

ANNUAL REPORTS

of

CHESTERFIELD NEW HAMPSHIRE

for the Year Ending DECEMBER 31, 1987



CHESTERFIELD SCHOOL DISTRICT for the Year Ending JUNE 30, 1987

SPOFFORD FIRE DISTRICT DECEMBER 31, 1987

Almerica a second

Digitized by the Internet Archive in 2009 with funding from Boston Library Consortium Member Libraries

http://www.archive.org/details/chesterfieldnewh1987ches

TOWN OFFICERS

REPRESENTATIVES to the GENERAL COURT:	Richard Daschbach Jo Ann T. Morse	
MODERATOR	Carl A. Johnson	1988
SELECTMEN	Gerald G. Scanlan, Chm. John H. Leahy Stephen L. Laskowski	1988 1989 1990
TOWN CLERK	Betsey C. Chickering	1988
TAX COLLECTOR	Margaret A. Johnson	1988
TOWN TREASURER	Prudence S. Mitchell	1988
ROAD AGENT	Alvin C. Davis - Resigned Russell L. Stoddard - Temporary Marshall Bills	
AUDITORS	Jo Ann T. Morse Clifford E. White	1989 1988
FULL-TIME POLICE	Eric Sargent, Chief Alfred Morse, Jr., Sgt. (Resigned) David Warren, Sgt. Robert Blodgett	
PART-TIME POLICE	James Brisson Robert Campbell Edward Ferguson Kenneth Gunning James VanOudenhove	
TRUSTEE OF TRUST FUNDS	Elizabeth Wilkinson Jane J. Allen, Chm. Lorraine Gates	1988 1989 1990
FIREWARDS	Ronald T. Guyette William Vogeley Anthony E. Souza	1988 1989 1990
SEXTON	ROAD AGENT	
HEALTH OFFICER	Devin Starlanyl	
LIBRARIAN	Elizabeth J. Anderson	

LIBRARY TRUSTEES	Cynthia B. Houghton Audrey C. Ericson Rita B. DeVittori Jane Allen Mary Maxwell Lorraine Scrivani, Treas.	
CIVIL DEFENSE DIRECTOR	Jeffrey Titus	
DEPUTY CIVIL DEFENSE DIRECTOR	Dean Ericson	
SUPERVISORS of the CHECKLIST	Shirley G. Bevis, Chm. Clifford E. White Warren Furlone	1988 1990 1992
BUDGET COMMITTEE	Paul J. Krachenfels James C. Milani, Chm. Susan Newcomer Warren G. Allen Jo Ann T. Morse Gary Winn Paul G. Boroski William Mitchell Merton L. Yeaton, Jr. Rita DeVittori, Sec. Gerald Scanlan Wanda NcNamara Jon Knickerbocker	1988 1988 1988 1989 1989 1989 1990 1990
BUILDING INSPECTOR	Charles Ellingwood	
BOARD OF ADJUSTMENT	Harriet Davenport (Resigned) Anthony Souza David Mann, Chm. Susan Newcomer (Resigned) Marcia Trinkley Harold Nowill George Wright Glenn B. Chickering (Alt.) Rita DeVittori, Sec. Stephen Laskowski	1988 1988 1988 1989 1989 1989 1990 1990

PLANNING BOARD	Roger Monsell, Chm. David Smith Cornelia Jenness Leopold Berman Richard Lawson (Resigned) Scott Ricci Richard Paul Rita DeVittori, Sec. (Alt.) Joan Dittrich (Alt.) John Leahy	1988 1988 1988 1989 1989 1989 1989
CEMETERY COMMISSION	David L. Hall Raymond W. Egan, Jr. Cornelia Jenness, Treas. Warren Furlone, Chm. Stella Chickering	1988 1988 1989 1989 1989
PARKS & RECREATION COMMISSION	William Henry, Jr., Treas. Judith Palmer, Sec. James Hertzler William Bassler, Chm. John Rancourt Gerald Scanlan	1988 1989 1989 1990 1990
CONSERVATION COMMISSION	Robert Hall Martin Mahoney Nina Foster William Mitchell James O'Neil, Jr. Chm.	1988 1989 1989 1990 1990

PEOPLE:

Our thanks are extended to those who so diligently worked for us on the Solid Waste Study Committee - an ad hoc committee established during the year. An excellent report was given, on file in our office, with guidelines to assist us in our recycling efforts.

Thank you: Judith Shaw, Chairman William Henry, Jr. Suzanne Thompson Gail Flemming

New Personnel: Welcome to: Marshall Bills, Public Works Director David Warren, Police Sargent

Stephen Laskowski attended Assessing School at Plymouth State in June.

