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ANNUAL REPORTS

OF THE TOWN OFFICERS

of

CHESTERFIELD


NEW HAMPSHIRE

FOR THE YEAR ENDING

DECEMBER 31, 1981



AND SCHOOL DISTRICT OFFICERS
FOR THE YEAR ENDING JUNE 30, 1981



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TOWN OFFICERS

Representative to the General Court
TERRY WIGGIN

Moderator
JAMES E. O'NEIL, SR.

Selectmen
DONALD C. EMERY WINSTON H. CRAY
ANTONIO SOUZA

Town Clerk
BETSEY C. CHICKERING

Town Treasurer
PRUDENCE S. MITCHELL

Tax Collector
MARGARET A. JOHNSON

Road Agent
ALVIN C. DAVIS

Auditors
CLIFFORD E. WHITE JOANN T. MORSE

Chief of Police
ROBERT T. MILLS, JR.

Trustees of Trust Funds
JANE J. ALLEN (CHM) CARL JOHNSON
AGNES B. CHICKERING

Firewards
WINSTON H. CRAY RONALD T. GUYETTE
WAYNE H. WINN

Sexton
DAVID L. HALL

Health Officer
RICHARD W. WOLF

Librarian
ELIZABETH J. ANDERSON

Trustees of Town Library

CYNTHIA B. HOUGHTON (CHM)	PAUL M. PENNING
CORINNE R. GOODELL	CLIFFORD W. TUTTLE
AUDREY C. ERICSON	ANTONIO SOUZA
RITA B. DEVITTORI	DONALD C. EMERY
LORRAINE SCRIVANI	WINSTON H. CRAY

Supervisors of the Checklist

SHIRLEY G. BEVIS (CHM)	GERALD C. KNICKERBOCKER
WILLIAM P. VOGLEY	

Budget Committee

ROBERT E. WOODMAN (CHM)	MICHAEL WIGGIN
CARL A. JOHNSON	TOM ALLEN
FOREST F. HALL, JR.	ROBERT D. SMITH (Appt.)
JOANN MORSE	ANTONIO SOUZA
SHIRLEY G. BEVIS	CHARLES JOHNSON
JEANNE VIARENGO	H. CLAUDE MOWRY

Building Inspector

RUSSELL JOHNSON

Board of Adjustment

ROBERT E. WOODMAN (CHM)	WILLIAM M. MITCHELL (Sec)
WARREN G. ALLEN	BRUCE W. GAUTHIER
RICHARD G. CHICKERING	

Planning Board

FOREST HALL, JR.	WARREN PORTER
MAYDA BERG (CHM)	RONALD VIARENGO
JAMES E. O'NEIL, JR.	MICHAEL WIGGIN (Alt.)
DONALD C. EMERY	JOAN DITTRICH (Alt.)

Cemetery Commission

CLIFFORD E. WHITE (CHM)	DONALD J. UNDERWOOD
WARREN E. FURLONE	WILLIAM P. VOGLEY
DAVID L. HALL (Sec/Treas.)	

Conservation Commission

HADLEY W. WINN (CHM)	NINA M. FOSTER (Sec)
AUDREY C. ERICSON	JAMES E. O'NEIL, JR.
ROBERT HALL	

Parks & Recreation Commission

ELIZABETH BENJAMIN (CHM)	WILLIAM BASSLER
WILLIAM P. VOGLEY (Treas)	WENDY KELLY (Sec)
JOHN RANCOURT	

REPORT OF THE SELECTMEN

Our report this year will cover some of the less publicized events that took place in 1981.

The reassessment in 1980 left us with a complete new system of tax records and assessing methods. To better understand these methods and system it is necessary to attend an assessing school run by the State Department of Revenue. Two of your selectmen and our administrative assistant were fortunate to be able to attend this week long school in July. Although the administrative assistant does not and will not assess, her attendance was suggested by the Revenue Department, which we agreed with, to enable her to better explain to taxpayers during the day their assessment figures. This has indeed proven to be the case as many people have been in with questions which have been answered immediately. The school was an extremely interesting full work week with eight hours a day of class and then homework. With this training we have an excellent working knowledge of the process and have been able to carry on the system as set up by the state.

Much time was spent last year in keeping track of the degrading State revenues that would affect our town. Incidentally, this is an ongoing event in 1982 and will be in 1983 no doubt. We have attended meetings with our State Senator and other selectmen with no clear picture developing yet of what can be expected except gloom.

It is increasingly clear that our welfare costs are going to increase dramatically. With the decrease in Federal, State and County aid, the cost will be borne by our property owners. As this is a fast-moving situation we have spent considerable time with our welfare contacts in towns, cities, county and state making sure that all aspects of each case are correct and that all alternatives have been exhausted.

We have met several times with the State Highway Department personnel both in town and in Concord on the Rte 9 Highway Project. At this time the Governors Council has not reached a decision on the project but one should be forthcoming soon.

In 1981 we started to revamp our bookkeeping methods to conform to the times. Part way through this work the

Department of Revenue decided to do the same thing and we were very pleased to find they had arrived at basically the same format we had so now this work is done.

We have job descriptions for our Department Heads and do a yearly evaluation of the jobs and personnel involved. We have improved communications between your elected officials and in general, bettered our business practices.

The Selectmen have signed a contract with Vermont Yankee. Weather alert monitors have been given out to most houses within ten miles of Vermont Yankee. Those people who have not received them will be contacted soon.

As always we want to remind you that the Selectmen's Office is open to you five and a half days and one evening a week and that we are always happy to answer any questions.

Respectfully,

Donald C. Emery, Chairman
Winston H. Cray
Antonio Souza

TOWN WARRANT

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 Town Hall in said Chesterfield on Tuesday, the ninth (9th) day of March next at 6:30 o'clock in the evening to act upon the following subjects:

(Polls will be open at 10:00 A.M. and will close at 8:00 P.M.)

ARTICLE 1. To vote an Australian Ballot for all necessary town officers.

ARTICLE 2. To vote by ballot on amendments to the Zoning Ordinance.

ARTICLE 3. To vote by ballot on the establishment of a police commission. (By petition)

ARTICLE 4. To determine the method of collecting taxes for the ensuing year.

ARTICLE 5. To see if the town will authorize the selectmen to borrow money in anticipation of taxes.

ARTICLE 6. To see if the town will vote to authorize the selectmen to sell the Spaulding property. (By motion and vote of June 30th 1981 recessed meeting)

ARTICLE 7. To see if the town will vote to authorize the selectmen to sell the Ogden property at the earliest opportunity. (By petition)

ARTICLE 8. To hear the report of the Budget Committee and act thereon.

ARTICLE 9. To see if the town will vote to raise and appropriate the following sums.

		Recommended by Budget Committee
1. Town Officer Salaries	32,108.00	28,850.00
2. Town Officers Expenses	13,275.00	12,000.00

3. Election & Registration	1,250.00	1,250.00
4. Town Hall & Buildings	9,832.00	9,832.00
5. Planning & Zoning & Bldg. Insp.	3,000.00	3,000.00
6. Legal Expenses	2,500.00	2,500.00
7. Civil Defense	500.00	500.00
8. Forest Fires	1,000.00	1,000.00
9. Health Department	400.00	400.00
10. Animal Control	125.00	125.00
11. General Assistance (Welfare)	10,000.00	10,000.00
12. Old Age Assistance	8,000.00	8,000.00
13. Library	6,500.00	6,500.00
14. Patriotic Purposes	200.00	200.00
15. Principal on Long Term Notes	25,000.00	25,000.00
16. Interest Long Term Notes	4,500.00	4,500.00
17. Interest Temporary Loans	19,000.00	19,000.00
18. Retirement & Social Security	10,000.00	10,000.00
19. Insurance	17,900.00	17,900.00
20. Unemployment Compensation	700.00	700.00

ARTICLE 10. To see if the town will vote to have the Town Treasurer make a listing of all checks issued by name and amount in alphabetical order for the year 1982 and to publish same listing in 1982 Town Report. (By petition)

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of \$55,731.25 for the Police Department. (\$45,000.00 recommended by the Budget Committee)

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of \$23,250.00 for Fire Departments. (Recommended by the Budget Committee)

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of \$46,300.00 for solid waste disposal. (Recommended by the Budget Committee)

ARTICLE 14. To see if the town will vote to appropriate and authorize the withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budgeted appropriation for the following specific purposes and in amounts indicated herewith or take any other action hereon:

Solid Waste Disposal - \$25,000.00 (By petition recommended by the Budget Committee)

ARTICLE 15. To see if the town will vote to appropriate \$8,000.00 for a police cruiser and authorize the withdrawal of the amount required for this purpose from the Federal Revenue Sharing Fund. (Not recommended by the Budget Committee)

ARTICLE 16. To see if the town will vote to appropriate \$55,000.00 for a new loader for the Highway Department and authorize \$17,000.00 to be withdrawn for this purpose from the Federal Revenue Sharing Fund, \$21,000.00 to be withdrawn from the Highway Equipment Capital Reserve Fund and the remaining \$17,000.00 to be raised by taxes. (The Budget Committee is recommending the withdrawal of \$55,000.00 from the Capital Reserve Fund)

ARTICLE 17. To see if the town will vote to appropriate the sum of \$42,000.00 for a new dump truck for the Highway Department, this amount is to be withdrawn from the Highway Capital Reserve Fund. (Not recommended by the Budget Committee)

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of \$81,950.00 for summer maintenance of roads. (Recommended by the Budget Committee)

ARTICLE 19. To see if the town will vote to raise and appropriate the sum of \$69,550.00 for winter maintenance of roads. (\$65,550.00 recommended by the Budget Committee)

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of \$35,000.00 for the repair and upkeep of highway equipment. (\$27,500.00 recommended by the Budget Committee)

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of \$12,250.00 for street lighting. (\$11,250.00 recommended by the Budget Committee)

ARTICLE 22. To see if the town will vote to make application for Town Road Aid and raise the sum of \$1,488.47 thereby receiving an additional \$12,961.74. (Recommended by the Budget Committee)

ARTICLE 23. To see if the town will vote to accept and appropriate the sum of \$14,233.46 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. (Recommended by the Budget Committee)

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of \$5,000.00 to repair the Farr Rd. bridge. (Not recommended by the Budget Committee)

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of \$20,000.00 for the Highway Equipment Capital Reserve Fund. (Recommended by the Budget Committee)

ARTICLE 26. To see if the town will vote to raise and appropriate the sum of \$2,271.00 to remain a member of the Southwestern New Hampshire Regional Planning Commission as provided for in New Hampshire RSA 36:45 to aid the town in future planning. (\$2,048.00 recommended by the Budget Committee)

ARTICLE 27. To see if the town will vote to raise and appropriate the sum of \$12,100.00 for ambulance service for the ensuing year. (\$11,000.00 recommended by the Budget Committee)

ARTICLE 28. To see if the town will vote to raise and appropriate the sum of \$1,279.50 to help support the work of the Monadnock Family and Mental Health Service. (Recommend by the Budget Committee)

ARTICLE 29. To see if the town will vote to raise and appropriate the sum of \$6,500.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. (Recommended by the Budget Committee)

ARTICLE 30. To see if the town will vote to raise and appropriate the sum of \$11,430.00 for Parks and Recreation. (Recommended by the Budget Committee)

ARTICLE 31. To see if the town will vote to raise and appropriate the sum of \$100.00 to support the Grand Monadnock Arts Council. (Not recommended by the Budget Committee)

ARTICLE 32. To see if the town will vote to raise and appropriate the sum of \$3,500.00 for the maintenance and upkeep of

the town's cemeteries. (\$1,000.00 recommended by the Budget Committee)

ARTICLE 33. To see if the town will vote to appropriate the sum of \$80,000.00 for a new fire truck, this to be withdrawn from the Fire Truck Capital Reserve Fund. (Recommended by the Budget Committee)

ARTICLE 34. To see if the town will vote to raise and appropriate the sum of \$29,000.00 for renovations and repairs to the Ogden property to move the town offices to that location. (Not recommended by the Budget Committee)

ARTICLE 35. To see if the town will vote to raise and appropriate the sum of \$419.96 to be added to the Parks and Recreation Building Reserve Fund, being the amount of excess income earned in 1981. (Recommended by the Budget Committee)

ARTICLE 36. To see if the town will vote to authorize the board of selectmen to apply for, accept and expend money from the state, federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

ARTICLE 37. To see if the town will vote to authorize the selectmen to convey property acquired by the town by tax collector's deed by public auction or advertised sealed bid or in such other manner as determined by the selectmen as justice may require.

ARTICLE 38. To see if the town will vote to authorize the board of selectmen to grant television cable franchises in accordance with RSA 53-C: 1-5.

ARTICLES 39, 40 & 41 DEAL WITH FLOOD INSURANCE

ARTICLE 39. To see if the town agrees to participate in the National Flood Insurance Program (NFIP) by directing the Board of Selectmen to complete the eligibility application and submit the required information to the Federal Insurance Administration.

ARTICLE 40. WHEREAS, certain areas of Chesterfield are subject to periodic flooding from rivers and streams, causing serious damages to properties within these areas and

WHEREAS, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1968:

WHEREAS, it is the intent of this Town Meeting to require the recognition and evaluation of flood hazards in all official actions relating to land use in the floodplain areas having special flood hazards; and

WHEREAS, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire RSA Chapter 31,36,156 and 156A.

NOW THEREFORE, BE IT RESOLVED, That this Town Meeting hereby:

1. Assures the NFIP that it will enact and maintain in force for those areas having flood hazards, as delineated by the Flood Hazard Boundary Map issued by the NFIP dated December 13, 1977 and any published revision to this map, adequate land use and control measures with effective enforcement provisions consistent with the criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and
2. Vest the Planning Board with the responsibility, authority and means to:
 - a. Assist the Administrator, at his request, in his delineation of the limits of the area having special flood hazards.
 - b. Provide such information as the Administrator may request concerning present uses and occupancy of the floodplain areas.
 - c. Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify floodplain areas and cooperate with neighboring municipalities with respect to management of adjoining floodplain areas in order to prevent aggravation of existing hazards.
 - d. Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the town in the development and implementation of floodplain management measures.

3. Appoints the Board of Selectmen to maintain for public inspection and to furnish upon request, for the determination of applicable flood insurance risk premium rates within all areas having special flood hazards identified on a Flood Hazard Boundary Map or Flood Insurance Rate Map, any certification of flood-proofing, and information on the elevation (in relation to mean sea level) of the level of the lowest habitable flood (including basement if habitable) of all new or substantially improved structures, and include whether or not such structures contain a basement, and if the structure has been floodproofed the elevation (in relation to mean sea level) to which the structure was flood-proofed.
4. Agrees to take such other official action as may be reasonably necessary to carry out the objectives of the program.

ARTICLE 41. To see if the town will vote to establish the following building regulations pursuant to RSA 156 as follows:

1. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (50% or more of the market value of structure including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage.
2. The Building Inspector shall obtain, review, and reasonably utilize any base flood elevation data available from a Federal, State, or other source, until such other data has been provided by the Administrator, as criteria for requiring that (i) all new construction and substantial improvements of nonresidential structures have the lowest flood (including basement) elevated or flood-proofed to or above the base flood level.
3. The Building Inspector shall require that all mobile

homes to be placed within Zone A on the community's Flood Hazard Boundary Map or Flood Insurance Rate Map shall be anchored to resist floatation, collapse, or lateral movement by providing over-the-top and frame ties to ground anchors. Specific requirements shall be that (i) over-the-top ties be provided at each of the four corners of the mobile home, with two additional ties per side at intermediate locations and mobile homes less than 50 feet long requiring one additional tie per side (ii) frame ties be provided at each corner of the home with five additional ties per side at intermediate points and mobile homes less than 50 feet long requiring four additional ties per side; (iii) all components of the anchoring system be capable of carrying a force of 4,800 pounds; and (iv) any additions to the mobile home be similarly anchored.

4. Require permits for all proposed development in any area of special flood hazard. The term "development" is defined to mean "any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation or drilling operations."
5. Review permits for proposed development to assure that all other necessary permits have been received from those governmental agencies such as from which approval is required by Federal or State Law.

ARTICLE 42. To see if the town will vote to accept the sum of \$200.00 from Donna Higley for Trust Fund on Frederick Perkins Lot #23 in Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as Frederick Perkins Trust Fund.

ARTICLE 43. To see if the town will vote to accept the sum of \$100.00 from Julia P. & Arthur D. Brown for Trust Fund on Lot #102E in Chesterfield West Cemetery. Income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of said lot and to be known as Julia P. & Arthur D. Brown Trust Fund.

ARTICLE 44. To see if the town will vote to accept the sum of \$200.00 from Vivian P. Winn for Trust Fund on Lot #7 Annex in Chesterfield West Cemetery. Income from same to be paid to the Chesterfield West Cemetery Association for

perpetual care and upkeep of said lot and to be known as the Bessie C. Plante Trust Fund.

ARTICLE 45. To see if the town will vote to accept the sum of \$200.00 from Sue Ellen Nicholson, the income to be used for perpetual care on the Buxton-Nicholson Lot #6 in Spofford 1888 Cemetery.

ARTICLE 46. To see if the town will accept the sum of \$200.00 from Helen James to be added to the Bescher-James Fund, the interest to be used to place flowers on the Bescher-James lot every year on Memorial Day.

ARTICLE 47. To see if the town will vote to accept the sum of \$100.00 from Robert G. VanBlarcom to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Robert G. and Sheila I. VanBlarcom Trust Fund.

ARTICLE 48. To see if the town will vote to accept the sum of \$200.00 from Elsie E. Foster, the income to be used for perpetual care on lot #104 in Spofford 1888 Cemetery known as the Elsie E. Foster and Mabel Mutter lot.

ARTICLE 49. To see if the town will vote to accept the sum of \$100.00 from Marion M. Burnham, the income to be used for perpetual care on the Walter P. Farr Lot #47 in Spofford 1888 Cemetery.

ARTICLE 50. To see if the town will vote to accept the sum of \$210.00 from Lee Stearns Dennis, J.H. Stearns and E. Ward & Joan Stearns, the income to be used for perpetual care on the Stearns Lot #6 in Spofford 1888 Cemetery.

ARTICLE 51. To see if the town will vote to accept the sum of \$100.00 from Hazel Guyette, the income to be used for perpetual care on the Silas Thompson Lot #132 in Spofford 1888 Cemetery.

ARTICLE 52. To see if the town will vote to accept the sum of \$25.00 from Elsie M. Howe Duane, the income to be used for perpetual care on the Lyman A. Howe Lot #33 in Spofford 1888 Cemetery.

ARTICLE 53. To see if the town will vote to accept the sum of \$100.00 from Florence McKenna to be added to the Morris

Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the William A. and Florence V. McKenna Trust Fund.

ARTICLE 54. To see if the town will vote to accept the sum of \$50.00 from Edward Furlone to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and known as the Theresa M. Sullivan Trust Fund.

ARTICLE 55. To hear the reports of Committees and to transact any other business that may legally come before the meeting.

Given under our hands this 15th day of February in the year of our Lord Nineteen Hundred and Eighty Two.

