	0.00%
Benefits (FICA / WC)	\$665	\$368	\$665	\$665	\$0	0.00%
Advertising	\$250	\$101	\$250	\$250	\$0	0.00%
School Board/Treasurer Expenses	\$2,400	\$1,458	\$2,400	\$2,400	\$0	0.00%
NHSBA Dues	\$3,521	\$3,521	\$3,521	\$3,639	\$118	3.35%
SB Expenses-District Meeting	\$600	\$532	\$600	\$600	\$0	0.00%
District Clerk	\$150	\$150	\$150	\$150	\$0	0.00%
District Treasurer Sal & Ben	\$3,539	\$3,536	\$3,539	\$3,539	\$0	0.00%
Legal Fees-Negotiations	\$0	\$2,331	\$5,000	\$5,000	\$0	0.00%
Audit Services	\$9,000	\$7,500	\$7,875	\$8,200	\$325	4.13%
Legal Services	\$5,000	\$7,082	\$5,000	\$5,000	\$0	0.00%
District Moderator	\$150	\$150	\$150	\$150	\$0	0.00%
<b>TOTAL BOARD SERVICES</b>	<b>\$31,475</b>	<b>\$31,422</b>	<b>\$35,350</b>	<b>\$35,793</b>	<b>\$443</b>	<b>1.25%</b>
<b>TOTAL SAU #29 SERVICES</b>	<b>\$426,106</b>	<b>\$426,106</b>	<b>\$427,012</b>	<b>\$430,533</b>	<b>\$3,521</b>	<b>0.82%</b>
2410 SCHOOL ADMINISTRATION						
Salaries - Principal	\$83,051	\$83,051	\$85,408	\$87,026	\$1,618	1.89%
Salaries - Asst.Principal	\$63,860	\$66,400	\$68,317	\$67,134	(\$1,183)	-1.73%
Salaries - Receptionists	\$24,965	\$22,804	\$21,235	\$21,404	\$169	0.80%
Salaries - Admin. Asst.	\$35,437	\$33,909	\$33,224	\$34,231	\$1,007	3.03%
Benefits	\$79,819	\$59,731	\$70,129	\$74,817	\$4,688	6.68%
Repairs to Equipment	\$0	\$0	\$0	\$0	\$0	0.00%
Telephone/Internet	\$12,350	\$3,792	\$11,650	\$11,650	\$0	0.00%
Postage	\$4,000	\$3,052	\$4,250	\$4,250	\$0	0.00%
Printing	\$750	\$380	\$700	\$700	\$0	0.00%
Travel Reimbursement	\$1,000	\$956	\$1,000	\$1,000	\$0	0.00%
Office Supplies	\$2,200	\$1,421	\$2,000	\$2,000	\$0	0.00%
Equipment/ Furniture	\$500	\$428	\$0	\$0	\$0	0.00%
Professional Dues	\$1,600	\$759	\$1,600	\$1,600	\$0	0.00%
Graduation Supplies	\$1,500	\$1,165	\$1,500	\$1,500	\$0	0.00%
<b>TOTAL ADMINISTRATION</b>	<b>\$311,032</b>	<b>\$277,849</b>	<b>\$301,013</b>	<b>\$307,312</b>	<b>\$6,299</b>	<b>2.09%</b>



EXPENDITURE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED BY school board	\$ CHANGE	% CHANGE
<b>2600 SCHOOL MAINTENANCE</b>						
Salaries- Custodians	\$90,503	\$96,875	\$93,477	\$97,845	\$4,368	4.67%
Salaries- Summer/Substitutes	\$8,000	\$8,365	\$10,000	\$10,000	\$0	0.00%
Benefits	\$43,112	\$39,400	\$47,023	\$48,186	\$1,163	2.47%
Rubbish Removal	\$10,000	\$6,710	\$9,000	\$9,000	\$0	0.00%
Maintenance Services	\$37,000	\$41,458	\$40,425	\$42,200	\$1,775	4.39%
Building Repair and Facility Projects	\$18,600	\$63,241	\$27,000	\$22,100	(\$4,900)	-18.15%
Special Projects	\$0	\$0	\$0	\$0	\$0	0.00%
Insurance	\$11,000	\$10,718	\$11,700	\$12,000	\$300	2.56%
Custodial Supplies	\$14,000	\$11,751	\$14,500	\$14,500	\$0	0.00%
Building Materials	\$3,500	\$4,110	\$1,500	\$1,500	\$0	0.00%
Electricity	\$35,000	\$35,512	\$39,000	\$39,000	\$0	0.00%
Bottled Gas	\$6,500	\$5,201	\$6,500	\$6,500	\$0	0.00%
Fuel Oil	\$45,000	\$29,189	\$45,000	\$41,250	(\$3,750)	-8.33%
Equipment	\$1,150	\$2,289	\$1,150	\$900	(\$250)	-21.74%
<b>TOTAL MAINTENANCE</b>	<b>\$323,365</b>	<b>\$354,818</b>	<b>\$346,275</b>	<b>\$344,981</b>	<b>(\$1,294)</b>	<b>-0.37%</b>
<b>2700 PUPIL TRANSPORTATION</b>						
Regular Elementary	\$240,094	\$225,094	\$231,878	\$238,864	\$6,986	3.01%
Regular High School	\$80,031	\$79,625	\$77,292	\$79,621	\$2,329	3.01%
Special Education-Elementary	\$51,060	\$55,165	\$37,805	\$40,600	\$2,795	7.39%
Special Education-High School	\$50,000	\$46,296	\$107,500	\$88,000	(\$19,500)	-18.14%
Athletic Transportation	\$9,000	\$6,735	\$9,000	\$8,000	(\$1,000)	-11.11%
Field Trips	\$4,500	\$2,000	\$4,500	\$4,500	\$0	0.00%
<b>TOTAL PUPIL TRANSPORTATION</b>	<b>\$434,685</b>	<b>\$414,915</b>	<b>\$467,975</b>	<b>\$459,585</b>	<b>(\$8,390)</b>	<b>-1.79%</b>

EXPENDITURE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED BY school board	\$ CHANGE	% CHANGE
<b>2830 STAFF SERVICES</b>						
Unemployment Compensation	\$0	\$874	\$0	\$0	\$0	0.00%
Fingerprinting/Staff physicals	\$2,000	\$1,573	\$2,000	\$2,000	\$0	0.00%
<b>TOTAL STAFF SERVICES</b>	<b>\$2,000</b>	<b>\$2,447</b>	<b>\$2,000</b>	<b>\$2,000</b>	<b>\$0</b>	<b>0.00%</b>
<b>2840 INFORMATION TECH</b>						
Salaries/Benefits- Web Administrator	\$0	\$0	\$1,741	\$1,756	\$15	NA
Repairs and Maintenance	\$3,610	\$3,526	\$2,800	\$3,500	\$700	25.00%
Lease Agreements	\$12,216	\$15,236	\$12,999	\$13,165	\$166	1.28%
Supplies	\$450	\$419	\$1,250	\$1,250	\$0	0.00%
Software	\$16,590	\$17,896	\$8,278	\$6,175	(\$2,103)	-25.40%
Equipment	\$14,000	\$14,775	\$30,900	\$29,916	(\$984)	-3.18%
<b>TOTAL INFO TECHNOLOGY</b>	<b>\$46,866</b>	<b>\$51,852</b>	<b>\$57,968</b>	<b>\$55,762</b>	<b>(\$2,206)</b>	<b>-3.81%</b>
<b>5220 TRANSFERS</b>						
School Lunch	\$140,000	\$21,156	\$140,000	\$123,000	(\$17,000)	-12.14%
Federal Projects	\$235,000	\$0	\$235,000	\$235,000	\$0	0.00%
Capital Projects	\$0	\$0	\$0	\$0	\$0	0.00%
Capital Reserve	\$0	\$0	\$150,000	\$0	(\$150,000)	-100.00%
Expendable Trust	\$0	\$0	\$0	\$0	\$0	0.00%
<b>TOTAL TRANSFERS</b>	<b>\$375,000</b>	<b>\$21,156</b>	<b>\$525,000</b>	<b>\$358,000</b>	<b>(\$167,000)</b>	<b>-31.81%</b>
<b>GRAND TOTALS</b>	<b>\$8,674,536</b>	<b>\$7,654,361</b>	<b>\$8,486,993</b>	<b>\$8,184,492</b>	<b>(\$302,501)</b>	<b>-3.56%</b>