John Leahy has made another contribution to our computer system - a financial software program - custom made. John and his family are planning a move in 1988. We thank John for the tremendous time devoted to our computer along with and in addition to the normal Selectmen's duties and responsibilities.

Employees - One of the goals of this board has been initiated - establishing a merit/evaluation pay system. Studies and analysis have been conducted and it is our feeling that our municipal employees, with this program will be stepping into the real world with realistic, liveable incomes. A retirement plan is being made available for the first time, this coupled with the existing health insurance program make working for the town more reasonable and attractive.

Our first annual employees picnic was finally held in Sept. after and in spite of rain.

Now our gratitude and thank yous to all of the Board, Committee and Commission members who put in endless hours, showing and maintaining the integrity for which Chesterfield can be proud. The standing request is that those who are interested in serving the community contact our office - you are needed.

PLACES:

Congratulations to Chief Sargent and our Police Department on their new home. The renovated garage has been transformed into an efficiently run Police Station, something to be proud of. The men donated a great amount of their own time and energy to the project. Well Done!

The town office space has increased now that the Police have moved. The office space is now an administrative office with a small space for conferences. The added business conducted in the building more than necessitated the move.

The Lincoln Road project was finished! A milestone! (½ milestone)

The proposed budget for 1988 includes a request to establish a Capital Reserve Fund to build a much needed highway garage.

A mandatory recycling request is in the warrant. Waste disposal will be a prominent issue in 1988, therefore watch for "Operation Larry". LARRY standing for Local Area Resource Recovery Yard.

The Gallagher - now Hendrickson, Inc./Stow Mills site was ruled out as a possible site for a Regional Lined Landfill. The bedrock found on the site would make monitoring the site next to impossible.

THINGS:

New - Video Equipment for inhouse training and our own filming of major events or studies - Thank you to Scott Ricci.

1988 International made it on the scene in December.

Cruiser with a new radio - 1983 cruiser was replaced 1964 radio replaced.

A sander was purchased for the one ton truck adding to its efficiency.

CONCERNS:

Road Conditions Waste Disposal Requests for Commercial/Industrial Land along Route 9.

We wish to thank Russell Stoddard for the excellent work he did as temporary Road Agent.

TOWN OF CHESTERFIELD

WARRANT

You are hereby notified to meet at the Town Hall in said Chesterfield, on Tuesday, the 8th day of March next at ten of the clock in the forenoon (Polls close at 8:00 p.m.) to ballot for Town officers and other questions required by law to be decided by ballot.

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

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

ARTICLE 2. To vote by Ballot on Amendements to the Zoning Ordinance.

ARTICLE 3. To see if the Town will vote to allow a 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any other way relating thereto.

ARTICLE 4. To see if the Town will authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way relating thereto.

ARTICLE 5. To hear the report of the Budget Committee and act in any way relating thereto.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$827,560.00 for the following purposes or act in any way relating thereto. (Recommended by the Budget Committee)

1. Town Officer's Salaries 63	3,432.00
2. Town Officer's Expenses 28	3,100.00
3. Election and Registraiton 2	2,080.00
4. Cemeteries 16	5,959.00
5. Town Hall & Buildings 22	2,350.00
6. Planning & Zoning 12	2,150.00
7. Legal Expenses 3	3,000.00
8. Police Dept. 86	5,000.00
9. Fire Depts. 33	3,225.00
	,500.00
11. Building Inspection 6	,300.00
12. Forest Fires 1	,000.00
13. Town Road Maintenance 254	,887.00

14. Street Lighting 14,000	.00
15. Solid Waste Disposal 88,582	.00
16. Health Department 3,760	.00
17. Ambulance Service 15,000	.00
18. Animal Control 200	.00
19. General Assistance 15,000	.00
20. Library 17,750	.00
21. Parks & Recreation 25,585	.00
22. Patriotic Purposes 200	.00
23. Interest Temporary Loans 16,000	.00
24. FICA, Retirement Contributions 25,900	.00
25. Unemployment Compensation 850	.00
26. Health Insurance 21,800	.00
27. Insurance 51,950	.00

TOTAL

\$827,560.00

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 for Bridge Repairs, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$46,200.00 for tarring Town roads, or to act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 9. To see if the Town will vote to raise and apropriate the sum of \$25,000.00 to be added to the Highway Equipment Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 10. To see if the Town will vote to appropriate the sum of \$20,000.00 to purchase a 1 ton truck for the Highway Department, withdrawing this amount from the Highway Equipment Reserve Fund, or act in any way related thereto. (\$25,000.00 Recommended by the Budget Committee)