Donald C. Emery,
Chairman

Winston H. Cray

Antonio Souza,
Selectmen of Chesterfield

BUDGET OF THE TOWN

Purposes of Appropriation	Actual	Actual	Selectmen's	BUDGET COMMITTEE	
	Appropriations 1981 (1981-82)	Expenditures 1981 (1981-82)	Budget 1982 (1982-83)	Recommended 1982 (1982-83)	Not Recommended
GENERAL GOVERNMENT:					
Town Officers Salary	\$ 11,550.00	\$ 11,550.00	\$ 32,108.00	\$ 28,850.00	\$ 3,258.00
Town Officers Expenses	21,600.00	22,251.30	13,275.00	12,000.00	1,275.00
Election & Registration Expenses	3,800.00	3,180.56	1,250.00	1,250.00	
General Government Buildings	14,650.00	16,108.76	9,832.00	9,832.00	
Planning & Zoning	3,400.00	2,609.82	3,000.00	3,000.00	
Legal Expenses	2,000.00	1,000.00	2,500.00	2,500.00	
Advertising & Regional Assn.	2,048.00	2,048.00	2,271.00	2,048.00	223.00
Auto Permit Fees	3,000.00	2,879.00	in TOS		
PUBLIC SAFETY:					
Police Department	42,675.00	34,894.65	55,731.25	45,000.00	10,731.25
Fire Department	15,275.00	14,003.54	23,250.00	23,250.00	
Civil Defense	100.00		500.00	500.00	
Forest Fire	1,000.00	1,027.09	1,000.00	1,000.00	
HIGHWAYS, STREETS & BRIDGES:					
Town Maintenance	144,750.00	147,453.50	151,500.00	147,500.00	4,000.00
General Highway Dept. Exp.	35,000.00	35,000.00	35,000.00	27,500.00	7,500.00
Town Road Aid	1,495.78	1,495.78	1,488.47	1,488.47	
Highway Subsidy	14,804.17	13,976.35	14,233.46	14,233.46	
Street Lighting	10,000.00	10,147.81	12,250.00	11,250.00	1,000.00
Farr Rd. Bridge			5,000.00		5,000.00
SANITATION:					
Solid Waste Disposal	32,000.00	34,056.09	46,300.00	46,300.00	(FRS 25,000)
HEALTH:					
Health Department	500.00	520.14	400.00	400.00	
Hospitals & Ambulances	5,000.00	11,346.78	12,100.00	11,000.00	1,100.00
Animal Control w/legal '81		123.00	125.00	125.00	
Monadnock Family & Mental Health	1,279.50	1,279.50	1,279.50	1,279.50	
Chesterfield Home Health	7,501.00	7,501.00	6,500.00	6,500.00	
WELFARE:					
General Assistance	6,500.00	7,319.30	10,000.00	10,000.00	
Old Age Assistance	3,000.00	1,722.29	8,000.00	8,000.00	
Aid to the Disabled	100.00				
CULTURE AND RECREATION:					
Library	6,200.00	6,200.00	6,500.00	6,500.00	
Parks & Recreation	10,400.00	11,664.27	11,430.00	11,430.00	
Patriotic Purposes	200.00	177.56	200.00	200.00	
Grand Monadnock Arts Council (by petition)			100.00		100.00
DEBT SERVICE:					
Principal of Long-Term Bonds & Notes			25,000.00	25,000.00	
Interest Expense - Long-Term Bonds & Notes			4,500.00	4,500.00	
Interest Expense - Tax Anticipation Notes	11,000.00	18,957.77	19,000.00	19,000.00	
CAPITAL OUTLAY:					
Spaulding Property	55,000.00	55,000.00			
Ogden Property	75,000.00	79,320.83	29,000.00		29,000.00
Refurbish Ogden & Spaulding	3,500.00				
Architects Fees	2,500.00				
Cemetery Repairs	600.00	600.00	3,500.00	1,000.00	2,500.00
Fire Truck			80,000.00	80,000.00	
Cruiser (FRS)			8,000.00		8,000.00
Dump Truck			42,000.00		42,000.00
Loader (FRS 17,000)			55,000.00	55,000.00	
OPERATING TRANSFERS OUT:					
Payments to Capital Reserve Funds	21,500.00	21,500.00	20,419.96	20,419.96	
MISCELLANEOUS:					
FICA, Retirement & Pension Contributions	8,500.00	9,880.62	10,000.00	10,000.00	
Insurance	21,000.00	24,561.68	17,900.00	17,900.00	
Unemployment Compensation w/ins. '81			700.00	700.00	
TOTAL APPROPRIATIONS	\$598,428.45	\$611,356.99	\$782,143.64	\$666,456.39	\$115,687.25

Sources of Revenue	Estimated Revenues 1981 (1981-82)	Actual Revenues 1981 (1981-82)	Selectmen's Budget 1982 (1982-83)	Estimated Revenues 1982 (1982-83)
FROM LOCAL TAXES:				
Resident Taxes	\$ 15,500.00	\$ 16,480.00	\$ 16,000.00	\$ 16,000.00
National Bank Stock Taxes	12.00	2.86		
Yield Taxes	5,000.00	4,891.56	5,000.00	5,000.00
Interest & Penalties on Taxes	3,000.00	4,266.00	3,000.00	3,000.00
Inventory Penalties			600.00	600.00
Boat Taxes			2,000.00	2,000.00
INTERGOVERNMENTAL REVENUES:				
Meals & Rooms Tax	15,000.00	11,034.61	11,000.00	11,000.00
Interest & Dividends Tax	27,000.00	27,448.18	13,700.00	13,700.00
Savings Bank Tax	5,000.00	7,759.36	8,000.00	8,000.00
Highway Subsidy	34,388.00	28,453.87	22,713.00	22,713.00
Reimb. a/c State-Federal Forest Land	3,500.00	2,208.32	2,000.00	2,000.00
Business Profits Tax	8,000.00	7,700.00	6,000.00	6,000.00
LICENSES AND PERMITS:				
Motor Vehicle Permit Fees	65,000.00	76,901.00	70,000.00	70,000.00
Dog Licenses	2,000.00	2,785.61	2,500.00	2,500.00
Business Licenses, Permits and Filing Fees	100.00	268.00	150.00	150.00
Fines Forfeits	100.00	275.00	200.00	200.00
MISCELLANEOUS REVENUES:				
Interest on Deposits	7,500.00	7,475.31	7,000.00	7,000.00
Planning Board & Building Inspector	2,500.00	2,153.64	2,000.00	2,000.00
Parks & Recreation	10,400.00	12,084.23	11,430.00	11,430.00
OTHER FINANCING SOURCES:				
Proceeds of Long-Term Debt	50,000.00	50,000.00		
Withdrawal from Capital Reserve			143,000.00	135,000.00
Revenue Sharing Fund	33,000.00	33,000.00	25,000.00	25,000.00
TOTAL REVENUES AND CREDITS	\$287,000.00	\$295,187.55	\$351,293.00	\$343,293.00

ANNUAL TOWN MEETING, 1981

Proceedings of the Annual Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Tuesday, March 10, 1981.

The meeting was called to order at ten o'clock in the forenoon by the Moderator, James E. O'Neil, Sr., who read the warrant through Articles 1 and 2 and declared the polls open for voting by ballot for Town Officers and question on exemption for solar energy heating or cooling system.

At six-thirty the Moderator called the meeting to order with Forest Hall, Jr. and Ethel Mills as Assistant Moderator and Assistant Clerk, respectively.

The Moderator then called on Reverend Theodore VanPat-ten, who offered prayer.

An announcement was made by the Moderator for the Supervisors of the Checklist, stating that every ten (10) years the voting checklist supervisors are required to re-register all voters for the purpose of updating the check-list. Those who voted this past November 4th, (Presidential election) as well as, those who vote today, will be deemed re-registered and need not appear. All others must re-register. Between April 1st and August 1, 1981, the super- visors will schedule and announce sufficient sessions to en- able all eligible voters to appear before them.

The Articles of the Warrant were then disposed of as follows:

Voted by voice vote on motion made by Warren Allen and supported by Winston Cray to dispense with the reading of the Warrant, and the Moderator would read each article as it was considered.

Article 3. Voted by voice vote on motion made by Wayne Winn and supported by Gary Winn to use the same method of collecting taxes for the ensuing year as was used the pre- vious year. Vote declared by the Moderator to be carried in the affirmative.

Article 4. Voted by voice vote on motion made by War- ren Allen and supported by Donald Emery to authorize the

Selectmen to Borrow money in anticipation of taxes. Vote declared by the Moderator to be in the affirmative.

Article 5. Voted by paper ballot to change the term of office of Town Clerk from one (1) year to three (3) year term becoming effective at the next Town Meeting.

Yes - 134

No - 8

Vote declared by Moderator to be in the affirmative.

Article 6. Motion made by Winston Cray and seconded by Robert Mills to adopt an ordinance relating to drug paraphernalia. Voted by voice vote on motion made by Antonio Souza and supported by Donald Emery to amend Article 6 to adopt an ordinance relating to drug paraphernalia with the enforcement of this article will take effect upon the completion of all pending court proceedings. Vote declared by the Moderator to be carried in the affirmative. A copy of the drug paraphernalia ordinance will be on file in the Town Clerk's office.

Article 7. The report of the Budget Committee was given by Robert Beard, Chairman, who stated that they had met the requirements as required by the Budget Act Law and the breakdown of the budget could be found on pages 4 through 10. Voted by voice vote on motion made by Warren Allen and supported by Wayne Winn to accept the budget report as given. Vote was in the affirmative.

Article 8. Voted by voice vote on motion made by Donald Emery and supported by Antonio Souza to raise and appropriate the following sums as approved by the Budget Committee:

1. Town Officers Salaries	\$11,550.00
2. Town Officers Expenses	21,600.00
3. Election and Registration	3,800.00
4. Town Hall & Other Buildings	8,150.00
5. Forest Fires	1,000.00
6. Planning & Zoning	3,400.00
7. Insurance	21,000.00
8. Civil Defense	100.00
9. Damages & Legal Inc. Dogs	2,000.00
10. Health Department	500.00
11. Library	6,200.00

12. Town Welfare	6,500.00
13. Old Age Assistance	3,000.00
14. Aid to Veterans Family	100.00
15. Memorial Day Observance	200.00
16. Retirement & Social Security	8,500.00
17. Auto Permit Fees	3,000.00
18. Interest on Temporary Loans	11,000.00

Vote declared by the Moderator to be in the affirmative.

Article 9. Voted by voice vote on motion made by Robert Mills and supported by Antonio Souza to raise and appropriate the sum of \$42,675.00 for the Police Department. Vote declared by the Moderator to be in the affirmative.

Article 10. Voted by voice vote on motion made by Winston Cray and supported by Gary Winn to raise and appropriate the sum of \$15,275.00 for Fire Departments. Vote declared by the Moderator to be in the affirmative.

Article 11. Voted by voice vote on motion made by Kathleen Peck and supported by Winston Cray to raise and appropriate the sum of \$32,000.00 for the operation of the Dump. Vote declared by the Moderator to be in the affirmative.

Article 12. Voted by voice vote on motion made by Antonio Souza and seconded by Robert Wormer to raise and appropriate the sum of \$81,400.00 for the Summer Maintenance of roads. Vote declared by the Moderator to be in the affirmative.

Article 13. Motion made by Wayne Winn and seconded by Robert Mills to raise and appropriate the sum of \$67,350.00 for Winter Maintenance of roads. (\$63,350.00 approved by Budget Committee - specifically \$4,000.00 in use of salt.) Voted by voice vote on motion made by Frank Seay and supported by Lawrence Thomas to amend the article to raise \$63,350.00 as approved by the Budget Committee. The Moderator declared the vote to be in the affirmative.

Article 14. Voted by voice vote on motion made by Gary Winn and supported by Donald Emery to raise and appropriate the sum of \$35,000.00 for the repair and upkeep of Highway Equipment. Vote declared by the Moderator to be in the

affirmative.

A motion made by Raymond Egan and supported by Antonio Souza to move to Article 31 to be taken up before Article 15. Voice vote was declared by the Moderator to be in the affirmative.

Article 31. Voted by voice vote on motion made by Raymond Egan and seconded by Antonio Souza to install two (2) street lights, on Route 63, Westmoreland Road, between Mitchell Cottage and McGillicuddy Cottage. Vote declared by the Moderator to be in the affirmative.

Article 15. Voted by voice vote on motion made by Winston Cray and seconded by Raymond Egan to raise and appropriate the sum of \$10,000.00 for street lighting. Vote declared by the Moderator to be in the affirmative.

Article 16. Voted by voice vote on motion made by William Vogeley and supported by Wayne Winn to raise and appropriate the sum of \$10,400.00 for Parks and Recreation. Vote declared by the Moderator to be in the affirmative.

Article 17. Voted by voice vote on motion made by Antonio Souza and seconded by Winston Cray, to raise and appropriate the sum of \$20,000.00 for the Highway Equipment Capital Reserve Fund. Vote declared by the Moderator to be in the affirmative.

Article 18. Voted by voice vote on motion made by Wayne Winn and seconded by Gary Winn to make application for Town Road Aid and raise the sum of \$1,495.78 thereby receiving an additional \$9,971.88. Vote declared by the Moderator to be in the affirmative.

Article 19. Voted by voice vote on motion made by Wayne Winn and seconded by Antonio Souza to accept and appropriate the sum of \$14,804.17 for the specified use by the State for the purpose of construction and reconstruction of Class IV and Class V highways. Vote declared by the Moderator to be in the affirmative.

Article 20. Voted by voice vote on motion made by Geoffrey Butler and supported by George Forest to raise and appropriate the sum of \$5,000.00 for ambulance service for the ensuing year. Of this amount, \$3,000.00 is to go to the

Keene City Ambulance Service and \$2,000.00 to Rescue Inc. of Brattleboro. Vote declared by the Moderator to be in the affirmative.

Article 21. Voted by voice vote on motion made by Warren Allen and supported by Charles Johnson to raise and appropriate the sum of \$7,501.00 to aid the Chesterfield Home Health Agency in delivering skilled nursing care to all peoples. Vote declared by the Moderator to be in the affirmative.

Article 22. Voted by voice vote on motion made by Judith Johnson and supported by Robert Mills to raise and appropriate the sum of \$1,279.50 to help support the work of the Monadnock Family and Mental Health Service. Vote declared by the Moderator to be in the affirmative.

Article 23. Voted by voice vote on motion made by Forest Hall, Jr. and seconded by Donald Emery to raise and appropriate the sum the \$2,048.00 to remain a member of the Southwestern New Hampshire Regional Planning Commission as provided for in New Hampshire RSA 36:45 to aid the town in future planning. Vote declared by the Moderator to be in the affirmative.

The Chair ruled that Articles 24 and 30 would be discussed together and each article would be voted on separately.

Article 24. Voice vote on motion made by Winston Cray and supported by Gerald Knickerbocker to appropriate the sum of \$55,000.00 for the purchase of the Spaulding Property adjoining the Town Hall and authorize the withdrawal of \$33,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 with the balance of \$22,000.00 to be raised by taxation in 1981. Vote declared by the Moderator to be carried in the affirmative.

Voted by voice vote on motion made by Robert Woodman and supported by Thomas Woodman to take up Article 30 at this time. Vote was in the affirmative.

Article 30. Voted by voice vote on motion made by Wallace Bronson and supported by James Milani to raise and appropriate the sum of \$75,000.00 to purchase the 6.6 acre

Ogden property, \$25,000.00 to be raised by the taxation in 1981; the balance of \$50,000.00 to be in long term notes; \$25,000.00 to be payable in 1982, \$25,000.00 to be payable in 1983. Vote declared by the Moderator to be carried in the affirmative.

Due to the fact, the vote on this article (Long Term Bond) should have been a 2/3 majority vote, the article was declared invalid by the State - Department of Revenue Administration. The Town Meeting had been taped by the Town Clerk. By this tape recording, a certification of the vote was made by the Moderator and Town Clerk. This letter of certification was accepted by the Department of Revenue Administration in Concord, making the vote on Article 30 valid.

Article 25. Motion made by Antonio Souza and seconded by Winston Cray to raise and appropriate the sum of \$3,500.00 to refurbish the Spaulding property adjoining the Town Hall. Voted by voice vote on motion made by Gerald Scanlan and supported by Edward Metcalfe to amend the article to read "to refurbish the Spaulding and/or Clark properties." Vote declared by the Moderator to be in the affirmative.

A motion was made by Warren Allen and seconded by Winston Cray to reconsider the passed Article 8 for the purpose of an amendment. Vote was in the affirmative.

Article 8. Voted by voice vote on motion made by Donald Emery and supported by Winston Cray to amend Article 8 Item 4 (Town Hall & Other Buildings) to increase the sum from \$8,150.00 to \$14,650.00 for the purpose of maintaining the two newly acquired properties. Vote was declared by the Moderator to be in the affirmative.

Voted by voice vote on motion made by Frank Seay and supported by Marilyn Rousseau to accept Article 8 as amended. Vote was in the affirmative.

Article 26. Voted by voice vote on motion made by William Vogeley and seconded by Gerald Scanlan to raise and appropriate the sum of \$1,500.00 to establish a Parks and Recreation Building Reserve Fund, being the amount of excess income earned in 1980. Vote was declared in the affirmative.

Article 27. Voted by voice vote on motion made by William Vogeley and supported by Frank Seay to raise and appropriate the sum of \$600.00 for stone repair and restoration in the cemeteries. Vote was declared by the Moderator in the affirmative.

Article 28. Voted by voice vote on motion made by Robert Mills and seconded by Antonio Souza to raise the sum of \$3,000.00 for the Cruiser Reserve Fund. Vote was declared by the Moderator to be in the negative and did not pass.

Article 29. Voted by voice vote on motion made by Michael Wiggin and supported by Robert Mills to raise and appropriate the sum of \$2,500.00 for Architect's fees for preliminary sketches and overview drawings. Vote declared by the Moderator to be in the affirmative.

Article 32. Voted by voice vote on motion made by Cornelia Jenness and seconded by Kathleen Peck to accept a road known as Norcross Landing at such time as all requirements have been met and approved by the Selectmen. Vote declared by the Moderator to be carried in the affirmative.

Article 33. Voted by Voice vote on motion made by Donald Emery and seconded by Alvin Davis to pass over this article. Vote was in the affirmative.

Voted by voice vote on motion made by Gary Winn and seconded by Warren Allen to accept all articles from Article 34 through 54. Vote declared by the Moderator to be in the affirmative. These articles as adopted are as follows:

Article 34. Voted to accept the sum of \$200.00 from Warren J. and Jane J. Allen, the income to be used for perpetual care on old lots 61 and 18 in the Spofford Cemetery. (New listing lot #101)

Article 35. Voted to accept the sum of \$100.00 from Lena B. Greeley, the income to be used for perpetual care on old lot 28 in the Spofford Cemetery. (New listing lot #82).

Article 36. Voted to accept the sum of \$200.00 from Arlene Miller Webb to be known as the Arlene Miller Webb Trust Fund for Herbert J. Miller, Chirstal Simons Miller,

Della Fourgurts and Hazel Miller, the income to be used for perpetual care on old lot 16 in the Spofford Cemetery. (New listing lot #33)

Article 37. Voted to accept the sum of \$100.00 from Florence Mengler to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Frank and Florence Mengler Trust Fund.

Article 38. Voted to accept the sum of \$100.00 from Louis Scharfe to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Louis Scharfe Trust Fund.

Article 39. Voted to accept the sum of \$50.00 from Raymond Egan, Jr. to be added to the Spofford Cemetery Annex Fund, the income from same to be used for perpetual care in said cemetery and to be known as the Raymond W., Jr. and Mary Ellen Egan Trust Fund.

Article 40. Voted to accept the sum of \$100.00 from George Davidson to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the George A. and Annette Davidson Trust Fund.

Article 41. Voted to accept the sum of \$50.00 from Otto Schlichting to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Otto W. and Catherine K. Schlichting Trust Fund.

Article 42. Voted to accept the sum of \$100.00 from Benny Schlichting to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Benny and Catherine H. Schlichting Trust Fund.

Article 43. Voted to accept the sum of \$100.00 from Allan Goldstein to be added to the Spofford Cemetery Annex Fund the income from same to be used for perpetual care in said cemetery and to be known as the Allan and Valerie Goldstein Trust Fund.

Article 44. Voted to accept the sum of \$25.00 from Charles H. Capen to be added to the Morris Friedsam Fund the income to be used for perpetual care in said cemetery and to be known as the Charles H. Capen Trust Fund.

Article 45. Voted to accept the sum of \$50.00 from Linda Georgina to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Lester and Linda Georgina Trust Fund.

Article 46. Voted to accept the sum of \$50.00 from Lloyd Huse to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Lloyd and Geraldine Huse Trust Fund.

Article 47. Voted to accept the sum of \$200.00 from Robert E. Woodman to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Robert E. and Eleanor W. Woodman Trust Fund.

Article 48. Voted to accept the sum of \$200.00 from Donald Emery to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Donald C. and Vanetta Emery Trust Fund.

Article 49. Voted to accept the sum of \$200.00 from Antonio Souza to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Antonio and Mitzi H. Souza Trust Fund.

Article 50. Voted to accept the sum of \$200.00 from Robert W. Hall to be added to the Morris Friedsam Fund the income to be used for perpetual care in said cemetery and to be known as the Robert W. and Constance Y. Hall, David L. Hall Trust Fund.

Article 51. Voted to accept the sum of \$200.00 from Donald Underwood to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Donald and Marilyn Underwood Trust Fund.

Article 52. Voted to accept the sum of \$200.00 from Robert Mills, Jr. to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery

and to be known as the Robert T. Mills, Jr. and Ethel H. Mills Trust Fund.

Article 53. Voted to accept the sum of \$50.00 from Joseph Scrivani to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Joseph and Lorraine Scrivani Trust Fund.

Article 54. Voted to accept the sum of \$50.00 from Lawrence Taylor to be added to the Morris Friedsam Fund, the income to be used for perpetual care in said cemetery and to be known as the Lawrence and Theresa Taylor Trust Fund.