TRUST FUND BALANCES	
EXPENDABLE TRUST (March, 2011)	\$148,000
CAPITAL RESERVE (March, 2011)	\$230,000

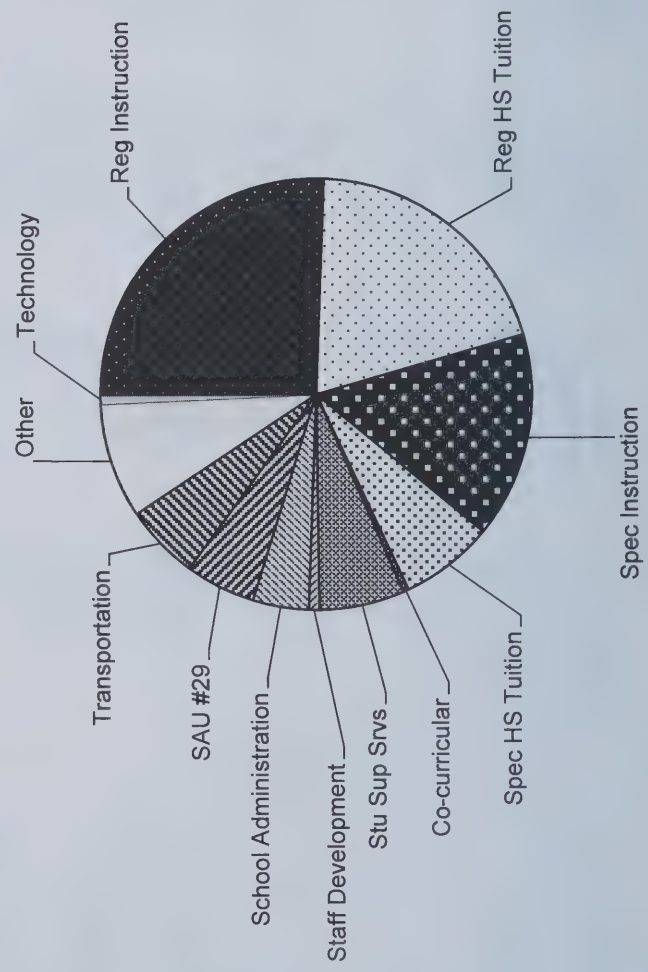
**CHESTERFIELD SCHOOL BOARD  
ESTIMATED REVENUES**

REVENUE ACCOUNTS	2009-10 BUDGET	2009-10 ACTUAL	2010-11 BUDGET	2011-12 PROPOSED	\$ CHANGE	% CHANGE
Unreserved Fund Balance	\$0	\$0	\$589,026	\$250,000	(\$339,026)	-57.56%
<b>Local Property Tax</b>	<b>\$5,525,581</b>	<b>\$5,525,581</b>	<b>\$4,807,906</b>	<b>\$4,561,886</b>	<b>(\$246,020)</b>	<b>-5.12%</b>
Interest	\$12,000	\$5,942	\$5,900	\$5,900	\$0	0.00%
Lunch - Local Sales	\$95,000	\$0	\$80,000	\$80,000	\$0	0.00%
Tuition	\$0	\$39,414	\$0	\$0	\$0	0.00%
Shared Position	\$0	\$14,853	\$30,540	\$31,008	\$468	1.53%
Other Local	\$11,000	\$65,157	\$11,000	\$11,000	\$0	0.00%
N.H. Adequacy Aid	\$1,143,053	\$1,143,053	\$1,143,053	\$1,516,637	\$373,584	32.68%
<b>N.H. Property Tax</b>	<b>\$1,132,489</b>	<b>\$1,132,489</b>	<b>\$1,225,140</b>	<b>\$1,237,720</b>	<b>\$12,580</b>	<b>1.03%</b>
N.H. Building Aid	\$0	\$0	\$0	\$0	\$0	0.00%
N.H. Handicapped Aid	\$390,413	\$415,392	\$124,428	\$170,341	\$45,913	36.90%
N.H. Kindergarten Aid	\$0	\$0	\$0	\$0	\$0	0.00%
N.H. Lunch Aid	\$1,000	\$0	\$1,000	\$1,000	\$0	0.00%
Medicaid Reimbursement	\$90,000	\$70,532	\$45,000	\$45,000	\$0	0.00%
Federal Projects	\$235,000	\$0	\$235,000	\$235,000	\$0	0.00%
Lunch - Federal	\$39,000	\$0	\$39,000	\$39,000	\$0	0.00%
Transfer from Expendable Trust	\$0	\$0	\$0	\$0	\$0	0.00%
Transfer from Capital Reserve	\$0	\$0	\$0	\$0	\$0	0.00%
Transfer to Capital Reserve	\$0	\$0	\$150,000	\$0	(\$150,000)	-100.00%
Prior Year Transfers	\$0	\$0	\$0	\$0	\$0	0.00%
<b>TOTALS</b>	<b>\$8,674,536</b>	<b>\$8,412,413</b>	<b>\$8,486,993</b>	<b>\$8,184,492</b>	<b>(\$302,501)</b>	<b>-3.56%</b>
		<b>Budget Decrease</b>		<b>(\$302,501)</b>	<b>-3.56%</b>	
		<b>School Property Tax Decrease</b>		<b>(\$233,440)</b>	<b>-3.87%</b>	
		<b>School Prop. Tax Rate Decrease</b>			<b>-\$0.4175</b>	
		<b>School Tax Change on \$100,000 house</b>			<b>-\$41.75</b>	
		School Tax Change on \$150,000 house			-\$62.62	
		School Tax Change on \$200,000 house			-\$83.49	
		School Property Tax Decrease if all Warrant Articles Pass			-\$0.3727	
		Budget Decrease if all warrant articles pass			(\$277,501)	
					-3.45%	
					-3.27%	
					-\$208,440	

**CHESTERFIELD SCHOOL BOARD  
PROPOSED BUDGETED EXPENSES FOR 2011-12**

FUNCTION AREA	DOLLARS	PERCENT
REGULAR INSTRUCTION	\$2,096,340	25.61%
REGULAR HIGH SCHOOL TUITIONS	\$1,631,256	19.93%
SPECIAL INSTRUCTION (includes summer school)	\$1,265,099	15.46%
SPECIAL HIGH SCHOOL TUITIONS	\$576,666	7.05%
CO-CURRICULAR	\$33,008	0.40%
STUDENT SUPPORT SERVICES	\$523,280	6.39%
STAFF DEVELOPMENT	\$64,877	0.79%
SCHOOL ADMINISTRATION	\$343,105	4.19%
SAU # 29	\$430,533	5.26%
PUPIL TRANSPORTATION	\$459,585	5.62%
OTHER (MAINTENANCE/TRANSFERS)	\$704,981	8.61%
TECHNOLOGY	\$55,762	0.68%
<b>TOTAL</b>	<b>\$8,184,492</b>	<b>100.00%</b>