Article 55. Motion made by Warren Allen and seconded by Jane Allen to accept the sum of \$1,721.23 being the principal from the will of Elizabeth Bonney as follows: At the death of the last survivor the principal thereof shall be paid to said Town of Chesterfield to hold the same in Trust as a permanent Fund of which the interest shall be used for the support of schools in said Spofford Village. (now Chesterfield) Voted by voice vote on motion made by Jane Allen and supported by Robert Mills to amend Article 55 to accept the sum of \$1,721.23 being the principal from the will of Elizabeth Bonney and allow that sum to accure to \$2,000.00 to be held in trust as a permanent Fund, of which the interest shall be used for the support of schools in said Spofford Village. (now Chesterfield) Vote declared by the Moderator to be in the affirmative.

Article 56. Voted by voice vote on motion made by Judith Johnson and supported by John Leahy that the building committee be reconvened to work with the Selectmen in planning the best use of the two new properties in conjunction with the priorities that were determined by that committee. A report shall be issued to the Town detailing the decisions made for the present and future use of the properties within three (3) months of the purchase of said properties. Vote declared by the Moderator to be in the affirmative.

Voted by voice vote on motion made by Gary Winn and supported by Michael Wiggin to see if the Town will ask the Selectmen to investigate the street lighting situation in Town and the economics of installing more efficient types of lighting at all locations where new or replacement fixtures are required. Vote declared by the Moderator to be in the affirmative.

No other business appearing the Moderator declared the meeting recessed to the call of the Board of Selectmen.

The Moderator declared the polls closed and from the count of the ballots under Article 1 the following were declared elected:

Number of names on checklist	1643
Number of ballots cast	402

For Selectman for three years: Antonio Souza
For Town Clerk for one year: Betsey C. Chickering
For Tax Collector for one year: Margaret A. Johnson
For Town Treasurer for one year: Prudence S. Mitchell
For Fireward for three years: Wayne Winn
Two Auditors for one year: JoAnn T. Morse and Clifford White
Budget Committee for three years: Thomas W. Allen, Michael Wiggin and Robert Beard
Trustee of Trust Fund for three years: Carl A. Johnson

Article 2. On the question "Shall we adopt the provisions of RSA 72:62 for a property tax exemption on real property equipped with a solar energy heating or cooling system which exemption shall be in an amount of 100% of the cost of said solar system?"

"Yes" had 186 votes "No" had 196 votes

On the question "Shall the provisions of Chapter 171-A of the Revised Laws relative to playing games of Beano be adopted in this Town?"

"Yes" had 229 votes "No" had 131 votes

Respectfully submitted,

Betsey C. Chickering
Town Clerk

RECESSED TOWN MEETING

JUNE 30, 1981

Proceedings of the Recessed Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on June 30, 1981 at 7:30 P.M.

The meeting was called to order by the Moderator, James E. O'Neil, Sr., who read the warrant for the meeting.

Article 1. To hear the report of the Selectmen and the Building Committee.

The report of the Building Committee was presented by the Chairman, John Leahy. A 12 page report, compiled by the Building Committee, detailing the results of their indepth study of the two newly acquired properties - Spaulding and Ogden, and their recommendations for the present and future use of these properties, was discussed at length.

The recommendations made by the Building Committee are as follows:

1. If not permanently at least until such time as the town's higher priority building needs have been satisfied, the Ogden House should be utilized for town offices. An upper-end cost of \$19,000.00 will be required to undertake the necessary renovations to the house and repairs foreseeable within the next five years.

2. The various town offices and departments should be situated in the existing rooms of the Ogden House in keeping with the following floor plans. No major modifications that would detract from the building's value as a future residence should be accomplished without considerable forethought. Several public functions not currently housed in town offices have been included in the overall floor plan as a matter of foresight, and not as an inference regarding the suitability of their present bases of operation.

3. The Home Health Agency should be moved from the Spaulding House to the existing Selectmen's office. The room currently occupied by the Police Department should be designated as a storage area for Home Health Agency items.

4. The partitions constructed in the small meeting room to create an office for the town clerk and tax collector should be removed to restore that room to its original size. The approximate cost of this work is \$200.00.

5. The Spaulding tract should be subdivided into two parcels somewhat as noted on the following plot plan. The design of the septic system for the Town Hall should be accomplished before the exact line of the subdivision is decided upon. The approximate cost of septic system design and subdivision is \$500.00.

6. The Spaulding house, barn and three acres of land should be sold as soon as a waterline has been installed to the well, and water rights and other desirable covenants have been secured for the Town. The estimated cost of the legal, excavation, and plumbing expenses involved in this recommendation is \$2,500.00.

7. A septic system adequate enough to handle the needs of the Town Hall and a modest parking area should be constructed on the remaining .93 acre portion of the Spaulding tract as per the accompanying plot plan. The cost of this work is estimated between \$11,000.00 and \$14,000.00.

8. The Ogden property, in its entirety, should be retained by the Town to meet some of the Town's other existing and eventual needs, namely as a location for school expansion and a fire station as per the attached sketch.

Donald Emery, Chairman of the Board of Selectmen, explained the views of the Board, which are as follows:

1. Financial Picture - Not to do anything at this time to either properties as the overall financial picture of the State does not look good. For this reason it was felt by the elected officials that they should stay in their existing quarters for the present.

2. Priority List of the original Building Committee which was:

1. Public Works
 - Police
 - School
 - Chesterfield Fire Department

2. West Chesterfield Fire Department
Town Offices

The Selectmen agree with the above order.

3. By keeping the Spaulding property the Town will be able to maintain the appearance of the Town Hall, Library and Common.

4. Wait until the Master Plan is completed - approximately eighteen months.

After considerable discussion a motion was made by James Milani and supported by Judy Johnson that we accept and adopt the recommendations of the Building Committee as presented in their report, with the specific proviso that the recommendations be a binding directive to the Board of Selectmen as to the will of the citizens of the Town, and that the Board of Selectmen follow this directive with their efforts and with any funds already appropriated for these purposes and/or at their disposal for these purposes. The sense of this motion is to be understood that the people wish the town offices to eventually be moved to the Odgen Property and that no further steps be taken to utilize the Spaulding property for town offices. A standing vote was an overwhelming vote in the affirmative. The Moderator declared the vote to be in the affirmative.

A straw vote was taken to determine the feelings of the Town in regards to the State redistricting of town representatives, per a request from Town Representative, Terry Wiggin.

The two alternatives are as follows:

1. Chesterfield and Hinsdale together would have three representatives.

2. Chesterfield, Westmoreland and Surry would have two representatives.

The feelings of the voters were unanimous to try and keep Chesterfield as it is now, or secondly to be in the Westmoreland and Surry district.

The following resolution was made by Judy Johnson and supported by Thomas Allen, "That this body pass a resolution

acknowledging our appreciation to the Building/Study Committee for their tireless commitment to the future of Chesterfield. They have spent endless hours on our behalf and are deserving of our thanks."

It was an overwhelming vote in the affirmative for the resolution.

Meeting was adjourned at 10:40 P.M.

Respectfully submitted,

Betsey C. Chickering
Town Clerk

STATEMENT OF APPROPRIATIONS AND TAXES

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

We hereby request that the Department of Revenue Administration compute the rate of Municipal, school and county taxes separately.

September 24, 1981

Donald C. Emery, Chairman
Winston H. Cray
Antonio Souza,
Selectmen of Chesterfield

APPROPRIATIONS

Town Officer Salaries	\$ 11,550.00
Town Officer Expenses	21,600.00
Election and Registration	3,800.00
Town Hall & Other Buildings	14,650.00
Auto Permit Fees	3,000.00
Police Department	42,675.00
Fire Department inc. Forest Fires	16,275.00
Planning & Zoning	3,400.00
Insurance	21,000.00
Civil Defense	100.00
Health Department	500.00
Ambulance	5,000.00
Town Dump	32,000.00
Chesterfield Home Health Agency	7,501.00
Monadnock Family & Mental Health Service	1,279.50
Town Road Aid	1,495.78
Town Maintenance	144,750.00
Street Lighting	10,000.00
Repair & Upkeep	35,000.00
Subsidy II	14,804.17
Library	6,200.00
Town Poor	6,500.00
Old Age Assistance	3,000.00
Aid to Veterans Families	100.00
Patriotic Purposes	200.00
Parks & Recreation	10,400.00
Damages & Legal inc. dogs	2,000.00
Advertising & Regional Associations	2,048.00
Retirement and Social Security	8,500.00

Interest on Temporary Loans	11,000.00
Spaulding Property	55,000.00
Ogden Property	75,000.00
Refurbish Spaulding-Ogden properties	3,500.00
Stone Repair cemeteries	600.00
Architects fees	2,500.00
Highway Capital Reserve	20,000.00
Parks & Recreation Reserve	1,500.00

TOTAL	\$598,428.45
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SOURCES OF REVENUE

Resident Taxes	15,320.00
National Bank Stock Taxes	12.00
Yield Taxes	5,000.00
Interest on Delinquent Taxes	3,000.00
Inventory Penalties	660.00

From State:

Room and Meals Tax	11,035.00
Interest and Dividends Tax	27,448.00
Savings Bank Tax	7,759.00
Highway Subsidy	28,487.00
Reimb. State-Federal Forest Land	3,500.00

From Local Sources, except taxes:

Motor Vehicle Permits Fees	65,000.00
Dog Licenses	2,000.00
Business Licenses, Permits & Filing Fees	100.00
Fines & Forfeits	100.00
Interest Received on Deposits	7,500.00
Surplus	50,000.00
Planning & Zoning & Bldg. Insp.	2,500.00
Parks & Recreation	10,400.00
Proceeds of Bonds & Long Term Notes	50,000.00
Revenue Sharing Funds	33,000.00

Total Revenues and Credits	\$322,821.00
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Total Town Appropriations	598,428.45
Total Revenues and Credits	322,821.00
Net Town Appropriations	275,607.45
Net School Tax Assessment	979,413.00
County Tax Assessment	139,924.00
Total of Town, School and County	1,394,944.45

Deduct Total Business Profits Tax	
Reimb.	40,090.00
Add War Service Credits	14,400.00
Add Overlay	38,412.00
Property taxes to be raised	1,407,666.45

Tax Rate of the Town:

Municipal	.46
County	.20
School	1.36
	<hr/>

Tax Rate 2.02

Spofford Fire Precinct .07

TOTAL 2.09

Amount of Taxes to be committed \$1,420,548.00

SUMMARY OF INVENTORY VALUATION

Land	\$29,177,750.00
Buildings	39,720,475.00
Factory Buildings	71,600.00
Public Utilities Elec.	842,700.00
Trailers, Mobile Homes (39)	<u>368,800.00</u>
Total Valuation Before Exemptions Allowed	\$70,181,325.00
Blind Exemption (3)	45,000.00
Elderly Exemption (40)	411,550.00
Chapel (1)	38,300.00
Total Exemptions Allowed	<u>494,850.00</u>
Net Valuation on Which the Tax Rate is Computed	\$69,686,475.00

Spofford Fire Precinct:

Land	17,184,850.00
Buildings	21,791,850.00
Factory Buildings	71,600.00
Trailer, Mobile Homes (12)	<u>122,750.00</u>
Total Valuation Before Exemptions Allowed	\$39,171,050.00
Blind Exemption (1)	15,000.00
Elderly Exemption (13)	142,200.00
Chapel (1)	38,300.00
Total Exemptions Allowed	<u>195,500.00</u>
Net Valuation on Which the Tax Rate is Computed	\$38,975,550.00

Number of Inventories Mailed in 1981	1433
Number of Inventories Returned	1367

Number of Individuals Applying for an Elderly Exemption in 1981 and granted:

16 at 5,000
13 at 10,000
11 at 20,000

Current Use Exemption for 1981:

Total Number of Individuals who were granted Current Use in 1981 - 84
 Total Number of Acres exempted under Current Use in 1981 - 8831.52

<u>USE</u>	<u>NO. OF OWNERS</u>	<u>NO. ACRES</u>
Farm Land	26	664.58
Forest Land	55	5,548.17
Wild Land: Unproductive	15	887.04
Productive	22	842.17
Recreation Land	2	783.02
Wetland	12	106.54

Total Assessed Value of Land Under Current Use \$1,163,500.00

COMPARABLE STATEMENT OF EXPENSES

	APPROPRIATION	INCOME	AVAILABLE	SPENT	UNEXPENDED	OVERDRAFT
Town Officers Salaries	11,550.00		11,550.00	11,550.00		
Town Officers Expenses	21,600.00	270.26	21,870.26	22,251.30		381.04
Election & Registration	3,800.00		3,800.00	3,180.56	619.44	
Town Hall & Buildings	14,650.00	810.42	15,460.42	16,108.76		648.34
Police Department	42,675.00	900.15	43,575.15	34,894.65	8,680.50	
Fire Department	15,275.00	391.77	15,666.77	14,003.54	1,663.23	
Forest Fires	1,000.00		1,000.00	1,027.09		27.09
Planning & Zoning & Bldg. Insp.	3,400.00		3,400.00	2,609.82	790.18	
Insurance	21,000.00	4,286.12	25,286.12	24,561.68	724.44	
Civil Defense	100.00		100.00		100.00	
Health Department	500.00		500.00	520.14		20.14
Town Dump	32,000.00		32,000.00	34,056.09		2,056.09
Ambulance Service	5,000.00	3,723.71	8,723.71	11,346.78		2,623.07
Monadnock Family & Mental Health	1,279.50		1,279.50	1,279.50		
Chesterfield Home Health Agency	7,501.00		7,501.00	7,501.00		
Town Road Aid	1,495.78		1,495.78	1,495.78		
Summer Maintenance	81,400.00	1,047.87	82,447.87	82,447.85	.02	
Winter Maintenance	63,350.00		63,350.00	65,005.65		1,655.65
Street Lighting	10,000.00		10,000.00	10,147.81		147.81
Repair & Upkeep	35,000.00		35,000.00	35,000.00		
Subsidy II	14,804.17		14,804.17	13,976.35	827.82	
Library	6,200.00		6,200.00	6,200.00		
Town Welfare	6,500.00	30.00	6,530.00	7,319.30		789.30
Old Age Assistance	3,000.00		3,000.00	1,722.29	1,277.71	
Aid to Veterans Families	100.00		100.00		100.00	
Memorial Day	200.00		200.00	177.56	22.44	
Parks & Recreation	10,400.00		10,400.00	11,664.27		1,264.27
Damages & Legal	2,000.00		2,000.00	1,123.00	877.00	
SWNHRPC	2,048.00		2,048.00	2,048.00		
Retirement & Social Sec.	8,500.00		8,500.00	9,880.62		1,380.62
Auto Permit Fees	3,000.00		3,000.00	2,879.00	121.00	
Interest on Temporary Loans	11,000.00		11,000.00	18,957.77		7,957.77
Highway Cap. Res. Fund	20,000.00		20,000.00	20,000.00		
Spaulding Property	55,000.00	inc. FRS	55,000.00	55,000.00		
Refurbish Spaulding & Ogden	3,500.00		3,500.00		3,500.00	
Parks & Recreation Building Res.	1,500.00		1,500.00	1,500.00		
Stone Repair Cemeteries	600.00		600.00		600.00	
Architects Fees	2,500.00		2,500.00	79,320.83	2,500.00	
Clark-Ogden Property	75,000.00		75,000.00			
TOTALS	598,428.45	11,460.30	609,888.75	611,356.99	21,803.76	4,320.83
						23,272.02
						-1,468.24
						+6,719.31
						TOTAL
						Estimated Revenue - 287,000.00; Received 295,187.55
						+8,187.55
						-1,468.24

FINANCIAL REPORT

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

February 4, 1982

Donald C. Emery
Winston H. Cray
Antonio Souza
Selectmen

ASSETS

CASH:	
In hands of treasurer	\$513,135.72
CAPITAL RESERVE FUNDS:	
Highway Equipment	63,303.33
Fire Equipment	74,297.68
Parks & Recreation Building Fund	1,500.00
TOTAL	<u>\$139,101.01</u>
UNREDEEMED TAXES: (from tax sale on account of)	
Levy of 1980	31,824.16
Levy of 1979	9,866.85
Levy of 1978	1,088.65
Previous Years	2,374.04
TOTAL	<u>\$ 45,153.70</u>
UNCOLLECTED TAXES: (Including all taxes)	
Levy of 1981 including resident taxes	221,354.40
Levy of 1980	1,366.49
Levy of 1979	840.00
Previous Years	694.93
TOTAL	<u>\$224,255.82</u>
TOTAL ASSETS	921,646.25
Fund Balance - December 31, 1980	76,114.00
Fund Balance - December 31, 1981	43,677.00
Change in Financial Condition	32,437.00

LIABILITIES

ACCOUNTS OWED BY THE TOWN:	
Unexpended balances of special appropriations	
Spaulding-Ogden refurbish	3,500.00
Unexpended revenue sharing funds	24,488.96
Due to State:	
2% - Bond & Debt Retirement Taxes	63.57
Dog License Fees Collected - Not remitted	143.00
Yield Tax Deposits (Escrow Account)	11,259.71
School District Tax Payable	699,413.00
TOTAL ACCOUNTS OWED BY THE TOWN	<u>\$738,868.24</u>
TOTAL CAPITAL RESERVE FUNDS	139,101.01
TOTAL LIABILITIES	877,969.25
FUND BALANCE - CURRENT SURPLUS	
(Excess of assets over liabilities)	43,677.00

GRAND TOTAL

\$921,646.25

RECEIPTS

CURRENT REVENUE:

From Local Taxes: (Collected and Remitted to Treasurer)

Property Taxes - Current Year - 1981	1,159,346.06
Precinct	29,557.83
Resident Taxes - Current Year - 1981	14,740.00
Overpayments	1,012.75
National Bank Stock Taxes - Current Year 1981	2.82
Yield Taxes - Current Year - 1981	4,419.50
Property Taxes and Yield Taxes - Previous Years	289,353.63
Resident Taxes - Previous Years	1,900.00
Boat Taxes	2,504.30
Interest received on Delinquent Taxes	4,414.02
Penalties: Resident Taxes	243.00
Tax Sales Redeemed	41,025.92
Inventory Penalties	590.00

TOTAL TAXES COLLECTED AND REMITTED

\$1,549,109.83

FROM STATE:

Meals and Rooms Tax	11,034.61
Interest and Dividends Tax	27,448.18
Savings Bank Tax	7,759.36
Highway Subsidy	28,453.87
Town Road Aid	4,391.75
Reimb. a/c State-Federal Forest Land	2,208.32
Reimb. a/c Business Profits Tax	40,090.37
TOTAL RECEIPTS FROM STATE	<u>\$ 121,386.46</u>

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permits Fees	76,638.50
Dog Licenses	2,786.61
Business Licenses, Permits and Filing Fees	281.00
Fines & Forfeits, Municipal & District Court	285.00
Rent of Town Property	750.00
Interest Received on Deposits	7,518.70
Income from Departments	6,355.93
Other income from Local Sources:	
Parks & Recreation	12,084.23
Planning & Zoning	2,153.64
TOTAL INCOME FROM LOCAL SOURCES	<u>\$ 108,853.61</u>

RECEIPTS OTHER THAN CURRENT REVENUE:

Proceeds of Tax Anticipation Notes	435,000.00
Proceeds of Long Term Notes	50,000.00
Insurance Adjustments	4,106.12
Refunds	8.25
New Trust Funds received during year	1,100.00
Yield Tax Security Deposits	13,815.72
Other Receipts Not Current Revenues	54.60
TOTAL RECEIPTS OTHER THAN CURRENT REVENUE	<u>\$ 504,084.69</u>

GRANTS FROM FEDERAL GOVERNMENT:

Revenue Sharing	41,417.00
TOTAL GRANTS FROM FEDERAL GOVERNMENT	<u>\$ 41,417.00</u>
TOTAL RECEIPTS FROM ALL SOURCES	2,324,851.59
Cash on hand January 1, 1981 - (July 1, 1981)	<u>519,178.28</u>

GRAND TOTAL

\$2,844.029.87

PAYMENTS

CURRENT MAINTENANCE EXPENSES:

General Government	
Town officers' salaries	11,550.00
Town officers' expenses	22,251.30
Election and Registration expenses	3,180.56
Town Hall & Other Buildings expenses	16,108.76
Auto Permit fees	2,879.00
TOTAL GENERAL GOVERNMENTAL EXPENSES	\$ 55,969.62
PROTECTION OF PERSONS AND PROPERTY:	
Police Department	34,894.65
Fire Department, inc. forest fires	15,030.63
Planning & Zoning	2,609.82
Damages by dogs	123.00
Insurance	24,561.68
TOTAL PROTECTION OF PERSONS AND PROPERTY EXPENSES	\$ 77,219.78
HEALTH:	
Health Dept.	520.14
Ambulance	11,346.78
Town Dump and Garbage Removal	34,056.09
Monadnock Family & Mental Health	1,279.50
Chesterfield Home Health	7,501.00
TOTAL HEALTH EXPENSES	\$ 54,703.51
HIGHWAYS AND BRIDGES:	
Town Road Aid	5,644.13
Town Maintenance	147,453.50
Street Lighting	10,147.81
General expenses and highway department	35,000.00
Subsidy II	13,976.35
TOTAL HIGHWAY AND BRIDGES EXPENSES	\$ 212,221.79
LIBRARIES:	
Library	6,200.00
PUBLIC WELFARE:	
Town poor	7,419.30
Old Age Assistance	1,722.29
TOTAL PUBLIC WELFARE EXPENSES	\$ 9,141.59
PATRIOTIC PURPOSES:	
Memorial Day - Old Home Day	177.56
TOTAL PATRIOTIC PURPOSE EXPENSES	\$ 177.56
RECREATION:	
Parks & Playground, inc. band concerts	11,664.27
TOTAL RECREATIONAL EXPENSES	\$ 11,664.27
UNCLASSIFIED:	
Damages & Legal expenses	1,000.00
Advertising & Regional Associations	2,048.00
Employees' retirement & Social Security	9,880.62
Taxes bought by town	45,612.69
Discounts, Abatements & Refunds	15,460.03
Payments to trustees of trust funds (New Trust Funds)	1,100.00
Bank Transfers	38,228.72
TOTAL UNCLASSIFIED EXPENSES	\$ 113,330.06

DEBT SERVICE:	
Payments on Tax Anticipation Notes	\$ 610,000.00
Principal - long term notes and bonds	25,000.00
Interest - long term notes and bonds	4,320.85
Interest on temporary loans	21,707.77
TOTAL DEBT SERVICE PAYMENTS	<u>\$ 661,028.60</u>
CAPITAL OUTLAY:	
Payments to capital reserve funds	21,500.00
Spaulding Property (33,000) FRS	55,000.00
Stone Repair Cemetery	600.00
Clark-Ogden Property	75,000.00
TOTAL CAPITAL OUTLAY PAYMENTS	<u>\$ 152,100.00</u>
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:	
Payment to State a/c Dog License Fees & Marriage Fees	430.00
Payments to State a/c 2% bond and Debt Retirement Taxes	182.59
Taxes paid to County	139,924.00
Payments to Precincts	27,282.00
Payments to School Districts (1981 Tax)	613,399.00
" " " " (1982 Tax)	280,000.00
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	<u>\$1,061,217.59</u>
TOTAL PAYMENTS FOR ALL PURPOSES	2,414,974.37
Cash on hand December 31, 1981 - (June 30, 1982)	<u>429,055.50</u>
GRAND TOTAL	\$2,844,029.87

SCHEDULE OF TOWN PROPERTY
As of December 31, 1980; June 30, 1981

Town Hall, Lands and Buildings	\$ 76,200.00
Furniture and Equipment	7,500.00
Libraries, Lands and Buildings	27,900.00
Furniture and Equipment	5,000.00
Police Department - Equipment	7,000.00
Fire Department, Lands and Buildings	30,950.00
Equipment	40,000.00
Highway Department, Lands and Buildings	30,300.00
Equipment	105,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	329,500.00
Schools, Lands and Buildings	475,250.00
All Lands and Buildings acquired through Tax Collector's deeds	
5E-D-11	1,350.00
6A-B-2.2	3,950.00
13-H-24	2,250.00
14C-D-5	4,750.00
24-D-8.1	3,500.00
All other Property and Equipment	
Dump	19,550.00
7-A-7	2,400.00
5K-A-3	42,350.00
12B-B-4	53,300.00
2B-A-12 B-9	83,450.00
	\$1,350,350.00
TOTAL	\$1,350,350.00

REVENUE SHARING FUND
Statement of Revenue Expenditures
Encumbrances and Fund Balance

Available Funds - January 1, 1981
(July 1, 1981) \$32,917.59

Add Revenues

Entitlement Payments	\$23,417.00	
Interest	<u>1,154.37</u>	<u>24,571.37</u>

TOTAL AVAILABLE FUNDS \$57,488.96

Less Expenditures

Purchase of Spaulding Property	<u>\$33,000.00</u>	
		<u>\$33,000.00</u>

Available Funds - December 31, 1981
(June 30, 1981) \$24,488.96

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Chesterfield, N.H. for the fiscal year ended December 31, 1981 (June 30, 1981).

Clifford E. White

JoAnn T. Morse

February 3, 1982

REPORT OF THE TOWN CLERK

FOR THE YEAR 1981

RECEIPTS

Dog Licenses for 1980:		
46 Issued	\$	523.10
Dog Licenses for 1981:		
522 Issued		2,547.51
		<u>\$ 3,070.61</u>
TOTAL FOR DOGS		\$ 3,070.61
Vehicle Permits:		
2879 Issued in 1981	\$76,903.50	
Filing Fees:		
March Town Meeting	5.00	
Marriage License Fees	156.00	
Parking Fines	35.00	
Penalty Fees	20.00	
Stray Dogs	205.00	
		<u>77,324.50</u>
TOTAL RECEIPTS		\$80,395.11

PAYMENTS

Clerk's Fee for Issuing:		
568 Dog Licenses @ 50¢	\$	284.00
Paid to Treasurer For:		
Dog Licenses	2,786.61	
Vehicle Permits	76,903.50	
Filing Fees	5.00	
Marriage Licenses	156.00	
Parking Fines	35.00	
Penalty Fees	20.00	
Stray Dogs	205.00	
		<u>\$80,395.11</u>

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes

Dr.				
1981 Taxes Committed to Collector and Taxes for Previous Years Uncollected December 31, 1980	1981	1980	Previous Years	Totals
Property	\$1,393,275.45	\$288,534.99		\$1,681,810.44
Inventory Penalties	660.00			660.00
Resident	15,220.00	2,450.00	\$1,153.50	18,823.50
National Bank Stock	15.22			15.22
Precinct	27,359.85	6,302.63		33,662.48
Yield	7,675.48	977.52	381.43	9,034.43
	<u>\$1,444,206.00</u>	<u>\$298,265.14</u>	<u>\$1,534.93</u>	<u>\$1,744,006.07</u>
Added Taxes:				
Property	219.17	3,194.71		3,413.88
Resident	2,040.00	440.00		2,480.00
Precinct	4.97	70.22		75.19
Boat Taxes	2,504.30			2,504.30
Penalties Added (Inventory)	10.00			10.00
Penalties Collected (Bad Check)	30.00			30.00
Penalties Collected (Inventory)		340.00		340.00
Interest Collected	249.34	4,495.19		4,744.53
Overpayments	1,012.75			1,012.75
	<u>\$1,450,276.53</u>	<u>\$306,805.26</u>	<u>\$1,534.93</u>	<u>\$1,758,616.72</u>

Cr.				
Remittances to Treasurer:				
Property (Less discount)	\$1,159,346.06	\$288,719.57		\$1,448,065.63
Resident	14,740.00	1,900.00		16,640.00
National Bank Stock	2.82			2.82
Yield	4,458.04	595.52		5,053.56
Interest Property	191.14	4,160.11		4,351.25
Interest Yield	5.20	57.57		62.77
Interest Resident	53.00	190.00		243.00
Penalties (Bad Check)	30.00			30.00
Penalties (Inventory)	250.00	340.00		590.00
Overpayments	1,012.75			1,012.75
Boat Registrations	2,504.30			2,504.30
Precinct	23,171.35	6,298.97		29,470.32
Interest (Precinct)		87.51		87.51
Discounts Allowed	17,567.23	885.83		18,453.06
Abatements:				
Property	4,918.37	2,124.30		7,042.67
Resident	90.00	30.00		120.00
Precinct	129.47	49.39		178.86
Yield	20.00			20.00
Bank Stock Tax	12.40			12.40
Uncollected Taxes:				
Property	211,662.96			211,662.96
Inventory Penalties	420.00			420.00
Resident	2,430.00	960.00	\$1,153.50	4,543.50
Precinct	4,064.00	24.49		4,088.49
Yield	3,197.44	382.00	381.43	3,960.87
	<u>\$1,450,276.53</u>	<u>\$306,805.26</u>	<u>\$1,534.93</u>	<u>\$1,758,616.72</u>

SUMMARY OF TAX SALE ACCOUNTS
AS OF DECEMBER 31, 1981

Dr.

	1980	1979	1978	1977	Previous Years
Tax Sales on Account of Levies of:					
Taxes Sold to Town during 1981	\$45,612.69				
Balance of Unredeemed Taxes 12/31/80		\$21,720.50	\$10,831.01	\$ 2,283.94	\$ 1,601.06
Interest Collected After Sale	305.41	1,049.76	2,362.28	867.60	106.67
Redemption Costs	71.97	90.60	52.85	7.10	6.70
TOTAL DEBITS	\$45,990.07	\$22,860.86	\$13,246.14	\$ 3,158.64	\$ 1,714.43

Cr.

Remittances to Treasurer during year:					
Redemptions	\$13,437.39	\$11,614.40	\$ 9,522.23	\$ 1,347.31	\$ 163.65
Interest and Costs After Sale	377.38	1,140.36	2,415.13	874.70	113.37
Abatements during year	351.14	239.25	220.13		
Unredeemed taxes, 12/31/81	31,824.16	9,866.85	1,088.65	936.63	1,437.41
TOTAL CREDITS	\$45,990.07	\$22,860.86	\$13,246.14	\$ 3,158.64	\$ 1,714.43

REPORT OF TOWN TREASURER
For the Year 1981

Margaret Johnson, Tax Collector

1980 Property		289,612.93	
	less discount	893.36	288,719.57
1981 Property		1,176,913.29	
	less discount	17,567.23	1,159,346.06
			1,448,065.65
Resident Tax 1980		1,900.00	
Resident Tax 1981		14,740.00	
Penalties 1980-1981		243.00	
Precinct 1980		6,298.97	
Precinct 1981		23,171.35	
Precinct Interest 1980		87.51	
Overpayments 1980-1981		1,012.75	
Yield Tax 1980		595.52	
Yield Tax 1981		4,458.04	
Boat Registrations 1981		2,504.30	
National Bank Stock		2.82	
Inventory Penalties 1980		250.00	
Inventory Penalties 1981		340.00	
Bad Check Charges		30.00	
Interest Property 1980		4,160.11	
Interest Property 1981		191.14	
Interest Yield Tax 1980		57.57	
Interest Yield Tax 1981		5.20	
Redeemed Taxes		41,025.92	101,074.20
			1,549,139.83

Betsey Chickering, Town Clerk

1981 Motor Vehicles	76,903.50
1980 Dog Licenses	500.10
1981 Dog Licenses	2,286.51
Parking Fines	35.00
Penalties	20.00
Filing Fees	5.00
Stray Dogs	205.00
Marriage Licenses	156.00
	80,111.11

Less check received in December 1981
returned for insufficient funds

265.00

79,846.11

State of New Hampshire

Highway Subsidy	16,765.70
Additional Subsidy	11,688.17
TRA Roads	4,391.75
Rooms & Meal Tax	11,034.61

N.H. Bank Tax	7,759.36	
Interest & Dividends Tax	27,448.18	
Business Profit Tax	40,090.37	
State of N.H. Recreational Forest Land Reimb.	2,208.32	
		121,386.46

Trust Funds

Warren Allen	200.00	
Frederick Perkins	200.00	
Arthur Brown	100.00	
Buxton Nicholas	200.00	
Bessie Ryder Plante	200.00	
Bescher-James	200.00	
		1,100.00

Parks & Recreation	12,084.23	
Building Inspector	1,146.54	
Planning Board	692.10	
Board of Adjustment	315.00	
Current Land Use	117.30	
Rent of Town Hall	750.00	
Pistol Permits	100.00	
Police Dept.	493.25	
Tax Maps	24.00	
Health Officer-Milk Licenses	20.00	
Reimbursement-Snowplow	100.00	
Reimbursement-Postage	1.50	
Town Office-Fee for Copies	85.46	
Forest Fire Tankers	80.00	
Insurance Claim Payments	937.18	
" " "	457.80	
" " "	1,455.65	
" " "	79.48	
Reimbursement-Workmen's Compensation Insurance	1,057.76	
Reimbursement-Police Uniforms	106.90	
New England Telephone Reimbursement	19.43	
Highway Dept. Reimbursement for Gas	14.00	
Reimbursement for Broken Window	10.42	
Fire Depts. to Highway Dept. for Gasoline	1,328.21	
Spofford Precinct-One Third Share Insurance	118.25	
N.H. Municipal Assoc.-Refund Duplicate Payment	40.00	
Spofford Precinct-Firemans Insurance	180.00	
Refund on Welfare	35.00	
City of Keene-Overcharge Ambulance	3,723.71	
Lost Check Cancelled-Replaced New One	27.50	
Outstanding Checks	27.10	
Indian Head National Bank-Temporary Loans	410,000.00	
" " " " -Long Term Note	75,000.00	
Keene Savings Bank -Int.-Money Market Cert.	1,469.95	
Cheshire County Savings - " " " "	5,580.00	
Timber Tax Escrow Accounts-	11,263.72	
Timber Tax Excrow Accounts-Closed-Withdrawn	2,552.00	
Timber Tax Interest	468.75	
		531,962.19

Total Receipts 1981	2,283,434.59
Balance January 1, 1981	503,735.69
	<u>2,787,170.28</u>
Less Total Expenditures 1981	2,358,557.37
Balance December 31, 1981	<u>428,612.91</u>

Savings Accounts

Indian Head Nat'l Bank-Philip S. Faight Jr.	140.25
" " " " -Lane Mfg. Co.	75.85
" " " " -Norat Bergeron	125.71
" " " " -Birch Lumber Co.	274.52
" " " " -Lenard Beaman	132.35
" " " " -Howard Goodnow	96.74
" " " " -Whitney Sawmill	350.05
" " " " -Cersosimo Lumber	1,152.36
" " " " -Robert Starkey	232.20
" " " " -Smith Brothers Logging	165.59
" " " " -Douglas Waterman	496.01
" " " " -Robert Willard	944.04
" " " " -Tommila Brothers	2,627.12
" " " " -Tom Dean	1,619.68
" " " " -Peter Mitchell	2,689.61
" " " " -Beaman Lumber	157.63
" " " " -Conservation	928.34
Savings Bank of Walpole-Civil Defense	2,482.55
Cheshire County Savings-Old Home Day	361.25
" " " " -Money Market Certificate	35,000.00
" " " "	1.00
Keene Savings Bank-Money Market Certificate	10,000.00
" " " "	1.00

Federal Revenue Sharing Account

Balance January 1, 1981	15,442.59
U.S. Treasury-January, April, July, October	23,417.00
Indian Head Nat'l Bank-Certificate	17,475.00
" " " " -Partial Interest	525.00
Total Receipts	<u>56,859.59</u>
Total Expenditures	33,000.00
Transfer to Certificate	23,417.00
Balance December 31, 1981	<u>442.59</u>
Indian Head National Bank-Interest	629.37
" " " " -Repurchase Agreement	23,417.00

DETAILED STATEMENT OF EXPENSES

Town Officers Salaries:

Selectmen	\$ 5,650.00
Treasurer	1,700.00
Town Clerk	1,000.00
Trustee of Trust Funds	700.00
Tax Collector	2,500.00
	<u>\$11,550.00</u>

Town Officers Expenses:

Auditors Payroll & Expenses	959.00
Tax Meetings - Concord, Swanzey	348.80
Tax Collector	1,082.28
Treasurer	484.80
Town Clerk	196.85
Secretarial/Clerk	875.10
Administrative Assistant	9,085.85
Selectmen	1,850.00
Trustee of Trust Funds	116.12
Conferences & Dues	807.77
Supplies	2,627.58
Assessing School	1,093.40
Services	2,453.59
Equipment	270.16
	<u>\$22,251.30</u>

Election and Registration:

Payroll Town Meeting	240.00
Supervisors	328.30
Advertising	81.54
Supplies	47.72
Meals	63.00
Ballots	90.00
Town Reports	2,330.00
	<u>\$ 3,180.56</u>

Town Hall and Buildings:

Supplies	962.04
Services	3,707.68
Fuel	4,830.89
Repairs	5,703.89
Capital Expenditures	904.26
	<u>\$16,108.76</u>

Auto Permit Fees	2,879.00
TOTAL GENERAL GOVERNMENT	<u>\$55,969.62</u>

Protection of Persons & Property:

Police Department

Salaries	\$22,687.70
Mileage	252.50
Office & Supplies	2,448.69
Cruiser:	
Gas & Oil	5,695.90
Maintenance	2,346.81
Radios:	
Maintenance	585.73
Equipment	495.00
Training	70.13
	<u>\$34,894.65</u>

Fire Departments

Gas	1,094.85
Fuel	2,559.01
Supplies	2,686.13
Services	396.12
Repairs	1,268.64
Payroll	4,654.97
Fire School	427.00
Public Service	862.62
Dues	54.20
	<u>\$14,003.54</u>

Forest Fires

Winchester Road	146.84
Spofford Road	219.47
Equipment	560.54
Training Meeting	100.24
	<u>\$ 1,027.09</u>

Planning & Zoning:

Planning Board

Secretarial	241.45
Supplies	531.94
Services	162.48
	<u>\$ 935.87</u>

Board of Adjustment

Secretarial	196.27
Services	131.23
	<u>\$ 327.50</u>

Building Inspector

	1,346.45
	<u>\$ 2,609.82</u>

Damage by Dogs	123.00
Insurance:	
Unemployment Compensation	803.52
Truck Accident	939.43
Cruiser Accident	1,240.48
Bonds	687.00
Prof. Law Enf. Liab.	1,525.00
Group Accident Police	130.50
Workmens Compensation	7,965.00
Multi-peril	3,337.00
Floater Radio & Equipment	832.00
Errors & Omissions	630.00
Dwelling	94.00
Auto	5,223.00
Town Officers Liab.	800.00
Group Accident Fire Dept.	354.75
	<u>\$24,561.68</u>
TOTAL PROTECTION PERSONS & PROPERTY	\$77,219.78
Health:	
Health Department	
Officer	256.94
Channel	263.20
	<u>\$ 520.14</u>
Ambulance	
Keene	9,346.78
Rescue Inc.	2,000.00
	<u>\$11,346.78</u>
Monadnock Family & Mental Health	1,279.50
Chesterfield Home Health	7,501.00
Town Dump	
Payroll	9,310.63
City of Keene	11,716.53
Community Sanitation	11,884.00
Public Service	645.60
Telephone	196.08
Miscellaneous	303.25
	<u>\$34,056.09</u>
TOTAL HEALTH	\$54,703.51

Highways & Bridges:

Town Road Aid

State Treasurer	1,495.78
Payroll (Reimb)	4,148.35
	<u>\$ 5,644.13</u>

Winter Maintenance

Payroll	28,520.98
Sand & Gravel	3,240.00
Rented Equipment	2,573.50
Gas, Oil, Diesel Fuel	11,448.40
Heat for Barn	1,032.65
Tires & Chains	1,627.24
Salt	11,188.17
Plow cutting edges, noses, shoes & bolts	408.79
Parts & Supplies	2,677.61
Signs	902.95
Mileage	723.80
Telephone & Radio	182.63
Miscellaneous	478.93
	<u>\$65,005.65</u>

Summer Maintenance

Payroll	29,423.02
Sand & Gravel	1,941.90
Rented Equipment	7,421.45
Gas, oil, diesel fuel	11,560.34
Chloride and Culverts	2,630.05
Signs	278.55
Asphalt & Patch	22,966.19
Blocks & Covers	127.01
Parts & Supplies	2,003.49
Heat for Barn	268.03
Mileage	1,227.00
Telephone & Radio	637.24
Miscellaneous	1,963.58
	<u>\$82,447.85</u>

Subsidy II

Payroll	6,593.10
Sand & Gravel	918.00
Asphalt	564.67
Rented Equipment	3,803.00
Culverts	1,792.39
Blocks, Bases & Grates	155.24
Transportation	70.00

Miscellaneous (Conservation mix)	79.95
	<u>\$13,976.35</u>
Repair & Upkeep	
Repair & Upkeep	35,000.00
Street Lighting:	
Public Service	<u>10,147.81</u>
TOTAL HIGHWAYS & BRIDGES	\$212,221.79
Library	6,200.00
Public Welfare:	
Case #1	391.25
#2	45.00
#3	250.00
#4	254.00
#5	669.00
#6	348.00
#7	381.00
#8	490.29
#9	1,134.80
#10	525.00
#11	119.71
#12	884.29
#14	406.67
#16	290.66
#17	187.50
#18	133.22
#19	530.41
#20	45.00
#21	125.00
#22	208.50
	<u>\$ 7,419.30</u>
Old Age Assistance	<u>1,722.29</u>
TOTAL WELFARE	\$ 9,141.59
Patriotic Purposes	\$ 177.56
Parks & Recreation:	
Wares Grove	
Salaries	4,821.90
Services	210.00
Capital Improvements	363.80

Maintenance	2,189.88
Maintenance Supplies	1,482.53
	<u>\$ 9,115.11</u>
North Shore Beach	
Maintenance	640.91
Services	93.35
	<u>\$ 734.26</u>
Commission Expenses	130.46
Recreation Program	
Salaries	726.00
Supplies	413.44
Transportation	545.00
	<u>\$ 1,814.90</u>
TOTAL RECREATION	\$11,664.27
Unclassified	
Damages & Legal	
Lane & Lane	1,000.00
Regional Association	(SWNHRPC) 2,048.00
Retirement & Social Security	
Treasurer State of NH.	
FICA	8,273.13
NH. Retirement System	1,607.49
	<u>\$ 9,880.62</u>
Taxes Bought by Town	
Margaret Johnson	45,612.69
Tax Collector	
Discounts, Abatements & Refunds	
Tax Overpayments	1,494.00
Tax Adjustments - 1980 Reassessment Hearing	10,810.18
Tax Adjustments	2,489.85
Hall Rental Refund	445.00
Dog Licenses Refund	7.00
Auto Refund	214.00
	<u>\$15,460.03</u>
Payments to Trustees of Trust Funds	
Jane Allen Trustee	1,100.00
TOTAL UNCLASSIFIED	\$75,101.34

Debt Service:	
Payments on Tax Anticipation Notes	\$610,000.00
Principal Long Term Notes	25,000.00
Interest Long Term Notes	4,320.83
Interest Temporary Loans	<u>21,707.77</u>
TOTAL DEBT SERVICE	\$661,028.60
Capital Outlay:	
Payments to Capital Reserve Funds	21,500.00
Spaulding Property	55,000.00
Clark-Ogden Property	75,000.00
Stone Repair Cemeteries	<u>600.00</u>
TOTAL CAPITAL OUTLAY	\$152,100.00
Payments to Other Governmental Divisions:	
State of New Hampshire Dog Licenses & Marriage Licenses	430.00
State of New Hampshire Yield Tax	182.59
County Taxes	
Warren Allen, Treasurer	139,924.00
Precinct Payment	
Otto Schlichting, Treasurer	27,282.00
Payments to School Districts	
Jeanne Viarengo, Treasurer	
1981	613,399.00
1982	280,000.00
	<u>\$893,399.00</u>
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS	\$1,061,217.59

More detailed breakdown available at the Selectmen's Office.