**PERCENT OF EXPENSE BUDGET BY FUNCTION AREA**



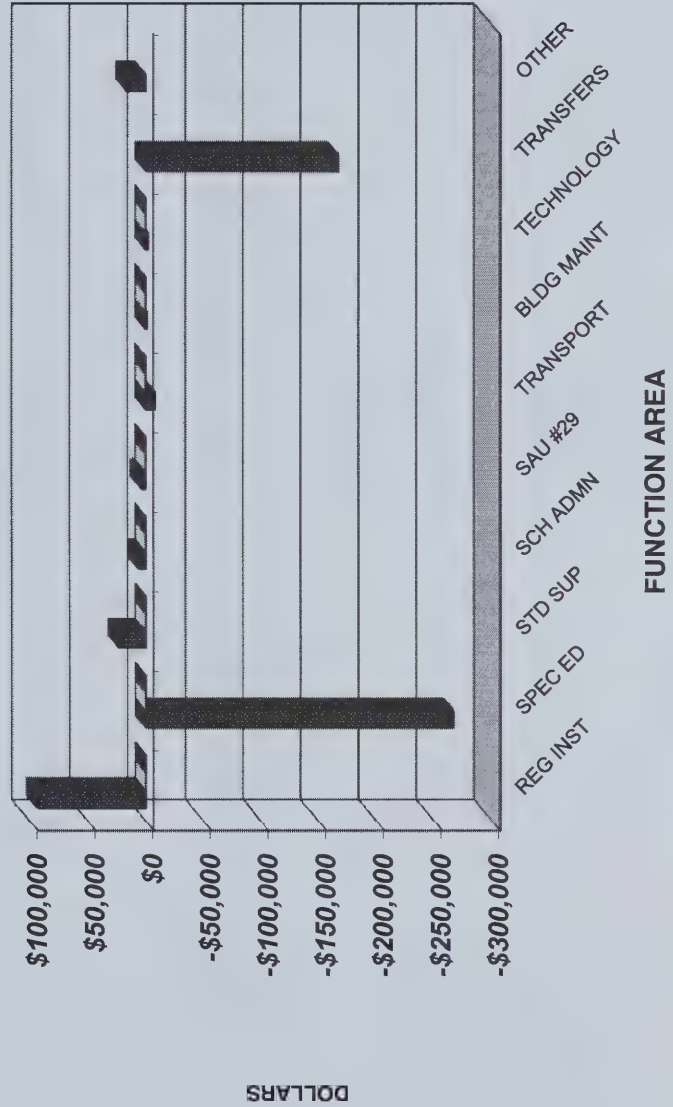
# CHESTERFIELD SCHOOL DISTRICT CHANGES BY FUNCTION 2011-12

Change from 2010-11 Budget to 2011-12 Budget

	DOLLARS	PERCENT
REGULAR INSTRUCTION	\$93,906	2.58%
SPECIAL EDUCATION	-\$266,871	-12.77%
STUDENT SUPPORT SERVICES	\$23,322	6.54%
SCHOOL ADMINISTRATION	\$6,299	2.09%
SAU # 29	\$3,521	0.82%
PUPIL TRANSPORTATION	-\$8,390	-1.79%
BUILDING MAINTENANCE	-\$1,294	-0.37%
TECHNOLOGY	-\$2,206	-3.81%
TRANSFERS (Tax Neutral)	-\$167,000	-31.81%
OTHER	\$16,212	7.47%

TOTAL -\$302,501 -\$302,501

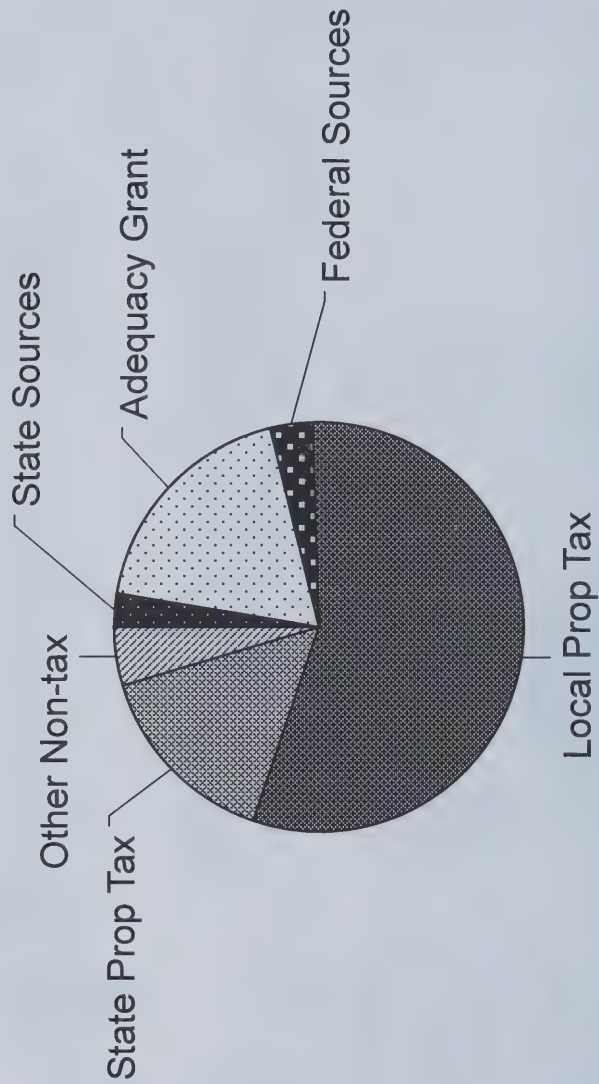
## BUDGET CHANGES BY FUNCTION AREA



**CHESTERFIELD SCHOOL DISTRICT  
BUDGETED REVENUE FOR 2011-12**

	DOLLARS	PERCENT
STATE SOURCES	\$216,341	2.64%
ADEQUACY AID	\$1,516,637	18.53%
FEDERAL SOURCES	\$274,000	3.35%
PROPERTY TAXES		
LOCAL TAX	\$4,561,886	55.74%
STATE TAX	\$1,237,720	15.12%
OTHER NON-TAX & SURPLUS	\$377,908	4.62%
<b>TOTALS</b>	<b>\$8,184,492</b>	<b>100.00%</b>

**PERCENT REVENUE BUDGET BY FUNDING SOURCE**



**CHESTERFIELD SCHOOL DISTRICT**

SUPPLEMENTAL INFORMATION

**KEENE SCHOOL TUITION RATES-approved**

	2010-11	2011-12	\$ Change	% Change
	\$	\$		
<b>Regular Education</b>				
KHS (AREA)	10,611	11,022	411	3.87%
KMS (AREA)	11,653	12,979	1,326	11.38%
Ele	10,721	10,900	179	1.67%
<b>Special Education</b>				
KHS (AREA)	20,315	21,358	1,043	5.13%
KMS (AREA)	28,559	28,405	-154	-0.54%
Ele	35,831	35,397	-434	-1.21%
Pre K	35,831	35,397	-434	-1.21%

**CHESTERFIELD SCHOOL DISTRICT**  
**DETAIL OF ACTUAL EXPENDITURES**  
**AS A RESULT OF SPECIAL EDUCATIONAL SERVICES**  
 SUPPLEMENTAL INFORMATION REQUIRED PER RSA 32:11-a

	<b>2008-09</b>	<b>2009-10</b>
	<b>ACTUAL</b>	<b>ACTUAL</b>
<b>REVENUE</b>		
State Adequacy Aid for Special Ed.	\$420,744	\$165,165
IDEA Entitlement Grant	\$92,919	\$132,587
Medicaid Reim.	\$102,274	\$70,532
Catastrophic Aid	\$273,736	\$415,392
<b>TOTAL REVENUE</b>	<b>\$889,672</b>	<b>\$783,676</b>
<b>EXPENSE</b>		
Instruction	\$2,335,832	\$2,193,446
Services	\$306,711	\$252,735
Transportation	\$133,648	\$101,461
IDEA Entitlement Grant	\$92,919	\$132,587
<b>TOTAL EXPENSES</b>	<b>\$2,869,110</b>	<b>\$2,680,229</b>
<b>NET COST</b>	<b>\$1,979,437</b>	<b>\$1,896,553</b>