CHESTERFIELD POLICE DEPARTMENT

Annual Report 1981

As chief of the Chesterfield Police Department, it is my experienced opinion that the report for 1981 is good.

Although we were short a second full-time officer for most of this year, (\$7,780.00 of his wages were returned to the general fund), we were still able to manage a 24-hour cover for the town. This was made possible by having myself or one of the three part-time officers on call 24 hours a day, 7 days a week, 365 days a year.

We are fortunate that our part-time officers are highly qualified, devoted men who have worked many extra hours to assist me with the heavy workload. We have a fourth man in training, who will join the other part-timers in January, 1982. All four of these men have attended the New Hampshire Police Standards and Training Sessions for nine consecutive Sunday afternoons, from 1 P.M. to 5 P.M. This was on their own time without compensation. They have all received their State certification as part-time police officers.

This year our crime rate was down. I feel this was because of our extra patrol and vehicle checks made throughout the town. We had 331 court cases in 1981 compared to 76 in 1980. We have instituted a housecheck system that seems to be working well. We maintain a cruiser checklist for homes that are vacant for a weekend or extended time. Many businesses are also included on this list.

It is impossible to know just why our crime rate was down, but all the extra work this year and having a marked and very visible cruiser on the road is certainly a big help. The second cruiser for a back up on busy weekends or in case of a breakdown is very useful and has been utilized many times. The cost and upkeep on vehicles now makes it impossible to use our private cars for cruisers.

The four men now working part-time for the Chesterfield Police Department are:

Officer Herbert Stephens
Officer Eric Sargent
Officer John Fuller
Officer Albert Morse

Anyone wishing more information, please call me or stop in any Thursday evening at my office.

Respectfully,

Robert T. Mills, Jr.
Chief of Police

HIGHWAY NOTES

The reconstruction of Spofford common by the fire station was completed this year along with replacing the bridge on Cross Street. Two years of appropriated subsidy funds were used for this project. Next year we plan to continue more ledge removal on the Gulf Road.

The Swanzey Road bridge was also replaced this year thus lifting the six ton load limit ban there. A fire water hole was made there at this time. The balance of subsidy funds was used on this.

The TRA project on the Horseshoe Road has been started and will continue in 1982. Construction was halted in the fall due to a heavy rainfall.

There were 22 driveway permits issued in 1980 and 11 were issued in 1981.

Alvin C. Davis

AUDITOR'S REPORT

This is to certify that we have examined the records of the Selectmen, Town Clerk, Tax Collector, Trust Funds, Town Treasurer, Spofford Fire Precinct Treasurer, Chesterfield Cemetery Association and Chesterfield Library Treasurer. Errors and omissions discovered in the course of the audit were adjusted to our satisfaction.

Clifford E. White
JoAnn T. Morse

Auditors

February 10, 1982

REPORT FROM THE HEALTH DEPARTMENT

From January 1st through December 31, 1981 there were a total of 51 calls. They included septic systems, wells, dye testing and inspection of foster homes.

8 milk permits were issued for a total of \$16.00.

A total of 43 1/2 hours were spent responding to calls and complaints, and a total of 251 1/2 miles were traveled.

Respectfully submitted,

Richard W. Wolf
Health Officer

PLANNING BOARD REPORT FOR 1981

The Planning Board meets on the first Monday of each month at 7:30 P.M. in the Town Hall. During 1981, the Board met 19 times. Public hearings were held for 14 subdivisions and for amendments to the Zoning Ordinances. Two site plan reviews were conducted, one for a proposed commercial enterprise in Commercial District No. 1 and one for an addition to the Pneumo Precision building on Route 9.

In addition, the Planning Board met twice with members of the Building Committee regarding the Ogden and Spaulding properties.

Two hearings on the Route 9 controlled access project were held by the State Highway Planning Department and were widely attended by Chesterfield residents. This is an important project that will affect us all.

Beginning in June, the Board began working with the Southwest Region Planning Commission on a Comprehensive or Master Plan for the town. It is anticipated that this will be an 18-month process of defining the town's assets and its current problems and future needs and then developing a plan to meet those needs.

Since June, the Board has prepared a land use map and has completed an inventory of community facilities. The Southwest Region Planning Commission has prepared for the Planning Board a land use report identifying existing land use and land development capabilities. A questionnaire to all Chesterfield residents was also prepared by the Planning Board.

The Board hopes that the townspeople will approve the appropriation for joining the Southwest Region Planning Commission. Members of our board are volunteers and amateurs at the business of planning. Several times during the year our zoning regulations have been challenged, and it was most helpful to be able to turn to the professionals at SWRPC for interpretation and advice.

In particular, this year we began the Master Plan process, which will have a long-term effect on the development of our town. The technical assistance provided by the SWRPC has been invaluable in a project of this magnitude. The Board would appreciate the financial support of the town behind this project. The short-term investment this year will be reflected in years to come.

A Citizens Advisory Committee will be appointed soon to work with the Planning Board on the Master Plan. Anyone interested should contact a member of the Board. The Committee will hold numerous public hearings to assist in determining the desires of our residents for the future of the town. Wide participation by the townspeople will be the most important ingredient for a successful Master Plan.

Respectfully submitted,

Mayda J. Berg, Chairman
Chesterfield Planning Board

CHESTERFIELD CEMETERY COMMISSION
1981 Report

Costs of maintenance for the Town's 24 cemeteries were \$8,134 in 1980 and \$9,081 in 1981. We have projected a budget of \$9,000 for the 1982 season. The Commission has about \$5,500 in Trust Funds available and we have requested \$3,500 in a Special Article in the Warrant. Any assistance which the taxpayers may wish to vote us will be sincerely appreciated.

Treasurer's Report, 1981

RECEIPTS

Bank balance, Jan. 1, 1981:		\$7,788.99
Current Receipts:		
Income from Cemetery Lot Owners:		
Sales of Burial Lots	\$ 375.00	
New Trust Funds Established	635.00	
Seasonal Care as billed by Sexton	<u>130.00</u>	\$1,140.00
Other Receipts:		
Town, for Wetherbee area work:	264.37	
Town, reimbursement for Stone Repair:	<u>600.00</u>	864.37
Interest on Bank Deposits:		<u>338.99</u>
TOTAL RECEIPTS:		<u>\$2,343.36</u>
GRAND TOTAL:		\$10,132.35

EXPENDITURES

Routine Cemetery Maintenance:		
Sexton, labor:	\$3,428.02	
Sexton's crew, labor:	3,193.25	
Truck rental (4wd Dump Truck)	<u>650.34</u>	\$7,271.61
Other Maintenance Costs:		
Materials & Supplies:	262.45	
Fuel for Mowers:	125.70	
Misc. Maintenance costs:	105.00	
Stone Repair: net cost after Town reimburs.	<u>206.27</u>	699.42

Equipment Costs:		
Costs of Repairs by Sexton (labor & truck):	\$ 306.57	
Parts & Outside Repairs:	366.00	
New Equipment:	<u>351.17</u>	\$1,023.74
Miscellaneous Expenses:		
Secretary-Treasurer:		
Postage & Supplies:	59.49	
Administrative Expenses:	<u>27.00</u>	<u>86.49</u>
TOTAL OPERATING COSTS, 1981:		\$9,081.26
New Trust Funds transferred to Town:		<u>200.00</u>
TOTAL EXPENDITURES, 1981:		\$9,281.26
Balance on hand, December 31, 1981:		\$ 851.09
Trust Fund Income for 1981:		<u>5,562.22</u>
Cash on Hand, January 1, 1982:		\$6,413.31

CHESTERFIELD PARKS AND RECREATION
COMMISSION REPORT 1981

The summer of 1981 was another successful year with attendance and revenues up from the previous year. Resident passes for Wares Grove numbered 75, up 25% from 1980. The Commission is particularly pleased with this increase as we encourage more residents to make use of this fine facility.

The new film series shown at Wares Grove Beach averaged an attendance of 87 for the eight films and will be repeated for the 1982 season.

We received many favorable reports regarding the Summer Recreation Program which involved over 175 children with a daily average of 55.

Again we invite any townspeople to attend our Commission meetings and offer any suggestions for the operation of our facilities.

Respectfully,

Elizabeth Benjamin - Chairman
William Vogeley - Treasurer
Wendy Kelly - Secretary
Jack Rancourt
William Bassler

CHESTERFIELD AMBULANCE COMMITTEE REPORT

The ambulance committee has met during the past year to deal with the major changes in the ambulance charges the town must pay to maintain the present services. The changes in the budget for this important service are major and the following is a brief explanation of why.

By far the most important change is that as of November 1981 Rescue Inc. is charging for each run made. In addition, they request a standby cost and bad debt reimbursement similar to the Keene service. Selectman Souza attended many meetings with the selectmen of all the towns covered by Rescue Inc. Initially, it looked like \$12,000.00 was going to be our share of Rescue's cost. After much negotiating our share is fixed at \$5,400.00. This covers a fixed or standby charge of \$4,232.00 plus \$1,168.00 to cover the bad debts on 50% of the calls. It should be pointed out that any donation made to Rescue Inc. from Chesterfield residents will be used to reduce the cost of our share. In addition, the costs to the town can be reduced substantially if all payments for services rendered by Rescue Inc. are paid by the users.

The service provided by the Keene area Ambulance Service is essentially the same as last year. Costs have increased by approximately 10%. The total cost for the service for the coming year is \$5,600.00, which covers both base rates and bad debt costs. Again this cost can be reduced if everyone would pay their bills.

The committee will be meeting this coming year to monitor the current services and to review the possibility of a town run service. The costs of such a service seems to be a little higher than our current costs. The major problem, however, is the lack of trained personnel available in town to run such a service.

It should be noted that we have gotten away with cheap ambulance service for years, mainly because Rescue Inc. offered a free service. This year we are now being charged a realistic cost for service.

Respectfully submitted,

Michael Wiggin, Chairman

Wayne Winn
Robert Callahan
Robert Mills Jr.
Stella Chickering
Leslie Berg
Antonio Souza

1981 REPORT OF THE BUILDING INSPECTOR

There were 70 permits issued in 1981.

The breakdown is as follows:

New Homes	14
Garages	14
Additions	7
House Trailers	2
Porches	5
Open decks	3
Wood Sheds	7
Foundation Under Building	2
Barn Repair	1
New Barn & Garage	1
Screens on Deck	1
Playhouse	1
Green House	1
New Chimney	1
Change to Year-Round Use	1
Huts on Ski Trails	1
Out-House on Ski Trail	1
Renewals	<u>7</u>
TOTAL	70 permits

Respectfully submitted,

Russell Johnson
Building Inspector

CHESTERFIELD LIBRARY

Report for 1981

The library, again, shows an increase in circulation of books and related materials during 1981. We are pleased, also, with the number of new patrons we welcomed this past year. It is encouraging to see more interest in reading both for recreation and for self-advancement and learning; and it is a pleasure to serve our community in this way.

Due to the ever rising cost of books, and the marked decrease in the State Library Services, we regret that we do not always have the materials requested by our readers. However, we do take advantage of discounts offered to libraries and other special offers to update materials and purchase as many new books as possible with the funds available to us.

Once again, our hours are as follows:

<u>October 1 - June 1</u>		<u>June 1 - October 1</u>	
Mon.	10-3	Tues. & Thurs.	5 - 8
Tues.	3-8		
Thurs.	10-8		

Circulation for 1981:

Adult fiction:	2771	
non-fiction:	<u>1030</u>	3801
Juvenile fiction:	5749	
non-fiction:	<u>2156</u>	7905
TOTAL BOOKS		11,706
Non-book:		
Magazines:	200	
Records:	<u>43</u>	243
TOTAL CIRCULATION		11,949

Books Added:

New Books:		
Adult:	251	
Juvenile:	<u>169</u>	420
Donations:		
Adult:	95	
Juvenile:	<u>4</u>	99
		519
Books Discarded:		
Adult:	64	
Juvenile:	<u>29</u>	- 93
INCREASE IN BOOKS		<u>426</u>

Respectfully submitted,

Jane Anderson
Librarian

TRUSTEES OF CHESTERFIELD LIBRARY

Cash on hand, Jan. 1, 1981	\$1,520.01
Town Appropriation	6,200.00
Sale of Notepaper, Books, Food	150.95
Insurance Dividend	<u>30.10</u>
TOTAL	\$7,901.06

EXPENDITURES

Jane Anderson, Librarian	\$1,951.45
Cynthia Houghton, Asst. Librarian	251.05
Patricia Porter, Asst. Librarian	807.35
Audrey Ericson, Asst. Librarian	10.05
Karen Ericson, Asst. Librarian	13.40
New Books	2,558.59
New England Telephone	188.55
Harry E. Winn & Sons, Inc., Sump Pump	188.09
Cheshire County Insurance	231.00
Barrows Coal Co., Inc., Fuel and Service	1,008.02
Robert Cannell, Frame for Map	44.10
Highsmith Co., Supplies, Shelf Tape, Bindings, Etc.	94.54
Misc., Custodian, Postage, Etc.	<u>138.31</u>

\$7,484.50

Balance on hand, Dec. 31, 1981	\$ 416.56
Trust Funds for 1981	2,378.45
Cash on hand, Jan. 1, 1982	\$2,795.01

Putnam Fund \$3,431.61

Respectfully submitted,

Winston H. Cray, Treasurer

FINANCIAL STATEMENT - 1981
Trustees of Trust Funds, Chesterfield, N.H.
Jane J. Allen, Treasurer

Receipts

1/1/81 Balance on hand	\$ 6,174.64
New Funds Created	22,600.00
Investment Dividends	12,959.41
	<u>\$41,734.05</u>

Expenditures

New Funds Created	\$22,600.00
Memorial Day Flowers	67.00
Chesterfield Cemetery Comm.:	
Etta Hubbard Fd.	\$1,894.93
Spofford Cem. Fd.	454.83
Friedsam Cem. Fd.	569.46
Sexton, as billed	2,643.00
5,562.22	
Chesterfield West Cem. Assn.:	
Total Income Funds	3,387.13
As billed Funds	381.00
3,768.13	
Selectmen, Hamilton Fds.:	
Old Peoples Christmas	510.00
Poor Childrens Christmas	92.00
602.00	
Library Trustees:	
Beckley Book Fund	64.64
Friedsam Book Fund	81.76
Hamilton Book Fund	66.36
Hubbard Book Fund	250.33
Hubbard Support Fund	1,915.86
2,378.95	
Asbury United Methodist Church:	
Elizabeth Bonney Fund	25.28
Chesterfield School District:	
Elizabeth Bonney Fund	113.41
Reinvested Dividends	4,228.77
12/31/81 Balance on hand	2,388.29
	<u>\$41,734.05</u>

Date of Creation	Trust Fund	Purpose of Creation	How Invested	Balance Beginning Year	New Funds Created	Gains or Losses	Dividends	Balance End Year	Balance Beginning Year	Income for Year	Expended During Year	Balance End Year
1960	Etta Hubbard Town Trust Fund	All income to C. C. C.	K. S. B. Pur. Fd.	\$ 5,271.24 10,003.70				\$ 5,271.24 10,003.70	\$ 10.00	\$ 590.60 1,294.35	\$ 1,894.93	
1955	Beckley Library	Purchase Books	K. S. B. C. F. 2 M. I. T. C. F. 11	23.00 100.00 413.00				100.00 413.00 23.00		1.32 10.68 52.64	64.64	
1976	Sallie Friedsam Library	Purchase Books	K. S. B.	1,000.00				1,000.00		81.76	81.76	
1941	Frank Hamilton Library	Purchase Books	C. F. 1 M. I. T.	100.00 448.02				100.00 448.02		8.45 57.91	66.36	
1944	Etta Hubbard Library	Purchase Books	C. C. S. B. C. F. 3 M. I. T. C. F. 11	42.15 200.00 2,411.99				200.00 2,411.99 42.15		2.42 22.44 223.50	250.33	
1962	Etta Hubbard Library	Support of town library	C. C. S. B. E. B. H. C. F. 7	7,677.69 10,003.50		(1,002.47)		7,677.69 9,001.03		860.70 102.02 953.14	1,915.86	
1951	Elizabeth F. Bonney	Evangelical Preaching in Spofford Church	C. F. 1 M. I. T.	50.00 165.20				50.00 165.20		4.22 21.06	25.28	
1941	Frank C. Hamilton	Old People's Christmas	C. C. S. B. M. I. T.	3,789.77 502.56				3,789.77 502.56	1.33	424.84 84.23	510.00	.40
1941	Frank C. Hamilton	Poor Children's Christmas	C. C. S. B. C. F. 3 M. I. T. C. F. 11	22.25 500.00 501.15				500.00 501.15 22.25		1.29 56.05 34.21	92.00	.71
1980	Elizabeth F. Bonney	Support of Spofford Schools	S. B. W.	\$ 1,721.23			278.77	2,000.00	150.15	242.03	392.15	
	Individual Cemetery Funds	Cemetery Perpetual Care	Assorted Investments	67,088.95	1,100.00	1,309.82	3,950.00	73,448.77	6,012.00	7,814.50	11,452.42	2,374.08
	Common Fund # 2									13.10		13.10
CAPITAL RESERVE FUNDS												
1959	Highway Equipment Reserve		C. C. S. B. S. B. W.	16,458.16 21,017.27	20,000.00		2,581.12 3,286.78	18,999.28 44,304.05				
1964	Fire Equipment Reserve		C. C. S. B. S. B. W.	18,001.26 46,893.90			2,478.06 6,924.46	20,479.32 53,818.36				
1981	Parks & Recreation Bldg. Reserve		S. B. W.	\$ 214,405.99	1,500.00			1,500.00				
	GRAND TOTALS			\$ 214,405.99	\$ 22,600.00	\$ 307.35	\$ 19,459.19	\$ 256,772.53	\$ 6,174.64	\$ 12,959.41	\$ 16,758.86	\$ 2,388.29

KEY TO REPORT OF THE TRUST FUNDS OF THE
TOWN OF CHESTERFIELD

C.C.C. - Chesterfield Cemetery Commission
 C.F. - Common Fund
 C.C.S.B. - Cheshire County Savings Bank
 K.S.B. - Keene Savings Bank
 S.B.W. - Savings Bank of Walpole
 E. & H. - Eaton & Howard Stock Fund
 Pur. Fd. - Puritan Fund - Fidelity Group

DONORS OF NEW FUNDS

Warren & Jane Allen \$200.00
 Donna Higley 200.00
 Julia & Arthur Brown 200.00
 Buxton - Nicholson 200.00
 Vivian P. Winn 200.00
 Helen B. James 200.00

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF CHESTERFIELD ON DECEMBER 31, 1981

Description of Investment (Names of Banks, Stocks, Bonds, etc.)	Balance	Purchases	Balance	Income	Expended	Balance
	Beginning Year	Year	End Year	During Year	During Year	End Year
Common Fund #1						
Savings Bank of Walpole	\$ 6,900.00		\$ 6,900.00	\$ 582.89	\$ 582.89	
Common Fund #2						
Keene Savings Bank	11,900.00		11,900.00	1,284.56	1,271.46	\$13.10
Common Fund #3						
Cheshire County Savings Bank	14,800.00		14,800.00	1,659.13	1,659.13	
Common Fund #4						
Keene Savings Bank	1,350.00		1,350.00	110.37	110.37	
Common Fund #5						
Keene Savings Bank	2,300.00		2,300.00	188.05	188.05	
Common Fund #6						
Cheshire County Savings Bank	1,500.00		1,500.00	122.73	122.73	
Common Fund #7						
Savings Bank of Walpole		\$ 9,709.52	9,709.52	1,028.14	1,028.14	
Common Fund #8						
Savings Bank of Walpole	1,300.00		1,300.00	144.54	144.54	
Common Fund #9						
Savings Bank of Walpole	1,508.88		1,508.88	229.59	229.59	
Common Fund #10						
Savings Bank of Walpole	2,225.00		2,225.00	275.28	275.28	
Common Fund #11						
Savings Bank of Walpole	100.00	868.13	968.13	10.13	10.13	
Common Fund #12						
Savings Bank of Walpole		4,448.81	4,448.81	471.09	471.09	
Common Fund #13						
Savings Bank of Walpole		4,250.00	4,250.00	265.78	265.78	
Common Fund #14						
Savings Bank of Walpole		700.00	700.00	29.02	29.02	
TOTALS	\$43,883.88	\$19,976.46	\$63,860.34	\$6,331.30	\$6,318.20	\$13.10

CHESTERFIELD HOME HEALTH AGENCY, INC.
SEVENTH ANNUAL REPORT - FISCAL YEAR 1981

The year 1981 was a year of change and challenge for the home health agency. We strive to provide an optimum level of health care to the Chesterfield community.