FROM WHOM	DESCRIPTION	AMOUNT
TOWN OF CHESTERFIELD	APPROPRIATION	6658070.00
STATE OF NH	MEDICAID	80800.13
STATE OF NH	LUNCH REIMB	1539.75
STATE OF NH	EQUITABLE ED	1143053.00
STATE OF NH	TITLE GRANT	156140.99
STATE OF NH	CATASTROPHIC AID	415392.04
FEDERAL	REAP	16140.56
FEDERAL	LUNCH REIMB	36175.24
TRUST FUNDS	BONNEY FUND	67.30
CAPITAL RESERVE FUNDS		39870.61
MISC TUITIONS	MONADNOCK HIGH SCHOOL	38984.82
MISC TUITIONS	HAVERHILL	31768.26
MISC TUITIONS	KEENE SCH DIST SPED REFUND	8924.32
MISC TUITIONS	WESTMORELAND ESY	1221.98
MISC HAVERHILL	TRANSPORTATION MONITOR	5776.00
MISC KEENE SCH DIST	MEDICARE PLAN D	9808.31
MISC PEOPLE'S BANK	INTEREST GEN SWP PDIP	5941.85
MISC CHESTERFIELD FOUND	FOUNDATION DONATION	1300.00
MISC JABLONSKI & PORTER	RETIREMENT & INSURANCE	1749.57
MISC PARENTS	STUDENT LUNCH	68762.26
MISC PARENTS	LOST BOOKS CAMPS & INSTR RENTAL	2193.80
MISC ACTIVITY FUND	OFFICIALS	1204.93
MISC RENTAL & REFUNDS	FACILITY RENTAL & WORKSHOPS	2654.00
MISC DONATIONS	SCOREBOARD DONATION	1305.00
MISC	REFUNDS, REBATES & POSTAGE	4271.06
MISC FAIRPOINT	ERATE	5269.58
MISC FOCS	PAGE FUNDS	3250.00
MISC WMD & MARLB	SHARE POSITION	29466.24
	TOTAL	8771101.60

**CHESTERFIELD SCHOOL DISTRICT MEETING  
MARCH 6th, 2010.**

Jamileth B. Card, School District Clerk, appointed the following persons as ballot clerks: Diane Willard, Barbara Girs, Shirley Philbrick, Bob Yacubian, Linda Lord, Bruce Lord, Fred Rowley, Joan O'Neil, Debbie Bokum, Tracy Fairbanks, and Wendy Platt.

The Moderator, Gary Winn, called the meeting to order at 7:00 p.m. for the purpose of acting on the articles in the warrant.

The Moderator took a moment to make the following introductions, introducing himself, the district clerk, and the Chesterfield School Board Members: Judy Idelkope, the Chesterfield School Board Chairman, Ege Cordell, Vice Chair, and other members Rebecca (Becky) Auger, Greg Blair, and Deb Clemente. He then proceeded to introduce Sharon D'Eon - Principal of the Chesterfield School, Darlene Dunn -Assistant Principal, Wayne Woolridge, SAU29 Co-Superintendent, Tim Ruehr, SAU29 Business Manager for Towns, and Joe Hoppock, SAU29 School Board Lawyer.

Gary Winn, the Moderator explained that the polls would remain open during the meeting until he announced their closing, except during paper ballot votes, that warrants articles over \$10,000 (ten thousand) would be voted on by paper ballot, and that any amendment to the warrant articles must be provided in writing to ensure its accuracy and recording. The Moderator also explained the purpose of restricting reconsideration following voting on a warrant article, primarily to prevent reconsideration after a majority of the people has left the meeting prior to its end. He reminded the audience that there is a seven (7) day waiting period prior to holding an additional meeting to reconsider such articles. He also encouraged the audience to keep out of sight any promotional material related to any of the candidates running for office during the course of the meeting.

Following the Moderator's introductions, the audience stands up for the Pledge of the Allegiance.

Article 1: Deb Clemente moved, and Greg Blair Becky seconded, to hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto. Bayard Tracy spoke on behalf of the Budget Committee. The Moderator declared no action to be taken on Article 1.

Article 2: Greg Blair moved, and Deb Clemente seconded, to see if the district will vote to raise and appropriate the budget committee's recommended amount of \$8,336,993 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The school board recommends \$8,336,993. Judy Idelkope gave a detailed presentation on the school budget and Tim Ruehr clarified additional questions from the audience related to the budget. Following the discussion, the Moderator suspended voting for district officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. There were 85 (eighty five) voters present at the meeting

during this question. The Moderator declared Article 2 passed by a paper ballot vote of 71 (seventy one) YES, 14 (fourteen) NO. Becky Auger then made a motion to restrict reconsideration on Article 2 per RSA 40:10, seconded by Sue Newcomer. The Moderator declared the motion to restrict reconsideration on Article 2 passed by a voice vote.

Article 3: Ege Cordell moved, and Judy Idelkope seconded, to see if the District will vote to appropriate and authorize the School Board to transfer up to \$100,000 of its unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2010, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). Judy Idelkope provided information related to the Capital Reserve Fund. John McKean provided further information to this topic. Tracy Bayard move to end discussion on the Article 3 second by Darlene Dunne. The Moderator declared to end discussion on Article 3 by a voice vote.

Then, Sue Newcomer made a motion to amend Article 3, second by Todd Stockwell and Darlene Dunn as follows: to raise an additional \$50,000 to add to the 100,000 in the warrant to put into the Capital Reserve Fund. Further discussion was provided on amendment to Article 3. Then, Merrill Yeaw moved to end discussion on the amendment to Article 3, second by James Hogancamp. The Moderator declared to end discussion on the amendment to Article 3 by a voice vote. The Moderator suspended voting for district officers and asked the audience to vote by paper ballots on amendment to Article 3. The meeting was recessed for the counting of the paper ballots. There were 88 (eighty eight) voters present at the meeting during this question. The Moderator declared amendment to Article 3 passed by a paper ballot vote of 70 (seventy) YES, 18 (eighteen) NO.

Timothy Butterworth moved, and Barbara Girs seconded to see if the District will vote to appropriate and authorize the School Board to transfer up to \$150,000 of its unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2010, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). Judy Idelkope answered questions from the audience related to the Capital Reserve Funds and Susan Newcomer, Ruth Vanhouten and Clifford Emery further discussion on this article. Timothy Butterworth moved to end discussion on article 3 second by Mrs. Girs. The Moderator then declared to end discussion on the Article 3 by a voice vote. The Moderator suspended voting for district officers and asked the audience to vote by paper ballots on Article 3. The meeting was recessed for the counting of the paper ballots. There were 86 (eighty six) voters present at the meeting during this question. The Moderator declared Article 3 passed by a paper ballot vote of 75 (seventy five) YES, 11 (eleven) NO. Then Becky Auger move to restrict reconsideration on Article 3, second by

Sue Newcomer. The Moderator declared restrict reconsideration on Article 3 passed by a voice vote.

Article 4: Judy Idelkope moved and Deb Clemente seconded, to see if the voters of the Chesterfield School District will vote to direct Chesterfield School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the provision in statue commonly referred to as the statutory “Evergreen Clause”, to restore local control in the collective bargaining and school district budget processes. Timothy Butterworth and Colleen Hartman asked questions related to the Evergreen Clause. Judy Idelkope answered questions from the audience and Joe Hoppock provided background information and history of the Evergreen Clause. Tracy Bayard move to end discussion on Article 4 seconded by Sue Newcomer. The Moderator declared to end discussion by a voice vote. The Moderator suspended voting for district officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. There were 83 (eighty three) voters present at the meeting during this question. The Moderator declared Article 4 passed by a paper ballot vote of 57 (fifty seven) YES, 26 (twenty six) NO.