The agency moved from the office previously shared with the Chesterfield Police Department to a new office in the Spaulding house.

Our board of directors has had many newcomers. Also, our agency staff has gained a new face. Jean Sy, R.N., joined us as our Relief Nurse/Administrator in May.

Marilyn Rousseau, R.N., continues as our Nurse/Administrator. She wears two hats, functioning as the nurse to the community and as the administrator of the agency. She performs superiorly with the monumental task of maintaining us as a certified agency. This allows us to participate in the Medicare and Medicaid programs.

Irene Seay remains as our efficient Clerk/Bookkeeper. She manages to stay abreast with the ever mounting load of paperwork generated by the State and Federal regulations.

Carol Levin, R.P.T., is on a contract basis to provide physical therapy as well as Mary Taylor, O.T.R., who provides occupational therapy.

Homemaker/Home Health Aide service is continued on a contract basis with Cheshire Health and Social Service, now merged with Home Health and Community Services, Inc. of Keene.

The Community Coordinating Program is continually being utilized by residents. We are particularly grateful for the extraordinary number of volunteer hours, which have been donated by the citizens of this community.

Memorial Funds were received during 1981 to honor the memories of: William A. McKenna, Mildred E. Gauthier, John R. Chickering, Arthur G. Tibbetts, Willard Waterbury, Richard A. Wood, Lillian Terentieff and Bernice Cobb. These funds are used for purchase of special extra items not included in the operating budget. Items purchased in 1981

included an office desk and file cabinet.

We thank the Town of Chesterfield for its continued interest and support of the agency.

Respectfully submitted,

Harriet T. Davenport
President

Board Members 1981

Diana Allen	Judy Johnson	Richard Stickney
Eleanor Betz	Dot O'Neil	Stella Chickering
Harriet Davenport	Lorraine Scrivani	Betty Wilkinson
Meta Hicks	Andrea Stickney	Bev Wolf

CHESTERFIELD HOME HEALTH AGENCY, INC.

STATISTICS

	<u>1980</u>	<u>1981</u>
Skilled Nursing Visits	512	578
Physical Therapy Visits	60	59
Occupational Therapy	2	5
Home Health Aide	101	204
Newborn Visits	26	24
Vision/Hearing	42/44	38/38
B.P. Screening	485	174

CHESTERFIELD HOME HEALTH AGENCY

MEMORIAL FUND

RECEIPTS

Balance January 1, 1981	\$2,245.10
Restricted Fund	1,000.00
New Funds Received	1,079.00
Interest	<u>192.11</u>
	\$4,516.21

EXPENDITURES

New Equipment	\$ 426.00
Transferred to Gen. Fund	82.10
Restricted Fund	1,000.00
New Restricted Fund	2,000.00
Balance on Hand December 31, 1981	<u>1,008.21</u>
	\$4,516.21

CHESTERFIELD HOME HEALTH AGENCY

<u>Revenue</u>	<u>Estimated 1981</u>	<u>Received 1981</u>	<u>Estimated 1982</u>
Balance	\$ 3,614.00	\$ 3,614.08	\$ 4,752.63
Medicare			
Nursing, P.T. and O.T. Visits	5,000.00	8,215.56	5,500.00
Medicaid	200.00	370.52	200.00
Membership Drive & Donations	1,600.00	1,695.45	1,500.00
Private Billing	500.00	1,136.75	750.00
Federal WIC Program/Clinics	200.00	194.62	200.00
Tuberculosis/Communicable Disease	10.00	184.00	- 0 -
Interest	250.00	226.22	500.00
VA/BC/Private Insurance	1,000.00	523.00	900.00
Town Appropriation	7,501.00	7,501.00	6,500.00
FICA & FIT Withheld 12/81 (deposited 1/13/82)	- 0 -	185.23	- 0 -
TOTALS	\$19,875.00	\$23,846.43	\$20,802.63

<u>Expenses</u>	<u>Budget 1981</u>	<u>Expended 1981</u>	<u>Budget 1982</u>
<u>Personnel</u>			
Nurse/Administrator	10,000.00	9,930.00	10,724.00
Staff Nurse	2,000.00	1,340.63	2,000.00
Clerk/Bookkeeper	1,500.00	1,346.63	1,496.00
FICA (CHHA)	900.00	772.85	936.00
Contract Services (P.T., O.T., H.H.A.)	1,200.00	2,241.69	1,700.00
<u>Administrative Costs</u>			
Auto Allowance	1,000.00	953.17	1,000.00
Medical Supplies	200.00	54.87	100.00
Postage	200.00	143.55	150.00
Telephone	350.00	460.29	400.00
Stationery & Printing	200.00	158.61	200.00
Office Supplies	300.00	57.44	150.00
In Service & Staff Education	300.00	141.40	200.00
Insurance	800.00	631.00	800.00
Public Relations	50.00	12.50	25.00
Dues & Assessments	300.00	268.31	300.00
Audit, Legal & Accounting Fees	100.00	35.00	50.00
Miscellaneous	200.00	288.86	196.00
Membership Drive Expense	175.00	72.75	175.00
Maintenance of Equipment	100.00	58.95	100.00
Office Equipment	- 0 -	125.30	100.00
TOTALS	\$19,875.00	\$19,093.80	\$20,802.00

CHESTERFIELD HOME HEALTH AGENCY

Nursing visits were made to 78 families in the area of Chesterfield. Visits to children under five years were 27. Contracted therapy (physical and occupational) served 11 members of the population and Home Health Aide served 16 residents. The Homemaker Program is apart from this agency with referrals made to Title XX of Home Health & Community Services, Inc. in Keene. 7% of the area population attended the monthly B.P. Clinic.

Volunteers from Chesterfield, Spofford, West Chesterfield and Westmoreland helped with the vision and hearing testing for preschoolers. Volunteer drivers for the Meals on Wheels Program drove 3,788 miles and spent 147.5 hours. Residents 1 1/2 miles over the Vermont line received meals on a 5 day a week basis. Other people assisting residents are part of the Community Coordinating program and a record of their hours is on a personal basis. B.P. Clinic received 22.5 hours of volunteer service.

During the summer a chore service under government funding was provided to disabled residents. This program was eliminated before the end of the year by cutbacks.

Chesterfield Home Health Agency continues to operate independently as a Medicare-certified agency serving Spofford, Chesterfield and West Chesterfield. Due to a sincere interest and concern regarding community health and the management of various programs, a financial and statistical account will be reviewed with the newly organized Home Health and Community Services, Inc. in Keene. A report on the effect and advantages of merging into a larger agency will be presented during the spring of 1982.

Marilyn Rousseau, R.N.
Nurse/Administrator

WARRANT FOR THE SPOFFORD FIRE DISTRICT FOR YEAR 1982

To the inhabitants of the Spofford Fire District qualified to vote in the affairs of the District: you are hereby notified to meet at the Spofford Village Hall on Tuesday, March 16, 1982 at 8 p.m. to vote on the following Articles:

ARTICLE 1. To choose a Moderator for the ensuing year.

ARTICLE 2. To choose a Treasurer and Clerk for the ensuing year.

ARTICLE 3. To choose a Commissioner for 3 years (1982-83-84).

<u>Budget for the Year 1982</u>	<u>'81 Budget</u>	<u>'81 Actual</u>	<u>'82 Budget</u>
Fireman's Insurance	220.	298.25	1,000.
Fire & Liability Ins.	2,500.	1,993.00	2,500.
Fuel	2,500.	1,973.68	2,500.
Electricity	500.	348.70	500.
Janitor Service	700.	700.00	800.
Treasurer's Pay	100.	100.00	150.
Treasurer's Expense	50.	40.00	50.
Supplies	150.	145.00	150.
Gas & Oil	2,000.	541.57	2,000.
Waterholes	300.	-0-	300.
Equipment Repairs	2,700.	2,085.25	500.
Radio Repairs	500.	335.42	500.
Building Repairs	2,500.	2,537.50	15,000.
Small Equipment	6,500.	7,563.70	1,000.
Interest on Notes	1,200.	782.47	500.
Renovation Note	7,500.	7,500.00	-0-
Mutual Aid Dues	29.	29.60	29.
Legal Fees	500.	-0-	100.
TOTALS	30,449.	26,974.14	27,579.

ARTICLE 4. To see if the District will accept the Budget and raise money for same or act thereon.

ARTICLE 5. To see if the District will authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses.

ARTICLE 6. To transact any other business that may come legally before said meeting.

True copy of warrant attest:

Given under our hands and seal this
1st day of February, 1982,

Warren G. Allen
R.T. Guyette
H. Claude Mowry
Commissioners of the
Spofford Fire District

Warren G. Allen
R.T. Guyette
H. Claude Mowry
Commissioners of the Spofford
Fire District

SPOFFORD FIRE DISTRICT
ANNUAL MEETING

Proceedings of the Annual Meeting of the Spofford Fire District was held on March 11, 1981.

The meeting was opened at 8 P.M. by Commissioner Warren G. Allen. He appointed Robert Callahan to act as Moderator for the evening as Michael P. Bentley was unable to attend.

ARTICLE 1. Motion was made and supported that Michael P. Bentley serve as Moderator for the ensuing year. Vote was favorable and Michael P. Bentley was declared elected.

ARTICLE 2. Motion was made and supported that Otto S. Schlichting serve as treasurer and clerk for the ensuing year. Vote was favorable. Otto S. Schlichting was declared elected and took the oath of office.

ARTICLE 3. To choose a Commissioner for three years (1981-1982-1983). Otto S. Schlichting made the motion supported by Terry Wiggin's that Warren G. Allen serve as Commissioner for three years. Vote was in the affirmative and Warren G. Allen was declared elected and took oath of office.

ARTICLE 4. Budget for 1981. It was voted to take up Article 6 as this was included in the budget. After some discussion this was passed as read. Article 4 was also passed as read.

ARTICLE 5. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses. This was granted.

ARTICLE 7. To transact any other business that may come legally before said meeting. No other business came up. Meeting closed.

Respectfully submitted,

Otto S. Schlichting
Clerk

TREASURERS REPORT OF THE SPOFFORD FIRE DISTRICT
FOR THE YEAR 1981

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

Respectfully submitted,

Otto S. Schlichting
Treasurer and Clerk

RECEIPTS:

Cash on hand January 1, 1981	\$ 4,165.78
Tax anticipation notes - 3	12,500.00
Mason Insurance Agency - Theft Insurance	950.00
State of New Hampshire Business Profit Tax	601.00
Hall Rental	420.00
Town of Chesterfield - Taxes for 1981	27,282.00
TOTAL	\$45,916.78

EXPENSES:

Town of Chesterfield - Firemens Insurance	298.25
Mason's Insurance Agency - Liability & Fire Insurance	1,963.00
" " " - Treasurers Bond	30.00
Mutual Aid System - Radio Repairs	335.42
" " " - Dues & Advertise telephone	29.60
Mort's Amoco and Grocery	29.02
Elm City Oil Co. - Oil	43.50
Rte. 9 Auto Co. - Gas	50.80
Mort's Amoco	23.10
John Leahy - Gas	2.25
Town of Chesterfield - Gasoline	392.90
Ronald T. Guyette - Portable Pump	1,551.80
" " "	4.90
Motorola Inc. - Radios	950.00
" " " - Monitors	5,000.00
Conway Associates	15.00
J.J. Discount	42.00
Mort's Amoco - Supplies	1.67
Ashuelot Safety Equipment	18.18
Merriam-Graves	17.60
Hamshaw Lumber - Supplies	76.79
Michael Bentley - Supplies	8.96
Perkins Lumber - Supplies	5.80
Merriam-Graves - Supplies	9.50
Spofford Lake Fuel Inc. - Fuel	1,256.42
Davis Oil Co. - Fuel	77.26
Davis Oil Co. - Fuel	590.85
Public Service Co. of New Hampshire - Lights	404.41
Benny's Bodyshop	1,300.00
Professional Builders - Painting Hall	2,490.00
Michael P. Bentley - Supplies	8.96
Chick LaFay - Paint Truck & Sign	370.00
William R. Bassler - Plumbing Service	27.30
Indian Head National Bank - Notes & Interest	20,782.47
Otto S. Schlichting - Janitor Service - Treasurers Pay & Expenses	840.00
" " " - Rug for Hall	15.00
" " " - Supplies & Treasurers Expense	19.50
	\$39,082.21

1982 BUDGET OF THE SPOFFORD FIRE DISTRICT

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

Otto S. Schlichting
Treasurer & Clerk

<u>Appropriations or Expenditures</u>	<u>Commissioner's Budget Current Year</u>
Firemen's Insurance	\$ 1,000.00
Fire & Liability Insurance	2,500.00
Fuel	2,500.00
Electricity	500.00
Janitor Service	800.00
Treasurer's Pay	150.00
Treasurer's Expense	50.00
Supplies	150.00
Gas & Oil	2,000.00
Waterholes	300.00
Equipment Repairs	500.00
Radio Repairs	500.00
Building Repairs	15,000.00
Small Equipment	1,000.00
Interest on Notes	500.00
Mutual Aid Dues	29.00
Legal Fees	100.00
TOTAL APPROPRIATIONS OR EXPENDITURES	<u>\$27,579.00</u>

<u>Source of Revenues and Credits</u>	<u>Estimated Revenue by Commissioner's</u>
Surplus Available to Reduce Precinct Taxes	\$ 5,133.00
Total Revenues except precinct taxes	<u>\$ 5,133.00</u>
Amount to be raised by precinct taxes	22,446.00
TOTAL REVENUES AND PRECINCT TAXES	<u>\$27,579.00</u>

Budget Committee

JoAnn T. Morse	Ronald T. Guyette
Shirley G. Bevis	Jeanne P. Viarengo
Charles R. Johnson	D.C. Emery
Robert Smith	Robert E. Woodman
Michael Wiggin	Warren Allen
Carl Johnson	

FINANCIAL REPORT
OF THE SPOFFORD FIRE DISTRICT
Fiscal Year Ended December 31, 1981

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

Otto S. Schlichting
Treasurer and Clerk

BALANCE SHEET

Assets

Cash on hand	\$ 4,165.73
Excess of Liabilities over Assets (Net Debt)	<u>7,500.00</u>
GRAND TOTAL	\$ 11,665.73

Liabilities

Renovating Note	\$ 7,500.00
Total Liabilities	<u>\$ 7,500.00</u>
Excess of Assets over Liabilities (Surplus)	4,165.73
GRAND TOTAL	\$ 11,665.73

SCHEDULE OF PRECINCT PROPERTY

Spofford Village Hall	\$ 50,000.00
Radios	9,000.00
Equipment	5,000.00
1961 F.W.D. 750 gls. Pumper & Tanker	15,000.00
1970 International 750 gls. Pumper & Tanker	20,000.00
1917 Waterous Pumper & Hose Reel	150.00
1979 Chevy Rescue Vehicle	19,000.00
Hats, Coats, Boots & Equipment	12,000.00
Hose	5,000.00
Furniture	600.00
TOTAL	<u>\$135,750.00</u>

RECEIPTS

Current Revenue:	
From Taxes: Town of Chesterfield	\$ 27,282.00
From Fees & Rentals: Hall Rental	420.00
Other:	
State of New Hampshire Profit Tax	601.00
Mason Insurance Agency - Theft Insurance	950.00
Tax Anticipation Notes	<u>12,500.00</u>
TOTAL RECEIPTS	\$ 41,753.00
Cash on hand beginning of year	4,165.73
GRAND TOTAL	<u>\$ 45,918.73</u>

PAYMENTS

Current Maintenance Expenses:

Firemens Insurance	\$ 298.25
Fire and Liability Insurance	1,965.00
Treasurers Bond	30.00
Fuel Oil	1,924.53
Electricity	404.41
Building Repairs	2,537.30
Repairs to Equipment	2,085.25
Supplies	161.17
Gas & Oil	541.57
Radio Repairs	335.02
Mutual Aid Dues	29.60
Janitor Service	700.00
Treasurers Pay & Expenses	140.00
Payment on Notes	20,000.00
Interest Paid	782.47
Capital Outlay:	
Motorola Inc. - 20 Monitors	5,000.00
Motorola Inc. - 2 Portable Radios	950.00
Portable Pump (Hale)	1,551.80
Small Equipment	61.90
TOTAL	\$ 39,496.27
Cash on hand end of year	5,871.49
GRAND TOTAL	\$ 45,367.76

SCHOOL DISTRICT OFFICERS

MODERATOR

Daniel L. Walsh

CLERK

Robert J. Cannell

TREASURER

Jeanne P. Viarengo

MEMBERS OF THE SCHOOL BOARD

Charles R. Johnson, Chairman

Elizabeth A. Benjamin

Gail T. Woodward

TRUANT OFFICER

Clara B. Wellington

SUPERINTENDENT OF SCHOOLS

Richard L. Champagne

ASSISTANT SUPERINTENDENT

Bernard J. Ellis, Ed.D.

PRINCIPAL

Ralph A. Garbart, II

SCHOOL NURSE

Lorraine Johnson

SCHOOL DOCTOR

John N. Houppis, M.D.

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 Supervisory Union 29, the Personnel Manager, 34 West Street, Keene, New Hampshire.

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

Richard L. Champagne
Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the School District of 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 6th day of March, 1982, at 10:00 o'clock 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. - 6:00 p.m.).

ARTICLE 1. To choose all necessary school district officers:

A Moderator for the ensuing year.

A Clerk for the ensuing year.

A member of the school board for the ensuing three years.

A Treasurer for the ensuing year from July 1, 1982.

An auditor - one year term.

An auditor - two year term.

Given under our hands at said Chesterfield this 11th day of February, 1982.

Charles R. Johnson
Elizabeth A. Benjamin
Gail G. Woodward

School Board

STATE OF NEW HAMPSHIRE
SCHOOL WARRANT

To the inhabitants of the School District of 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 6th day of March, 1982 at 8:00 o'clock in the afternoon 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 authorize the school board to make applications for and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state or private agency.

ARTICLE 3. To see if the District will vote to authorize the school board to apply for, accept and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1982-83 school fiscal year provided that such expenditure be made for the purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money.

ARTICLE 4. (By petition) To see if the Chesterfield School District will vote to have the Town Treasurer make a listing of all checks issued by name and amount in alphabetical order for the year 1982 and to publish same listing in the 1982 Town Report.

ARTICLE 5. To see what sum of money the District will vote to raise and appropriate for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District.

ARTICLE 6. To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield this 11th day of February, 1982.