Article 5: To transact any other business, that may legally come before this meeting. On behalf of the board, Judy Idelkope spoke to thank and acknowledge the support of the Ballot Clerks to the Chesterfield Community, the Moderator, the District Clerk, and the community at large. She also thanked Becky Auger and Gregg Blair for their outstanding support and contribution to the Chesterfield School Board during their three years of service. Following her remarks, the Moderator asked if anyone has not had an opportunity to vote for school officials and since none responded, the Moderator proceeded to close the polls at 8:50 p.m. Bayard Tracy moved to adjourn the meeting and was seconded by Becky Auger. The Moderator declared the meeting adjourned by a voice vote.

School Official Elections: The official town checklist was used for the elections. 228 (two hundred and twenty eight) ballots were cast in the ballot box. 6 (six) absentee ballots were cast.

<u>School Board Member for 3 years</u>	Votes
John Willard	82
Martin Mahoney	165
Genienne Hockensmith	161
Betsy Emery	1
Wayne Winn	1
George Goulet	1
John Mahoney	1

Martin Mahoney and Genienne Hockensmith were declared the winners.

<u>Moderator for 1 year</u>	
Gary Winn	220
Michael Bentley	1
Fred Rowley	1

Gary Winn was declared the winner.

<u>Treasurer for 1 year</u>	
Wanda McNamara	217
Fred Rowley	1
Carol Johnson Goulet	1

Wanda McNamara was declared the winner.

<u>Clerk for 1 year</u>	
Jamileth Card	212
Jen Andrus	2
Fred Rowley	1

Jamileth Card was declared the winner.

All election officials will wait the prescribed three days for reasons of recall to take the oath of office and to sign the prescribed oath of office.

Jamileth B. Card  
Chesterfield School District

Jamileth B. Card  
A True Copy Attest

## ADMINISTRATIVE REPORT

Congratulations to the students and staff from Chesterfield, who continue to show improving academic performance in reading, writing and math on the New Hampshire state assessments released on January 31<sup>st</sup>. Congratulations and thank you to staff members, who have invested their knowledge, skills, and dedication in assisting students in their learning each day. On the annual state assessments Chesterfield had the fourth highest math score among area schools. Of the 14 school districts in the region, Chesterfield students also achieved the fifth highest score in reading and the second highest score in writing. The improvement that has occurred in test scores should not be taken for granted. Continued progress is highly contingent upon open lines of communication between the home and school and a good understanding of what goes on in the school

Several changes on the national level will impact our Chesterfield students. One significant change is the new Common Core Standards which were finalized and released in June of 2010, and adopted by the New Hampshire Board of Education in July 2010.

Forty-three states have adopted these common grade-level expectations, as the movement to align nationwide what students are learning gains steam. The Common Core is the precursor to the Nationwide Assessment likely to be implemented by 2014.

It is likely that Congress will complete the revision to No Child Left Behind this session. President Obama's recommendations are summarized in the document "Blueprint for Reform" which is posted on the top left corner of the SAU 29 web page. Instead of focusing on schools' ability to achieve adequate yearly progress (as required by NCLB), the blueprint sees preparing college and career ready students as the goal, with accountability based on student growth over time. No longer would federal law require only measurement of where students scored in a single year; instead, students would be assessed on both their status and their year-to-year growth.

At the State level, House Bill 1523, the Bullying Bill has been enacted into law. As mandated by this law Chesterfield has adopted a written policy prohibiting bullying, harassment, intimidation and cyberbullying.

The law mandates investigations of bullying, harassment, intimidation or cyberbullying and must be initiated within five school days of a reported incident. The law also requires school districts to provide training on preventing, identifying and responding to incidents of bullying, harassment, intimidation or cyberbullying. The training must be provided to school employees, volunteers, parents, and employees of any company under contract with a school who will have significant contact with students. We have to offer the training by the end of April, with annual training thereafter. In order to comply with the law, Chesterfield must also provide an educational program for students and parents related to bullying issues.

Chesterfield students are doing very well at Keene High School. The overall attendance rate at KHS is 95.9%, Chesterfield's overall attendance rate is 96.08%. Keene High Schools total GPA for 2009-2010 is 2.79, Chesterfield students at KHS have a

combined grade point average of 2.99.

Chesterfield students participated the following KHS extra-curricula activities: A Cappella Choir, Alpine Skiing, Baseball, Baseball JV, Baseball Varsity, Blackbird Bylines, Boys Basketball Varsity, Boys Cross Country, Boys Lacrosse JV, Boys Soccer, Boys Soccer JV, Boys Soccer Varsity, Boys Tennis, Boys Track, Chorus, Class Council, Dance Team, Drama Club, Field Hockey, Environthon Team, Field Hockey JV, Field Hockey Varsity, Football, Football JV, Football Varsity, Girls Basketball, Girls Basketball JV, Girls Basketball Varsity, Girls Cross Country, Girls Lacrosse, Girls Soccer, Girls Soccer JV, Girls Soccer Varsity, Girls Tennis, Girls Track, Girls Volleyball, Girls Volleyball JV, Girls Volleyball Varsity, Golf JV, Golf Varsity, Health Occupation Student Association, Ice Hockey, Key Club, Latin Club, Math Team, Mock Trial, National Art Honor Society, National Honor Society, Sierra, Softball, Softball JV, Softball Varsity, Spanish Club, Spirit, Student Council, Students for Peace, Swimming-Diving, Free Tibet, Ushers, Yearbook, Young Conservatives, Young Monadnock Cares.

Chesterfield seniors from the class of 2009 reported their post-secondary plans as follows: ADP Graduate, Albany College of Pharmacy & Health Services, Bellarmine University – KY, Bentley University – MA, Coastal Caroline - SC, Community College – Reno, Culinary Institute of America – NY, Elmira College – NY, Franklin Pierce University, Hart School – University of Hartford, Johnson & Wales University, Keene State College, Marines, McGill- Canada, Montserrat College of Art – MA, NHTI, NYU, Pratt Institute – NY, River Valley Community College, Rivier College – NH, Roger Williams University – RI, St. Michael's College, UNH, University of Maine – Farmington, University of Southern Maine, Western New England College – MA, Worcester Poly Technical Institute – MA.

The constructive working relationship between the school board and staff continues to promote continuous school improvement. This is facilitated by good communication between the staff and board and by board members' recognition of, and positive interaction with, the staff.

We invite you to visit Chesterfield School, attend a school-related activity, or participate in a school board meeting; we encourage you to attend the Annual District Meeting on Saturday, March 5, 2011 at 7:00 PM. Thank you for your support of Chesterfield's children and their education.

Wayne Woolridge  
Co-Superintendent of Schools



## Principal's Report

It gives me great pleasure to once again be writing to the community of Chesterfield about our school. Reflecting on the past several years I would like to note that there has been a slight decrease in enrollment each year. We are currently at 325 students, down from our high point of 477. The decrease in enrollment has been seen across all grade levels. We are closely monitoring this as it does impact our staffing needs. We have changed our past model of an aide in each classroom to including some shared aides at specific grade levels. This is a result of our declining enrollment. We will continue to revisit our needs each year.

This past year we have been identified as a District in Need of Improvement. (DINI) Each year our students take the state wide NECAP Assessment. And each year the goal is to include more and more students in the proficient to above proficient categories. Last year one of our sub groups did not make enough growth putting us on the list of DINI schools in the state. I want to assure the community that the staff is working diligently to provide support to the students in this sub group while also providing to the needs of all students. What the public is often unclear about is that as a school we continue to make progress in our scores on the NECAP. However the test is designed so that all students will be proficient or above by the year 2012. This means that the bar is always moving. We have put a lot of time and energy into reviewing test data and student performance. We will continue to work to meet the needs of all the children in our school.

I would like to publicly thank all of you for the continued support in our school. I would like to thank the Chesterfield Public School Foundation who in the last three years has gifted over \$30,000 to our school. The foundation continues to support projects like bringing authors to school, purchasing Smart boards, field trips to distant places, financial literacy programs and support to our Mentor program for our students. In addition the Friends of Chesterfield School also offers support to our programming needs. This year they have brought a musical group from Cuba to school, given hundreds of dollars to student scholarships, supported NHDI and field trips. To those of you who send in anonymous gifts, Thank-you! And to all of you who volunteer in our school we really appreciate your time. Everything you do directly helps the students of Chesterfield School. It is a real pleasure to see the continued support this community gives its educational institution.

### Elementary Enrollment

The district's official K-8 enrollment, as reported to the New Hampshire Department of Education on October 1, 2010, totaled 328 students. Currently our enrollment is as follows:

Kdg. -	28	Grade 3 -	39	Grade 6 -	33
Grade 1 -	32	Grade 4 -	33	Grade 7 -	36
Grade 2 -	28	Grade 5 -	48	Grade 8 -	48

- There are currently 189 students enrolled at Keene High School.

- We also are aware of nine students enrolled in area Preschool programs.

**Current Staffing**

<b>Name</b>	<b>Position</b>
Mrs. Nancy Hardy	Kindergarten Teacher
Mrs. Heather Girrior	Kindergarten Teacher
Ms. Noreen Rushlow	Grade One Teacher
Mrs. Patty Harris	Grade One Teacher
Mrs. Karen Rydant	Grade Two Teacher
Mrs. Helen Ann Kelly	Grade Two Teacher
Mrs. Kathy Chmiel	Grade Three Teacher
Mrs. Tina Ramsey	Grade Three Teacher
Ms. Abby Mather	Grade Four Teacher
Mrs. Jessica Quarry	Grade Four Teacher
Mrs. Priscilla Whitford	Grade Five Teacher
Ms. Carla Belyea	Grade Five Teacher
Mr. David Potter	Grade Six Teacher
Ms. Susan Wiles	Grade Six Teacher
Mrs. Nancy Eddy	7/8 Language Arts Teacher
Mrs. Morgan Lausier	7/8 Math Teacher
Mrs. Sarah Plotczyk	7/8 Science Teacher
Mrs. Kristen Warner	6/7/8 Integrated Technology Teacher
Mr. Jay VanStechelman	7/8 Social Studies Teacher
Mrs. Carrie Martin	K,1, 2 Special Education Teacher
Mr. Larry Ullrich	3,4, Special Education Teacher
Mrs. Kim Rich-Milliken	5/6 Special Education Teacher
Mrs. Kate Shanks	7/8 Special Education Teacher
Mrs. Glenna Hart-Mercure	Nurse
Mrs. Laura Robertson	Reading Specialist
Mr. Chris Young	Physical Education Teacher
Mr. Greg Hammett	Physical Education/Health Teacher
Mr. John Lee	K-8 Spanish Teacher
Ms. Luba Lichynsky	Music K-5 Teacher 80%
Mrs. Alison Schoales	Music 6-8 Teacher 80%
Mrs. Cindy Walsh	K - 8 Art Teacher
Mrs. Gail Grainger	Media Generalist
Ms. Lisa Markland	K - 8 Guidance
Ms. Pam Prentiss	O.T.
Mrs. Jennifer Truong	Speech and Language
Ms. Karin Knudson	Education Evaluator-Grant funded
Ms. Bonnie Kraft	School Psychologist
Mrs. Maria Stepka	Kitchen
Mrs. Kim Santo	Part time/Kitchen
Mrs. Danielle Coulbourn	Part time/Kitchen

Mr. Robert Howard	Custodian
Mr. Eric Richardson	Custodian
Mr. Ted Peaks	Custodian
Mrs. Michelle Larkin	Front Office
Ms. Kathy Selvidio	Administrative Assistant
Mrs. Darlene Dunn	Assistant Principal
Mrs. Sharyn D'Eon	Principal

In addition to the full time employees listed above we have inclusionary aides that provide support to all students in the classroom. Most classroom aides work a seven-hour day. Title One staff is working part-time in grades K - 3.

<b>Aide</b>	<b>Placement</b>
Ms. Liz Benjamin	Grade 5
Mrs. Lisa Blanchard	Grade 5
Mrs. Cathy Carter	Grade 8 (Shared)
Mrs. Loren Wilder	Grade 7
Miss Jen D'Alessio	One on One
Mrs. Ashli Staszko	One on One
Mrs. Kim Shonbeck	Grade 4 (Shared)
Mrs. Lori Ingram	Title One (5 hrs)
Mrs. Susan Brabec	Title One (4 hrs)
Mrs. Denice Kowalski	Kindergarten
Mr. Larry McIntosh	ELL 20%
Mrs. Deb McLaughlin	Grade 3
Mrs. Chris Montgomery	One on One
Ms. Tabitha Rogers de Coverly Smith	Grade 6 (Shared)
Mrs. Amy Randall	Title One (4 hrs)
Mrs. Georgia O'Connor	Grade 7
Mrs. Carol Pfistner	Grade 3
Mrs. Kate Stohr	Grade 2 (Shared)
Mrs. Corinne Tetreault	Kindergarten
Mrs. Mary White	Grade 1
Mrs. Darlene Klaski	Grade 1
Mrs. Gina Gitchell	Title One (4 hrs)

### **Goals**

The Chesterfield School Board continues to work closely with the staff on the following goals:

\* 10% more of students who haven't yet made proficiency level on the NECAP will meet the proficiency level in 2010-2011.

\*Higher percentage of students in each grade cohort will meet or exceed their individual NWEA goals. Student achievement, parent reaction, budget and professional transitions.

\*Study Alternative-staffing models to assist in long term planning. (Staffing includes administration, teachers, support staff and related services providers).

### **School Safety**

We continue to take the safety of our school community very seriously. The school has an extensive Emergency Operations plan. We have several staff members who serve on the Chesterfield Office of Emergency Management Team, and we have several staff that have been trained in behavioral responses. The school continues to take steps for preparedness for any type emergency.

The school continues to keep all of its exterior doors locked. Traffic is encouraged not to drive into the circle in front of the school during bus drop off and pick up times. We have worked closely with First Student, the bus carrier, for our district to ensure safe pick up and drop off for all students.

### **Special Projects**

Chesterfield School benefits from its past graduates with Eagle Scout projects. This year Justin LaRue has rebuilt the backstop and repaired the bridge down on the lower athletic fields.

The Student Council continues to sponsor a child from Children's International. In addition they sponsor school wide spirit days, flower sales and the annual semi-formal dance. We also have a Junior Student Council running in grade 4.

The student body continues to participate in school wide community service projects. We support Joan's Pantry as well as the Monadnock Humane Society in these projects. Our Music Honor Society, Tri M, recently sang to the students of Cedarcrest and left a gift of an electronic keyboard. (The students raised funds and they wanted to share the gift of music with other students.)

Destination Imagination: This program continues to gain popularity with 9 teams registered. We thank Amy Randall for coordinating this year's team. These students will be using their imagination and critical thinking skills to solve four different problems at regional competition. We look forward to hearing about how our teams fair.

### **Student Recognition**

Our students continue the long-standing tradition of various achievements and accomplishments. It is difficult to maintain the entire list. Here is a sampling our of students awards.