Charles R. Johnson
Elizabeth A. Benjamin
Gail G. Woodward

School Board

CHESTERFIELD SCHOOL DISTRICT
Budget Summary 1982-83

Function	Approved Budget 1981-82	Board's Budget 1982-83	BUDGET COMMITTEE	
			Recommended 1982-83	Not Recommended 1982-83
<u>1000 INSTRUCTION</u>				
1100 Regular Programs	\$ 643,548	\$ 674,455	\$ 672,293	\$ 2,162
1200 Special Programs	56,457	64,030	64,030	
1400 Other Instructional Programs	2,603	2,634	2,634	
<u>2000 SUPPORT SERVICES</u>				
2110 Attendance & Social Work	42	42	42	
2120 Guidance	13,676	19,248	19,248	
2130 Health	8,518	9,201	9,201	
2140 Psychological	5,882	6,353	6,353	
2210 Improvement of Instruction	1,900	2,090	2,090	
2220 Educational Media	3,157	3,233	3,233	
2310 All Other Objects	1,780	1,422	1,422	
2320 S.A.U. Management Serv.	46,941	56,244	56,244	
2390 Other Gen. Adm. Services	3,880			
2400 School Administration Services	34,089	38,361	38,361	
2540 Operation & Maint. of Plant	65,403	63,812	63,812	
2550 Pupil Transportation	105,059	119,687	119,687	
2600 Managerial Services	3,455	6,675	6,675	
<u>4000 FACILITIES ACQUISITIONS & CONST.</u>	6,010	1,140,206		1,140,206
<u>5000 OTHER OUTLAYS</u>				
5100 Principal	5,000	95,016		95,016
5100 Interest	80	136,823		136,823
5220 To Federal Projects Fund	13,344	7,675	7,675	
5240 To Food Service Fund	31,000	32,000	32,000	
TOTAL APPROPRIATIONS	\$1,051,824	\$2,479,207	\$1,105,000	\$1,374,207

CHESTERFIELD SCHOOL DISTRICT
Estimated Revenues

	Revised Revenues 1981-82	Board's Budget 1982-83	Budget Committee Budget 1982-83
<u>Revenue from State Sources</u>			
3120 Sweepstakes	8,684	6,000	6,000
3210 School Building Aid	1,283	28,505	
3240 Handicapped Aid	15,312	15,312	15,312
<u>Revenue from Federal Sources</u>			
4410 ESEA	10,000	5,000	5,000
4460 Child Nutrition Program	20,000	20,000	20,000
Other - Title I	3,344	2,675	2,675
<u>Other Sources</u>			
5100 Sale of Bonds or Notes		1,140,196	
Guidance Reimbursement	2,188	3,325	3,325
<u>Revenue from Local Sources</u>			
1500 Earnings on Investments	1,600	1,600	1,600
Food Service - Local	10,000	12,000	12,000
TOTAL SCHOOL REVENUES & CREDITS	\$ 72,411	\$1,234,613	\$ 65,912
DISTRICT ASSESSMENT	979,413	1,244,594	1,039,088
TOTAL REVENUE & DISTRICT ASSESSMENT	\$1,051,824	\$2,479,207	\$1,105,000

AUDITORS REPORT FOR CHESTERFIELD SCHOOL DISTRICT

We have examined the combined financial statements and the combining, individual fund and account group financial statements of the Chesterfield School District as of and for the fiscal year ended June 30, 1981, as listed in the foregoing table of contents. Our examination was made in accordance with generally accepted auditing standards and accordingly, included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

As described in Note 1B, the combined financial statements referred to above do not include financial statements of the General Fixed Asset group of accounts, which should be included to conform with generally accepted accounting principles.

In our opinion, except that omission of the General Fixed Asset group of accounts results in an incomplete presentation as explained in the above paragraph, the combined financial statements and the combining, individual fund and account group financial statements referred to above present fairly the financial position of the Chesterfield School District at June 30, 1981, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Our examination was made for the purpose of forming an opinion on the combined financial statements taken as a whole and on the combining, individual fund and account group financial statements. The accompanying financial information listed as supplemental schedules in the table of contents is presented for purposes of additional analysis and is not a required part of the combined financial statements of the Chesterfield School District. The information has been subjected to the auditing procedures applied in the examination of the combined, combining, individual fund and account group financial statements and, in our opinion, is fairly stated in all material respects in relation to the combined financial statements taken as a whole.

November 20, 1981

Killion, Plodzik & Sanderson
Accountants and Auditors

REPORT OF SCHOOL DISTRICT TREASURER

July 1, 1980 to June 30, 1981

Cash on hand July 1, 1980		\$ 4,574.09
Received from Selectmen	\$814,399.00	
Revenue from State Sources	11,982.72	
Revenue from Federal Sources	37,123.94	
Received from Tuitions	300.99	
Received from all other sources	<u>22,364.68</u>	
TOTAL RECEIPTS		886,171.33
Total Amount Available for Fiscal Year		890,745.42
Less School Board Orders Paid		<u>889,725.35</u>
Balance on hand June 30, 1981		\$ 1,020.07

July 20, 1981

Jeanne P. Viarengo
District Treasurer

DETAILED STATEMENT OF RECEIPTS

<u>DATE</u>	<u>FROM WHOM</u>	<u>DESCRIPTION</u>	<u>AMOUNT</u>
07/80	Union School District	Refund Tuition	\$ 2.50
	Treas. State of N.H.	Food & Education-May	1,608.00
	Title I Teacher	Field Trip - Money	6.19
	Indian Head Bank	Int. General Account	67.08
	Treas. Town of Chesterfield	1980-81 Approp.	32,000.00
	McGraw Hill Book Co.	Refund	68.21
	Chesterfield Payroll	Int. Payroll Account	88.86
08/80	Indian Head Bank	Int. General Account	43.06
	Westmoreland School	Project 010480	5,408.00
	Treas. State of N.H.	Food & Education	907.00
	Treas. Town of Chesterfield	1980-81 Approp.	14,000.00
	Treas. State of N.H.	Special Ed.-Ex. Tuit.	15,312.00
09/80	Indian Head Bank	Int. General Acct.	35.02
	Chesterfield Payroll	Int. Payroll Acct.	34.88
	Chesterfield School Lunch	Lunch Money-Total	1,370.13
	Town of Chesterfield	1980-81 Approp.	42,000.00
	Treas. State of N.H.	Sweepstakes 79-80	10,699.39
10/80	Indian Head Bank	Int. General Acct.	104.11
	Chesterfield School Lunch	Lunch Money-Total	1,835.97
	Town of Chesterfield	1980-81 Approp.	29,000.00
	Treas. State of N.H.	80-81 Building Aid	641.67
11/80	Town of Chesterfield	1980-81 Approp.	52,000.00
	Indian Head Bank	Int. Sep, Oct, Nov.	164.34
	Chesterfield Payroll	Int. Payroll Acct.	30.83
	Chesterfield School Lunch	Lunch Money-Total	1,385.20
12/80	Town of Chesterfield	1980-81 Approp.	32,000.00
	Payroll Account	Int. Payroll Acct.	30.32
	28-29	Guidance Counselor	2,400.00
	Chesterfield School Lunch	Lunch Money-Total	1,584.34
01/81	Town of Chesterfield	1980-81 Approp.	51,000.00
	Indian Head Bank	Int. Gen. & Payroll	119.15
	Chesterfield Lunch	Lunch Money-Total	1,290.63
	Treas. State of N.H.	Building Aid	641.66
	Treas. State of N.H.	Food & Education	2,315.00
02/81	Town of Chesterfield	1980-81 Approp.	231,000.00
	Indian Head Bank	Int. Gen. Acct.	99.88
	Chesterfield School Lunch	Lunch Money	1,168.98
	Chesterfield Teachers	Reimb. Telephone Call	22.72
	Treas. State of N.H.	Food & Education	4,835.00
03/81	Town of Chesterfield	1980-81 Approp.	20,000.00
	Indian Head Bank	Int. Gen. Acct.	350.94
	Chesterfield Payroll	Int. Feb. & Jan.	64.43
	Chesterfield Lunch	Lunch Money	2,050.10
	School Clerk	Candidate Re.	9.00
	Treas. State of N.H.	Food & Education	1,723.00
04/81	Town of Chesterfield	1980-81 Approp.	63,000.00
	Chesterfield Payroll	Int. Payroll	24.31
	Indian Head Bank	Int. Gen. Acct.	94.40
	Chesterfield Lunch	Lunch Money-Total	1,447.38
	N.H. Retirement Syst.	Reimb.-J. Jilson	31.83
	State of N.H.	Food & Education	1,318.00
	State of N.H.	Special Ed.	1,611.96
05/81	Town of Chesterfield	1980-81 Approp.	35,000.00
	Interest	Gen. & Payroll	121.77
	Chesterfield School Lunch	Lunch Money	1,007.08
	Treas. State of N.H.	Special Ed.	2,301.64
	Treas. State of N.H.	Food & Education	2,072.00
06/81	Town of Chesterfield	Bal 1980-81	213,399.00
	Indian Head Bank	Gen. Acct. Int.	259.47

06/81

Payroll Acct.
Nancy McMann
Hinsdale High School
Boston Chemical
Chesterfield Lunch
Chesterfield School
Treasurer State of N.H.

Int. Payroll	\$	16.92
Insurance		36.27
Tuition		298.49
Replacement Credit		5.60
Lunch Money		917.68
Damaged Books		150.25
Food & Education		<u>1,536.00</u>

\$222,000.40

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1980-1981

	Superintendent	Asst. Supt. Keene	Asst. Supt. Towns	Business Admr.	Ed. Cons. Spec. Svcs.
State of New Hampshire	\$ 2,500.00	\$ 2,400.00	\$ 2,400.00	\$ 2,148.00	\$ 2,148.00
Chesterfield	2,402.10	2,102.23	2,102.23	1,519.13	1,335.28
Harrisville	856.80	749.84	749.84	541.86	476.28
Keene	23,828.22	20,853.59	20,853.59	15,069.40	13,245.69
Marlborough	1,698.30	1,486.29	1,486.29	1,074.04	944.06
Nelson	615.06	538.28	538.28	388.97	341.90
Westmoreland	<u>1,199.52</u>	<u>1,049.77</u>	<u>1,049.77</u>	<u>758.60</u>	<u>666.79</u>
	\$33,100.00	\$29,180.00	\$29,180.00	\$21,500.00	\$19,158.00

Plus 4-1/2% Annuity each
Travel at .20 a mile

School District Meeting
Chesterfield Central School
Chesterfield, New Hampshire
March 7, 1981

The Clerk, Robert J. Cannell, opened the polls at 10:05 a.m. for voting. The warrant for elections was read by the Clerk. The following were appointed as ballot clerks; Cornelia Jenness, Michael Wiggin, Jane Allen, Ruth VanHouten, Sandra Wiggin, Marilyn Taylor, Mayda Hicks, Judith Johnson, Warren Allen, John Leahy, Ronald Viarengo. They took the oath of office from the Clerk.

At 8:00 p.m., the Clerk called the meeting to order for the purpose of acting on the articles in the warrant. Because the Moderator, Errol G. Sowers, had moved to Keene, the first order of business was to elect a Moderator pro tempore to preside over the meeting. The Clerk called for nominations from the floor. James E. O'Neil, Sr. was the sole nominee. The Clerk called for a vote by show of hands. The vote was declared by the Clerk to be in favor of Mr. O'Neil as Moderator pro tempore. The Clerk then turned the meeting over to Mr. O'Neil. The Moderator asked Charles Johnson, Chairman of the School Board, to introduce the other School Board members and officials of School Administrative Unit #29.

Articles in the warrant were disposed of as follows:

ARTICLE 1. No reports were to be heard at the meeting, as they are found in the published district report.

ARTICLE 2. To see if the District will vote to appropriate whatever surplus funds it might have at the close of its June 30, 1981, fiscal year to an Energy Conservation Capital Reserve Fund, the purpose of such fund being to fund improvements of a capital nature to effect energy conservation in school district buildings, and further to appoint the members of the Chesterfield School Board as trustees or agents of the District to carry out the objectives designated in this article in 1981 or thereafter. Warren Allen moved, and was seconded by Donald Emery to pass over the article. Mr. Allen asked to speak to the article. He felt that all items should be included in the budget, and the school should not depend on surplus funds as a source of revenue, and that excess monies should go back to the town to reduce taxes. Further discussion supported the opinion of Mr. Allen. The

Moderator called for a voice vote. He declared the vote in favor of the motion, and that Article 2 was passed over.

ARTICLE 3. To see if the District will vote to appropriate from the Energy Conservation Capital Reserve fund whatever sum of money is contained in such fund after the transfer to it of surplus funds in accordance with the provisions of Article 2 above for the purpose of installing storm windows and installing a temperature control system. Mr. Allen moved to pass over this article and was supported by Charles Johnson. There was no discussion on the article. A voice vote was declared by the moderator to carry in the affirmative, and Article 3 was declared passed over.

ARTICLE 4. Cornelia Jenness made the motion that the District raise and appropriate the sum of \$6,000 to fund the design phase of renovations and additions to the Chesterfield Elementary School and further to report on said design at the 1982 School District Meeting. The motion was supported by Charles Johnson. The Moderator called for discussion. Discussion brought out the following points:

The design phase would be for preliminary architectural drawings to include additional library space, a resource room, 2 classrooms, a conference room, and a multi-purpose room.

A study of current figures of students in classes at Chesterfield School shows crowded areas presently and the possibility of more over-crowding in the future.

The use of the Legion Hall as a classroom is strictly temporary.

The cafeteria/gymnasium of Chesterfield School cannot hold all 300-plus students at one time.

The design phase is a necessary bridge between the current "needs stage" and the "building stage" of the future.

The Moderator called for a voice vote on the article. He declared the vote carried in the affirmative.

ARTICLE 5. Judith Johnson made the motion that the District authorize the School Board to make applications for and to accept and use in the name of the District such advances, grants-in-aid, or other funds for educational purposes as may

now or hereafter be forthcoming from the United States Government, the State of New Hampshire, or any department or agency thereof, or any federal, state, or private agency. The motion was seconded by Diana Allen. The motion carried in the affirmative following a voice vote.

ARTICLE 6. Terry Wiggin made the following motion: If legislation is adopted at the 1981 legislative session, to see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal or other governmental unit or a private source which becomes available during the 1981-1982 school fiscal year provided that such expenditure be made for the purposes for which the school district may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money. Dr. Ellis of S.A.U. #29 and Terry Wiggin, State Legislator from Chesterfield offered the following explanation of the article: if monies are available during the 1981-1982 fiscal year to the School District, that the School Board may accept and expend the monies if using the monies is for educational purposes and does not require the spending of additional School District funds. Also, before the Board accepts and spends the monies, they must hold a public hearing. The Moderator called for a voice vote following the explanation. The vote carried in the affirmative.

ARTICLE 7. Charles Johnson made the motion that the District raise and appropriate the sum of \$1,039,174 for the support of schools, for the salaries of school district officers and agents, and for payment of statutory obligations of the District. Sylvia Thompson seconded the motion. Warren Allen offered an amendment to increase the amount by \$6,650. His explanation for the increase was to complete the heating project started last year (zone valves must be installed to make the project operational). The amendment was seconded by Gerald Morgan, who stated that the installation of the valves would probably result in a savings of the \$6,650 in the first year following the installation. The amendment was declared passed by the Moderator following a voice vote. Thomas Woodman questioned the 23% increase in items #1100, 1200, 1400, and 2320 over last year's figures. Mr. Champagne of S.A.U. #29 offered the explanation that salaries had increased, as had tuition of high school students attending

Keene High. The major increase was tied to the recent assessment of properties in Chesterfield. The assessment figure is used as a basis for figuring the budget of S.A.U. #29. The amended motion with a total of \$1,045,824 was put to a voice vote. The Moderator declared the vote to have passed in the affirmative.

ARTICLE 8. Tom Allen made the motion that the District rescind any prior votes with respect to auditors and henceforth elect its auditors in accordance with the provisions of RSA 671:5; and further, that the district elect two auditors under the provisions of this statute. Seconded by Charles Johnson. The Moderator called for a voice vote, and declared the vote to have carried in the affirmative.

ARTICLE 9. Charles Johnson stated that the District should recognize the services of School Board Member, Sylvia M. Thompson, who is resigning. Her efforts in the past were greatly appreciated and she will be missed. The Moderator declared that the District Meeting should join in a "rising vote of thanks", which all did.

The Moderator declared a recess so that those at the meeting who had not voted could do so. After the recess, the Moderator declared the polls closed at 8:57 p.m., and adjourned the meeting.

The official town check list was used for the election. Of 1642 eligible voters, 164 cast ballots. All ballots were cast at the ballot box, with no absentee votes. The results are as follows:

For School Board Member for 3 years:

Elizabeth A. Benjamin	147
Scattered votes	7

Declared elected was Elizabeth A. Benjamin. She took the oath of office from the Moderator pro tem, James E. O'Neil.

For Moderator for the ensuing year:

Daniel L. Walsh	143
Scattered votes	5

Declared elected was Daniel L. Walsh. He took the oath of

office from the Clerk, Robert J. Cannell.

For Clerk for the ensuing year:

Robert J. Cannell	120
JoAnn T. Morse	39

Declared elected was Robert J. Cannell. He took the oath of office from the Moderator, Daniel L. Walsh.

For Treasurer for the ensuing year:

JoAnn T. Morse	35
Jeanne P. Viarengo	126

Declared elected was Jeanne P. Viarengo. She took the oath of office from the Moderator pro tem, James P. O'Neil.

All who took the oath of office also signed the prescribed oath of office.

A true record, attest:

Robert J. Cannell
Clerk, Chesterfield School
District

CHESTERFIELD CENTRAL SCHOOL
Chesterfield, New Hampshire
September 30, 1980
Special School District Meeting

The School District Clerk, Robert J. Cannell, called the meeting to order at 7:03 p.m. The warrant was read by the Clerk. The purpose of the meeting as stated in the warrant was to "hear a report from the Chesterfield Building Committee and take any action in relation thereto."

After the reading of the warrant, the meeting was turned over to the committee chairman, Joseph A. Scrivani.

Because of the length of the report, a copy is herewith attached.

Mr. Scrivani stated that the committee had decided to assess the needs of the town and school district and make recommendations of the "stop gap" nature, i.e.: ones that would solve immediate problems and thus gain working time to look into and solve the long-range problems. The report was broken down into two sections. The first being the assessment of present space available as used by town departments and the school and the conditions found by the committee relating to the use of the space. The second section was devoted to specific recommendations of the committee in relation to departmental and school use. Mr. Scrivani set the guide lines for the meeting stating that he would read the findings for a department, then read the recommendations, and then entertain questions, suggestions, and discussion from the floor.

Discussions of the report centered around the following points.

Town Offices:

The space presently used is very small and extremely crowded, in some cases 2 or more departments sharing the same space with little privacy available.

The Town Hall proper should be maintained in its present condition and not be broken up into office space or other use.

Town offices, including the Police Department, could conduct

business in another location as long as they were all in the same building. Reasoning for this being better communications and security.

The lighting and acoustics in the Town Hall proper could be improved.

Public Works Department:

One acre is used by the Public Works Department at the Town Barn. The main building is too small for all the trucks and equipment, some of which is presently stored outside in bad weather.

Inside storage of snowplows is necessary to facilitate removal and mounting of the plows, as well as ease of cleaning and maintenance of the equipment.

The lack of definite plans of future buildings make it difficult to tell if it would be cheaper to build a combined building for the Fire Dept. and the Public Works Dept.

A suggestion was made to install underground wiring to heat the truck engines and fuel tanks during cold weather.

Another suggestion was to build a security fence around the entire Public Works Department site.

Town Library:

There is no more shelf space available in the Library, nor is there room to put up more shelves.

Although it doesn't constitute a fire code violation, the Town Library does not have a fire extinguisher.

Home Health Agency:

The Home Health Agency shares cramped quarters with the Police Department and the Civil Defense Department.

There is need for additional space and for privacy for screening of patients and for consultations.

Parks and Recreation Commission:

The Ware's Grove facility is and has been self-supporting.

The building at Ware's Grove does not provide adequate bath house facilities, although it is adequate for recreational needs.

Police Department:

The Police Department needs ever-increasing space for storage of evidence gathered in criminal cases.

The Department shares space with the Home Health Agency and the Civil Defense Department and has no private space to question suspects.

Fire Departments:

Spofford Fire Department has adequate buildings for the present time.

West Chesterfield Fire Station is possibly in the wrong place for future commercial and industrial growth.

Land around the W.C.F.D. is only 6 feet deep on both sides and the rear, thus eliminating any future expansion.

Chesterfield Fire Station heat costs \$1200 per year and is heated 24 hours a day, 365 days a year.