#### **American Legion Post #86 Citizenship Award**

Jacob Dompier     Katanna Demond

#### **Larry Taylor Citizenship Award**

Ivy Pepin     Addie Nelson

**Presidential Awards for Academic Excellence**

Jacob Dompier                      Amanda Livernois  
Ivy Pepin                              Emily DiRusso  
Olivia Milne

**Presidential Awards for Academic Achievement**

Audrey Damphouse              Samuel Shippee  
Allison Yeaw                        Katanna Demond  
Bryant Johnson                    Carly Johnson  
Karl McDerby                        Kali Santino  
Oscar Yang

**Academic Awards**

Outstanding Overall Academic Achievement- Ivy Pepin  
Language Arts - Emily DiRusso  
Music – Ivy Pepin  
Physical Education - Kali Santino  
Social Studies - Amanda Livernois  
Mathematics - Jacob Dompier  
Spanish - Olivia Milne  
Science - Carly Johnson  
Art - Montana Hale  
Health - Amanda Livernois  
Technology Award - Matt Robinson

**Most improved students**

Katanna Demond

**Harold T. Martin Athletes of the Year 2010**

Allison Yeaw              Tanner Barrett

**Doug Sergeant Memorial Award**

Kali Santino              Jacob Motley

**2011 School Spelling Champion**

Sonya Marx

**National Geographic Society- Geography Bee Champion 2011**

Hanja McDurfee

I invite all members of the community to come in visit our school. Classroom teachers are always looking for volunteers. You can contact the main office if you are interested in helping read to younger students, garden with children or even attend field trips as a chaperone. We welcome all community members to play a role in our school

community. If you would like to check on the happenings in the school please visit our website at <http://www.chesterfield.k12.nh.us/>, the website is updated on a regularly basis.

Respectfully submitted,  
Sharyn K. D'Eon Principal

## Chesterfield School Lunch Report February 2011

We have been very busy in the kitchen this school year. In the morning, for breakfast we feed many children, we offer a warm bagel or egg/cheese/sausage on a bagel. New this year we are offering a breakfast round (6 grams of fiber, 4 grams of protein and no trans fat).

Snack packs are doing well, we offer yogurt with trail mix and goldfish with a cheese stick.

Lunch now has some new offerings: the chicken tenders and chicken filet, which is a whole chicken breast, not processed. Whole wheat bread, buns and hot dog rolls are not part of our menu. Everyday we offer the children fresh and canned fruit.

Keene Food Service continues to be a great support for us, I'm very happy to be a part of that team.

My wonderful team here in the school is friendly and hard working. They are Kim Santo and Danielle Coulborn.

Respectfully,

Maria Stepka  
Kitchen Manager

## School Health Services Report for Chesterfield

August 2010-December 2010

**The role of the school nurse is more than to provide a band-aid. The school nurse acts as an advocate for the individual child and his/her family, and as a social worker that helps families identify resources and negotiate complex medical systems. The nurse also educates students, families and staff regarding specific health topics. Other roles might include emergency nursing, catalyst, collaborator, gatekeeper, manager, mentor, policy/guideline maker, researcher, safety inspector, and is an important part of a team as well as a surrogate parent at times. The school nurse has much to give within the school system.**

Obtain health information on all new students and update information on continuing students. (Ensure all students are up to date with immunizations)  
Forward 8<sup>th</sup> grade records to high school at end of each school year.

Establish, supervise and/or conduct vision & hearing screenings as recommended or required by state guidelines (grades 1,3,5,7) and assist with scoliosis screenings. Notify parents and staff of referrals. Document findings on individual health records and input into Power school database.

Measure and weigh each student at the beginning of each year. Document on individual health record and input into Powerschool database.

Identify health problems through observation /health assessment and review of health records. Review findings with parents and school personnel.

Develop Individual Health Plans (IHP) for students with concerns that require special attention by school staff. Conditions include children with diabetes, asthma, cardiac problems and allergies.

Attend STAT and 504 meetings and make recommendations for modifications of Individual Educational Plans (IEP and 504) when indicated.

Assess and evaluate health and development status of students with specific health concerns (first aid, illness, medication management). Document each nurse visit.



Partner with NH Healthy Kids 100% Schools Project to ensure every child/family has health insurance. Review insurance information, provide referrals and assist parents in finding appropriate health care providers.

Coordinate annual staff flu clinic.

Provide referrals for community resources to assist students and families: Keene Rotary (school clothes), Operation Toy Drop (Christmas gifts), Brattleboro Reformer (winter clothing), Lions Club (glasses, hearing devices & other health scholarships)

State mandated reports of suspected child abuse/neglect as needed.

Assist with Cheshire Smiles mobile dental health clinic for grades K-3. This program offers free dental screenings and fluoride treatment.

Collaborate with the NH Dept of Health & Human Services to report diseases & obtain current health information. Act accordingly to update school community with appropriate health information.

Prepare and distribute first aid supplies & health plans prior to the start of school and field trips.

Serve as a health consultant to school personnel, students and families. Provide classroom education as needed. (Diabetes, asthma, blood borne pathogens etc.) Display updated facts & students health education work on health bulletin board. Distribute health care bears/letters to grades K-5 as a means of fun health education. Contribute to monthly school newsletter.

Develop/review current school health policies, procedures and emergency preparedness plans.

Follow up with reports of head lice, provide facts to staff & families and conduct individual head checks as deemed necessary.

Attend nursing in-services, conferences to keep up with health related changes, nursing CEU's, and license renewal.

Participate in wellness committee meetings and promote wellness in our school and community using outside resources when available.

## MARRIAGES FOR THE YEAR ENDING DECEMBER 31, 2010

<u>PERSON A</u>	<u>RESIDENCE</u>	<u>PERSON B</u>	<u>RESIDENCE</u>	<u>PLACE OF MARRIAGE</u>	<u>DATE OF MARRIAGE</u>
FRAZIER, KAREN J	W CHESTERFIELD	HACKENZIE DEBRA A	W. CHESTERFIELD	GILSUM	01/04/2010
BIBEAU, MICHAEL R	MANCHESTER	SCHERMAN, LINDSAY R	W. CHESTERFIELD	LITCHFIELD	04/10/2010
LAMBERT, JEREMY R	WAXHAW, NC	LEE, CHANTELL M	SPOFFORD	SPOFFORD	04/24/2010
SYVERTSEN, DANIEL L	SPOFFORD	OLSON, KELLIE J	SPOFFORD	SPOFFORD	05/08/2010
WRIGHT, DEAN A	CHESTERFIELD	BLASIK, CATHIE L	CHESTERFIELD	KEENE	05/14/2010
BOUCHER, DERRICK A	KEENE	CHICKERING, AMANDA M	SPOFFORD	SPOFFORD	05/22/2010
CARTER, NATHAN A	SPOFFORD	KENEFFICK, CARISSA R	WESTMORELAND	CHESTERFIELD	06/05/2010
WILSON, KATE E	CHESTERFIELD	LECLAIRE, ANDREW R	BRATTLEBORO, VT	KEENE	06/05/2010
PIKE, JONATHAN E	W. CHESTERFIELD	SMITH, MOLLY D	W. CHESTERFIELD	RINDGE	07/10/2010
BAFUNDI, JASON E	SPOFFORD	GRAEFE, ELEANOR K	CRARYVILLE, NY	KEENE	07/24/2010
FEDOROWICZ, GINA T	SPOFFORD	HAMMETT, GLENN E	CHESTERFIELD	HARRISVILLE	08/10/2010

**BIRTHS FOR THE YEAR ENDING DECEMBER 31, 2010**

<u>CHILDS NAME</u>	<u>BIRTH DATE</u>	<u>BIRTH PLACE</u>	<u>FATHER'S/PARTNER'S NAME</u>	<u>MOTHER'S NAME</u>
BOURASSA, EMILY RUTH	01/14/2010	KEENE,NH	BOURASSA, NATHAN	BOURASSA, TANIA
LONG, AMELIA CAROL	01/21/2010	KEENE,NH	HONG, TRAVIS	ARSENAULT, CAROL
HAYES, LILLIAN GAIL	02/23/2010	KEENE,NH	HAYES, KEVIN	HAYES, KIMBERLY
HEON, JOSHUA DAVID	02/27/2010	KEENE,NH	HEON JR, DAVID	HEON, SHEARA
MOTLEY, NICHOLAS THOMAS	03/12/2010	LEBAN,NH	MOTLEY, JAMES	MOTLEY, MEREDITH
O'BRIEN, TANNER MATTHEW	03/14/2010	KEENE,NH	O'BRIEN, CHRISTOPHER	JENKINS, HOPE
QUAIL, LIAM RUSSELL	04/09/2010	LEBAN,NH	QUAIL, SETH	QUAIL, STEPHANIE
COUBLE, EVA ELIZABETH	04/16/2010	KEENE,NH	COUBLE, JOSEPH	COUBLE, LAURA
MINSON, ALEXIA CHRISTINE	04/29/2010	KEENE,NH	MINSON, SHAWN	TINKER, DAYNA
THOMPSON, CAMDEN KEITH	05/16/2010	KEENE,NH	THOMPSON, JASON	THOMPSON, JAMIE
WYATT, JACOB BAIRD	06/06/2010	KEENE,NH	WYATT, BENJAMIN	WYATT, ALLISON
GRIFFIN, LYRICA SANDRA	06/14/2010	KEENE,NH	GRIFFIN III, JESSE	BRADEN, SHANNA
LYNCH, CHARLES PATRICK	07/12/2010	KEENE,NH	LYNCH, MICHAEL	LYNCH, MARY
BULL-COHEN, TOBIN LEE	07/24/2010	KEENE,NH	BULL, BROOKE	COHEN, PERRY
BULL-COHEN, NEKO ADAMS	07/24/2010	KEENE,NH	BULL, BROOKE	COHEN, PERRY
PARKER, ABAGAIL ELIZABETH JANET	07/29/2010	KEENE,NH	PARKER, JESSE	PARKER, HAZEL
PARKER, ALEXANDER LEON HARLAN	07/29/2010	KEENE,NH	PARKER, JESSE	PARKER, HAZEL
LEMING, SOPHIA IRIE	08/06/2010	KEENE,NH	LEMING JR, KEVIN	LEMING, VICTORIA
CROCKER, ALEXUS JAYDE	08/14/2010	KEENE,NH	CROCKER, JOSHUA	HALL, AMANDA
GOODELL, MADELINE EMMA ROSE	08/19/2010	PTRBR,NH	GOODELL, DUANE	GOODELL, DONNA
RODGERS, OLIVIA ANNE	08/31/2010	KEENE,NH	RODGERS, NEIL	RODGERS, SARAH
RIDEOUT, AVERY MADISON	09/29/2010	KEENE,NH	RIDEOUT, TODD	RIDEOUT, DIANA
SCHMIDT, LANDON TAYLOR	10/25/2010	KEENE,NH	SCHMIDT, ERIC	SCHMIDT, REBECCA
DEAN, ZOE VIOLET SKYE	11/18/2010	PTRBR,NH	DEAN, BRANDON	EDGECOMB, CHELSEA

**DEATHS FOR THE YEAR ENDING DECEMBER 31, 2010**

<u>DECEASES'S NAME</u>	<u>DATE OF DEATH</u>	<u>PLACE OF DEATH</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
MILDE SR, EDWARD	01/01/2010	LEBANON	MILDE, ALVAR	SMITH, EDNA
EDWARDS, BUDDY	01/01/2010	LEBANON	EDWARDS, DEWARD	MINCKS, EDNA
SMITH, IAN	01/02/2010	CHESTERFIELD	SMITH, JAMES	PETRIE, SUSAN
HANEMAN, ISABEL	01/31/2010	WESTMORELAND	WAYLAND, THOMAS	HUESTED, BARBARA
GIMMA JR, PAUL	02/23/2010	W. CHESTERFIELD	GIMMA SR, PAUL	JENNINGS, GLADYS
INGALLS, DORIS	03/06/2010	W. CHESTERFIELD	DILLS, ALLIE	GREENE, MURIEL
DELWORTH, EVERETT	05/01/2010	KEENE	DUNN, VERNARD	GUYER, EGLANTINE
NURSE, CLARA	07/09/2010	CHESTERFIELD	BROWN, WINFIELD	HENRY, ANNA
BROWN, ALFRED	07/17/2010	W. CHESTERFIELD	BROWN, THEODORE	STAGLANIO, LORRAINE
LYONS, WALLACE	07/27/2010	LEBANON	LYONS, EUGENE	BURGESS, YVONNE
CONDOSTA, PAUL	08/08/2010	W. CHESTERFIELD	CONDOSTA, GUIDO	VARIPAPA, ROSELIE
STADTMULLER, MARTON	08/21/2010	CHESTERFIELD	STADTMULLER, MARTON	KLAUS, ROSALIA
PORTER SR, WARREN	09/08/2010	W. CHESTERFIELD	PORTER JR, HENRY	BALL, LOIS
GRAVES, ELEANOR	10/14/2010	SPOFFORD	UNKNOWN, UNKNOWN	BUCKMAN, ANNA
AHLIN, ELEANOR	11/30/2010	W. CHESTERFIELD	SEABURG, CHARLES	NORIN, JENNIE
HENRICKS, KAREN	12/20/2010	LEBANON	BLONDIN, FRANK	COX, ANADEAN
GLADKE, NICHOLAS	12/23/2010	LEBANON	GLADKE, STEPHAN	TUTKO, EVA









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**TOWN OF CHESTERFIELD, NEW HAMPSHIRE**

Selectmen meet Wednesdays at 6:00 p.m. at the Town Offices

Selectmen's office - 363-4624 x10

Web site - [www.nhchesterfield.com](http://www.nhchesterfield.com)

Jon McKeon, W Chesterfield

(Term Expires 3/11)

Cliff Emery, Spofford

(Term Expires 3/12)

Robert Brockmann, Chesterfield

(Term Expires 3/13)

Administrator Rick Carrier: Selectmen's Office Mon-Thur 8 a.m. - 4 p.m.

**Town Clerk-** Tammy Rudolph: 363-8071 x11

Hours: Monday and Thursday 9 a.m.-1 p.m. & 5 p.m. - 8:00 p.m.

Wednesday 9 a.m. - 1 p.m.

Last Saturday of month 9 a.m. - 1 p.m.

**Tax Collector-** Elizabeth A. Benjamin: 363-4527 x14

Hours: Mon 4-7 p.m. & Thurs 4-7 p.m.

**Recycling Center-** 256-3016

Hours: Tues, Wed, Fri & Sat 7:30 a.m. - 4:30 p.m.

**Library-** E. Jane Anderson, Librarian: 363-4621

Hours: Mon 10-5; Tues 1-8; Wed 1-5; Thurs 10-8; Sat 9-1

**FIRE DEPARTMENT (to report a fire) and POLICE DEPARTMENT .....911**

**Police Department (non-emergency)**

363-4233

**Animal Control Officer**

363-4233

**Office of Emergency Management**

363-4133

**Highway Garage**

256-6629

**Building Inspector**

Chet Greenwood

363-4624

**Health Officer**

Chet Greenwood

363-4624

**Cemetery Commission**

Cornelia Jenness, Chairman

363-8018

Rick Johnston

363-8104

David Smith

256-8125

John Rancourt

256-6553

Audrey Ericson

363-8856

**Conservation Commission**

Rotating, Chair

363-4624

**Budget Committee**

Gary Winn, Chair

363-4624

**Board of Adjustment**

Burton Riendeau, Chair

363-4624

**Planning Board**

Susan Lawson-Kelleher, Chair

363-4624

**Chesterfield Branch**

**Home Health Care & Community Services**

363-4337

**Central School**

363-8301

**Supervisors of the Checklist**

Clifford White

363-4789

Edward Cheever

363-8828

John Hudachek

363-8897

**Treasurer**

Edward Cheever

363-8828

**Forest Fire Warden**

Merrill Yeaw (for burn permits)

256-6358