There is no room to install an adequate septic system at the Chesterfield Station.

The doors are too narrow and do not allow for quick exit or entrance for the fire equipment at Chesterfield.

The following suggestions were made in relation to the Chesterfield Fire Department:

Investigate using the Bunzell Motors building on Route 9.

Put the Fire Dept. building on the Friedsam property at Twin Brook Road.

Build a new fire house underground to save on heating costs.

Buy the Clark property in Chesterfield and erect a new

building.

Chesterfield Central School:

The School is currently overcrowded.

The projected enrollment figures were discussed and commented on relative to their validity and accuracy. Based on past enrollment, the projections seemed high to some of those in attendance, low to others.

Double sessions are a possibility if the community has a plan developed to get off the double sessions.

A "community room" in the school would be an asset, but would create a large scheduling problem. Also any committee meeting in the "community room" would require that all information pertinent to the meeting be carried back and forth from office space to the meeting.

State recommendations for class room usage are as follows:

Grades K thru 2 -- 25 students per class, Grades 3 thru 6 -- 30 students per class, and 900 square feet per class room.

Current enrollment is 309 students attending Chesterfield Central School and 25-30 attending school elsewhere.

The recommended figure given of 8600 additional square feet was only useable floor space and does not include hallways or storage.

The figures for expansion of the school do not include the addition of Kindergarten to the Chesterfield School System as it is not mandatory according to N.H. state law.

A suggestion was made to consolidate the Town and School Library facilities.

Clark and Spaulding Properties:

Both of these properties are currently for sale. The Clark property could be used immediately, while the Spaulding property would need renovations.

Some Federal funds might be available for use in renovating

the Spaulding property.

A well could be drilled on the Spaulding property to supply the Town Hall and offices with water.

With 40-50 townspeople in attendance at the close of the meeting, a straw poll was conducted. The results were in favor of the town purchasing both the Clark and the Spaulding properties.

The committee was thanked and applauded by those in attendance for a thorough job that was handled well.

The meeting was turned back to the Clerk. On a motion from Charles Johnson and seconded by Martin Mahoney, the Clerk called for adjournment of the meeting. Voice vote declared by the Clerk to be in the affirmative, the Clerk adjourned the meeting at 11:20 P.M.

A true record, attest:

Robert J. Cannell
Clerk, Chesterfield School
District

ADMINISTRATIVE REPORT

The central reality of life as it affects the schools today is of perseverance and a permanence of change. The world of our youth and the world of our age are separate spheres, and the distance between them becomes greater as we move further into the last twenty years of this century. Just as we are living in a world our parents never knew, so our young people will be living most of their lives in a world more difficult for them and for us to envision. The world our young people will be called upon to manage will be different from the world we know or can clearly foresee.

We need to invest, therefore, energy and substance in working out the processes and decisions necessary to invent the new, more manageable future, available to all, which mushrooming technology reality demands and schools that are inconsistent with these changes, unwilling to accept the risk of criticism, and are fearful of probing into the future, do us no service.

The schools in the towns of Administrative Unit 29 have spent the past three years in evaluating, testing and examining the education which is offered to our children. Staff members and administration have spent untold hours in developing a new Language Arts Continuum and a record keeping system which will monitor the new language program. As this report is written, a committee of teachers and administrators is developing a math continuum which should be available in a pilot state by September of 1982. In connection with the Language Arts Program, the basic reading series have been reexamined and, in some cases, new textbooks and supplemental materials have been purchased.

The ongoing accountability program is continuing in two phases. The standardized achievement test is administered to all students in February, and the Administrative Unit Accountability Tests are administered to pupils in grades 5, 8 and 11 in the spring of each year. The administration and the teaching staff are utilizing the results of the achievement tests as a tool to not only evaluate the present curriculum material, but also the progress of our students as individuals and as members of class groups. We will continue, as in the past, to report the results of our accountability testing program to the Board and public in the spring of each year.

It is our hope that through the continuing process of reexamination, re-evaluation and redefining our goals, we can provide the type of education which will enable our children to be productive members of the 21st century.

Responsive to the needs, the aspirations, and capacity of the citizens it represents, the school boards lead the continuing effort to make good schools better. Board members have earned the community's thanks for the heavy investment of time, energy, and wisdom in a school system where children will reap the rewards for years to come.

Richard L. Champagne
Superintendent of Schools

Bernard J. Ellis, Ed.D.
Assistant Superintendent for Towns

PRINCIPAL'S REPORT

Chesterfield School, with 283 students officially enrolled began the school year on September 1, 1981, with eight new staff members. The new additions included Donna Livengood, Reading, 6, 7, 8; Dan Flerlage, Science, 6, 7, 8; Ann Beaudry, Special Education; Katherine Lovering, Title I; Joan Butler, Physical Education; Leslie Imse, Music; Bill Sparrgrove, School Counselor; and Marcia Esche, Special Education aide.

In language arts this year, we have completed a program which will enable all teachers to record each child's progress from readiness through grade eight. The Language Arts Continuum, a program of studies which will serve as a guide for teaching language arts in each grade, has been implemented with school board approval.

This year, we were able to purchase the Ginn 720 Reading series for grades four through eight. This completes a structured reading program which takes students from readiness through eighth grade.

We have also continued the purchase of the Ginn Language Arts program in grades three and five and hope to complete our sequential language program throughout the school within the next two years.

Work has begun to create a math continuum similar to our Language Arts Continuum. We hope to pilot this program next year.

All students received the Student-Parent Handbook during the first week of school. This handbook reviews all of the policies, procedures, and guidelines of the school. With students now following these guidelines, I am pleased to state that an excellent atmosphere, conducive to learning, now exists in the school.

Many people have worked in school this year donating their time and effort to help the students. The members of the Chesterfield P.T.A., the Chesterfield School Volunteer Program, and the Cavalier Booster Club (a new organization), have devoted hundreds of hours to provide programs that have enriched the student's school experiences.

In closing, I would personally like to thank the school board, parents, students, the administrative staff of S.A.U. 29, and the entire Chesterfield staff for helping to create a positive environment at Chesterfield School.

Ralph A. Garbart, II
Principal

STAFF

Ralph Garbart, II	Principal
Phyllis Zuccale	Secretary
Irene Alexa	Grade 5
Diana Allen	English
Ann Beaudry	Resource
Joan Butler	Physical Education
Audrey Ericson	Grade 4
Daniel Flerlage	Science
Ruth Hatt	Grades 4-5
Craig Hood	Social Studies
Leslie Imse	Music
Ann Keating	Grade 1
Bernadette Kuhn	Math
Karen Lanier	Grade 2
Donna Livengood	Grade 6 Reading
Katherine Lovering	Title I
Janet Schlieder	Grade 3
Deborah Trabucco	Grade 1
Kathleen York	Readiness
William Sparrgrove	Guidance
Lorraine Johnson	Nurse
Graydon Plante	Custodian
William Dunton	Custodian
Mary Lou Kelly	School Lunch
Carol Riendeau	School Lunch

CHESTERFIELD SCHOOL HEALTH SERVICES REPORT

Physical appraisal conducted by Dr. Charles McMurphy to 4th & 8th graders and interscholastic sports participants	124
Referrals	22
Height & Weight	324
Blood pressure and Urine Testing	130
Scoliosis referrals	2
Communication with parents (letters & telephone)	241
Student visits to the health office (first aid included)	1653
Vision screening	163
Referral to private physician	11
Hearing screening	174
Referral to physician	3
Application to Lions Club Eyesight Conservation Fund (examination, prescription or repair of glasses)	11
Scalp inspection	352
Speech referrals	2
Communicable Diseases	
Strep throat	10
Chicken Pox	9
Scabies	1
Pediculosis	7
Conjunctivitis	4
Dental Conference (cleaning & fluoride)	134
Referrals	10
Preschool parent conferences (physical, health history)	24
Preschool vision screening (Chesterfield & Westmoreland)	38
Referrals	2
Preschool hearing screening (Chesterfield & Westmoreland)	38
Hearing deficiencies	5
Hearing retests conducted in 3 weeks with puretone audiometer resulted in 3 deficiencies. These children were referred to private physicians for diagnosis and treatment.	
Tuberculin Testing	
4th & 8th grade	78
Staff, substitute teachers	22
Bus drivers	5
Librarians	13
Volunteers	9

Lorraine Johnson, RN
School Nurse

Charles H. McMurphy, MD
School Physician

CHESTERFIELD SCHOOL LUNCH PROGRAM

The Chesterfield Lunch Program enjoyed another successful year feeding an average of 185 students a day. Our prices remained the same - 46¢ for lunch, and 6¢ for extra milk. Lunch was served from the first day until the last day of school.

Every month a menu was sent home with each child allowing them their choice of meals. Lunch money was collected every Friday for the following week. Money could be paid by cash or check, by the week or month. Free and reduced prices are also available. WKNE and WKBK radio stations announce the day's menu every morning.

Government commodities were plentiful which was a great bonus to the program. It provided us with pork, hamburg, chicken, turkey, rice, raisins, peanut butter, canned fruits, and vegetables.

In May, we were advised by the state that federal cuts in the budget would affect every school lunch program. This was our warning to prepare for changes, revise our programs, and come up with new prices. We knew at this point there would be no more reimbursement for milk. This change would be one of the main reasons for raising the lunch price come September. We decided on 55¢ for students, 1st through 5th grade, and 60¢ for 6th through 8th grade students. The milk price would be 15¢.

A week before school started in September, another meeting was held to confirm what had been discussed in May. There would be a set fee paid for each free, reduced, and full-priced lunch served. There would be no reimbursement for milk, but we would still receive some commodities. It would be each program's responsibility to serve a nutritious meal and stay within the limits of their budget.

We have now been through three full months of school, and we are managing to stay within the limits of our budget. I think we can make it through the school year. We shall do our very best to keep serving your children a nutritious meal every day.

Respectfully submitted,

Mary Lou Kelly
School Lunch Manager

BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 1981

DATE OF BIRTH	BIRTHPLACE	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
1981 Jan. 12	Peterborough, NH.	Nathan David Samara	M	David A. Samara	Mary R. Churchill
13	Brattleboro, VT.	Matthew Kipp Rancourt	M	Kipp F. Rancourt	Amanda L. Cote
18	Brattleboro, VT.	Sharon Ann Lewandowski	F	Walter J. Lewandowski	Patricia O'Connell
23	Brattleboro, VT.	Adam Craig Martin	M	Henry L. Martin	Brenda L. Ray
28	Keene, NH.	Carol Ann Lavine	F	Kevin J. Lavine	Mary E. Bridge
30	Brattleboro, VT.	Nicole Rose Bouchard	F	Daniel G. Bouchard	Diane R. Caron
Feb. 2	Keene, NH.	Nicholas Joel Campbell	M	Alan B. Campbell	Pamela J. Whipple
12	Keene, NH.	Melissa Megan Paquette	F	Charles B. Paquette	Patricia A. Howayeck
13	Peterborough, NH.	Alecia Marie Cargill	F	Paul J. Cargill	Elaine M. Nelson
March 31	Peterborough, NH.	Erin Elizabeth Cote	F	Richard R. Cote	Lori M. Ostrander
April 10	Keene, NH.	Daniel Ryan Coleman	M	David N. Coleman, Jr.	Karen L. Sorrells
May 10	Brattleboro, VT.	Amanda June Hubner	F	Paul M. Hubner	Donna J. Tacy
17	Keene, NH.	Michelle Lee Fisher	F	Steven A. Fisher	Deborah Harrington
23	Brattleboro, VT.	Lela Marie Ames	F	David C. Ames	Carol L. Kulowiec
23	Brattleboro, VT.	Alexandra Jacobs Natowich	F	Phillip J. Natowich	Donna R. Jacobs
23	Brattleboro, VT.	Lia Kristyn Underwood	F	Jerald O. Underwood	Heidi A. Cote
June 3	Keene, NH.	Scott Dagon Bassler	M	William Roy Bassler	Joyce M. Weishaupt
17	Keene, NH.	David Henry Plante	M	Michael J. Plante	Nancy J. Chickering

July	4	Keene, NH.	Timothy Patrick Descoteau	M	Michael K. Descoteau	Patricia N. Pregent
	13	Hanover, NH.	Jessica Blair Perkowski	F	John C. Perkowski	Judith A. Pierotti
Aug.	9	Greenfield, Mass.	Gregory Bogdan Belsky	M	Nicholas A. Belsky	Nancy A. Hansche
	11	Brattleboro, VT.	Sean Douglas Smith	M	Douglas J. Smith	Eileen Welch
	12	Brattleboro, VT.	Christopher Michael Berg	M	Leslie C. Berg	Mayda J. Jasienowski
	14	Keene, NH.	Kaitlin Ann Hill	F	Gale A. Hill	Melinda A. Hudson
	17	Keene, NH.	Jamie Lynn Ring	F	Brian A. Ring	Karen A. Clark
	17	Brattleboro, VT.	Tiffany Maria Guyette	F	Elwyn B. Guyette	Bonnie L. Hall
	22	Brattleboro, VT.	Luke William McQuillen	M	William B. McQuillen	Kristen E. Jarvi
Oct.	9	Keene, NH.	Sarah Marie Hope	F	John F. Hope, Jr.	Dawn M. Fitzroy
	18	Keene, NH.	Elizabeth Anne Bazell	F	Michael W. Bazell	Debra S. Leahy
	23	Brattleboro, VT.	Marjorie Rose Jenna	F	George E. Jenna, Jr.	Margaret H. Brow
	24	Brattleboro, VT.	David Michael Pufki	M	Patrick M. Pufki	Charlotte J. Hoffman
Nov.	9	Keene, NH.	Jennifer Anne Caveney	F	John W. Caveney	Nancy Reader
Dec.	19	Keene, NH.	Edward John Bergeron III	M	Edward J. Bergeron, Jr.	Mable B. Richardson
	27	Brattleboro, VT.	Jared Arthur Fijalkowski	M	John A. Fijalkowski	Brenda L. Brooks

DEATHS REGISTERED IN THE TOWN OF CHESTERFIELD, NH.

FOR THE YEAR ENDING DECEMBER 31, 1981

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	NAME OF FATHER	MAIDEN NAME OF MOTHER
1980				
Dec. 24	Miami, Florida	Arthur G. Tibbetts	----	----
1981				
Jan. 6	Portsmouth, NH.	Ernest E. Stafford	----	----
13	Keene, NH.	Bertha L. Perkins	Samuel Royce	Ethel Williams
16	Brattleboro, Vt.	Ida J. Simonds	----	----
30	West Chesterfield, NH.	John R. Cobb	Norman Cobb	Katherine Ogiilvie
Feb. 20	Keene, NH.	Lois H. Thomsen	Henry Barrett	Annetta Dunsmoor
April 17	Brattleboro, Vt.	Lilah S. Brown	N/A	N/A
June 5	Brattleboro, Vt.	Ralph M. Peltier	----	----
6	Brattleboro, Vt.	Cora F. Streeter	----	----
30	Chesterfield, NH.	Willard C. Waterbury	Willard C. Waterbury	Margaret Whitlock
July 16	Keene, NH.	Carroll C. Westcott	----	----
Aug. 5	Claremont, NH.	Weymouth Cecil Watkins	----	----
10	Chesterfield, NH.	Nils Edgar Sederquist	Reinhold Sederquist	Ellen Jonsson

Aug.	17	Hartford, VT.	Shirley Leroy Rawson	Pearl Rawson	Rena Jones
	28	Leominster, Mass.	Theresa M. Sullivan	-----	-----
	30	West Chesterfield, NH.	Mary H. O'Brien	Timothy J. O'Brien	Mary Donovan
Oct.	2	West Chesterfield, NH.	Mary K. Ewen	Andrew Kindle	Anna Kolesar
	11	Keene, NH.	Richard A. Wood	Joseph Wood, Sr.	Martha Smith
	12	Spoofford, NH.	Augusta May Cherrie	Frank Jamison	Annie M. Hummell
	16	Hanover, NH.	Lillian T. Terentieff	Joseph Turcotte	Mary Cote
	17	Chesterfield, NH.	Alice W. Kaiser	Edward C. Walker	Alice Sowerby
	20	Springfield, Mo.	Michael Savard	N/A	N/A
Nov.	2	Keene, NH.	Laurence H. Fortier, Jr.	Laurence H. Fortier, Sr.	Ida Lariviere
	9	Brattleboro, VT.	Earl L. Perham	Murray L. Perham	Hazel Matthews
Dec.	17	Keene, NH.	Bernice E. Cobb	William E. Davis	Alice May Amidon
	24	Keene, NH.	Marjorie Z. Paine	Alexander Paine	Rose Taft

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, NH.
FOR THE YEAR ENDING DECEMBER 31, 1981

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1981			
Feb. 14	Chesterfield, NH.	Paul M. Hubner, Jr. Amy E. Hicks	Spofford, NH. Chesterfield, NH.
Mar. 14	Chesterfield, NH.	John E. Jutras Becky L. Thomas	Brattleboro, VT. Brattleboro, VT.
April 11	Keene, NH.	Hisham Abdou Selim Wilma I. Driscoll	Spofford, NH. Spofford, NH.
25	Chesterfield, NH.	Roger R. Wallis Pamela J. Stoddard	Spofford, NH. Spofford, NH.
May 2	Brattleboro, VT.	Kenneth M. Bergmann Maureen A. Clark	West Chesterfield, NH. Keene, NH.
9	Chesterfield, NH.	Dale L. McTaggart Pamela L. Lyons	West Brattleboro, VT. Chesterfield, NH.
9	Chesterfield, NH.	Russell J. Bergeron Pamela L. Grimes	Keene, NH. Chesterfield, NH.
16	Marlborough, NH.	Brian K. Stone Deborah J. Clay	Marlborough, NH. Spofford, NH.
19	Chesterfield, NH.	David A. Balduf Sandra H. Owens	Stonybrook, NY. Stonybrook, NY.
June 6	Chesterfield, NH.	James M. Colony Linda A. Merriman	Springfield, VT. Springfield, VT.
6	Chesterfield, NH.	Robert A. Smith Susan M. Snider	Minneapolis, Minn. Champaign, Ill.
20	Keene, NH.	Peter E. Mitchell Rochelle J. Miller	Chesterfield, NH. Keene, NH.
26	Westminster, VT.	Valentine G. Vascik Sylvia J. Asbury	West Chesterfield, NH. West Chesterfield, NH.
27	Chesterfield, NH.	William A. Cormier Sandra M. Wright	Chesterfield, NH. Chesterfield, NH.
27	Chesterfield, NH.	Michael Rechinda Irene A. Barrett	Chesterfield, NH. Winchester, NH.
28	Spofford, NH.	Don L. Chase, Jr. Patrice M. Aguda	West Chesterfield, NH. Turners Falls, Mass.
July 4	Keene, NH.	George H. Moore, Jr. Gayle L. Ringland	West Chesterfield, NH. Keene, NH.
18	Rindge, NH.	Deane J.C. Silver Susan A. Hildreth	Spofford, NH. Spofford, NH.

DATE OF MARRIAGE	PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
Aug. 8	Spofford, NH.	Patrick M. Sweeney Karen England	Spofford, NH. Spofford, NH.
22	Spofford, NH.	Thomas G. McHenry M. Jane Royer	Spofford, NH. Spofford, NH.
29	Brattleboro, VT.	Peter B. Richardson Mary M. Wormer	Brattleboro, VT. West Chesterfield, NH.
Sept. 4	Brattleboro, VT.	Arnold E. Clarke Lisa A. Bergeron	West Brattleboro, VT. West Chesterfield, NH.
5	Chesterfield, NH.	Gary J. Seaferd Lynne D. Seaferd	Monroe, Conn. Monroe, Conn.
5	West Chesterfield, NH.	Steven C. Sebastian Melinda M. Cox	West Wardsboro, VT. West Chesterfield, NH.
12	Chesterfield, NH.	Daniel H. Walsh Lisa A. Macuen	Nashua, NH. Spofford, NH.
19	Hancock, NH.	James E. Byrnes Lucille A.M. Komorowski	Chesterfield, NH. Chesterfield, NH.
19	Chesterfield, NH.	Jeffrey N. Crosier Karin M. West	Bernardston, Mass. Brattleboro, VT.
28	Chesterfield, NH.	Michael S. Stevens June A. Jeffries	Bloomfield, Conn. Bloomfield, Conn.
Nov. 23	Walpole, NH.	Robert C. Claflin Linda S. Cooper	West Chesterfield, NH. Putney, VT.
Dec. 31	Chesterfield, NH.	Blake D. Dittrich Wendy L. Wilber	Spofford, NH. Keene, NH.
31	Westmoreland, NH.	David M. Ruelke Katherine E. Keating	Westmoreland, NH. Chesterfield, NH.

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