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$30,000.00 for the Construction and Reconstruction of Roads, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$35,000.00 for the purchase of a 4 wheel drive tractor with chipper and mower for the Highway Dept., or act in any way related thereto. (If voted in the affirmative, \$4,500.00 to be deducted from the Highway Maintenance budget.) (Recommended by the Budget Committee)

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$50,000.00 to establish a Highway Building Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee) ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$8,500.00 to be added to the Police Cruiser Capital Reserve Fund, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$5,600.00 to be added to the Parks and Recreation Building Capital Reserve Fund, or act in any way related thereto. (Said sum represents a portion of the income over expenses generated by Parks and Recreation in 1987, recommended by the Budget Committee)

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to have the 6M1 - Chesterfield fire truck - recertified, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 to repair/replace the floor in the West Chesterfield Fire Station, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 to add to the already established Capital Reserve Fund for Property Reappraisal, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to add to the already established Library Addition Building Fund authorizing the Library Trustees to act as agents to carry its objectives according to RSA 35:15. \$2,100.00 plus interest will be taken from the Federal Revenue Sharing Fund with the remainder to be raised from taxes, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of \$9,500.00 to aid Home Health Care and Community Services and Meals on Wheels, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$2,303.00 to help support the work of the Monadnock Family and Mental Health Service or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 22. To see if the Town will vote to raise and appropriate \$500.00 for the support of the United Way as follows: Windham County United Way \$250.00 Monadnock United Way \$250.00 or act in any way related thereto. (Recommended by the Budget Committee) ARTICLE 23. To see if the Town will vote to have the work of the Old Home Day Committee, as established in 1985, continue for the 1988 celebration, and to raise and appropriate the sum of \$1,500.00 for that purpose, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$800.00 to support the work of the Windham Youth Services, or act in any way related thereto. (Recommended by the Budget Committee)

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$46,500.00 to pave Spaulding Hill Road. (By petition) (Not recommended by Budget Committee)

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of two thousand eight hundred and twenty-one dollars (\$2,821.00) for the support of the Keene Industrial Development Corporation, or take any action thereon. (By petition) (Not recommended by Budget Committee)

ARTICLE 27. Shall we adopt the provisions of RSA 80:58-86 for a real estate tax lien procedure? These statutes provide that tax sales to private individuals for non-payment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and building for unpaid taxes. (By petition - requires paper ballot)

ARTICLE 28. To see if the Town will authorize the prohibition of any procedures which could result in the contamination of Spofford Lake or other water sources by any substance which is potentially detrimental to the Public Health. (By petition)

ARTICLE 29. To see if the Town will adopt a resolution, as it has for the past six years, urging the Presidents of the United States of America and the Union of Soviet Socialist Republics to use any and all peaceful means to request and encourage those nations to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary and reasonable to ensure mutual and mutually verifiable compliance on the parts of both nations. (By petition)

ARTICLE 30. To see if the Town will vote to accept a road known as Pinnacle Springs Extension II at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition) ARTICLE 31. To see if the Town will vote to accept Scott Circle and Phillips Drive of Chesterfield Heights, as town roads when all requirements have been met and approved by the Selectmen and the Public Works Director. (By petition)

ARTICLE 32. To see if the Town will vote to accept the road known as Pinecrest Drive at such time as all requirements will have been met and approved by the Selectmen and Town Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 33. To see if the Town will vote to accept a road known as Lyman Way at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 34. To see if the Town will vote to accept a road known as Mr. Arthur Drive at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto. (By petition)

ARTICLE 35. To see if the Town will vote to authorize the Board of Selectmen to appoint a Water Protection Study Committee for a one year term to consist of seven (7) members. A member of the Planning Board and a member of the Conservation Commission shall be two (2) of the 7 members, or to act in any way related thereto.

ARTICLE 36. To see if the Town will vote to initiate a mandatory recycling program to become effective July 1st, 1988, or to act in any way related thereto.

ARTICLE 37. To see if the Town will vote to establish a Recycling Committee, appointed by the Baord of Selectmen, to work with the Regional Solid Waste Management District toward further implementation of local recycling programs for additional materials, or act in any way related thereto.

ARTICLE 38. To see if the Town will vote to authorize the Planning Board to prepare and amend a Capital Improvements Plan as stated in RSA 674:5,6,7,8 or to act in any way related thereto.

ARTICLE 39. 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 other government unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to act in any way related thereto.

ARTICLE 40. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the Town through

Tax Collector's deed by Public Auction or advertised sealed bid, and upon such terms and conditions as they deem appropriate, or to act in any way related thereto.

ARTICLE 41. To see if the Town will vote to accept video equipment to be donated to the West Chesterfield Fire Dept. from the West Chesterfield Engine and Hose Co., or to act in any way related thereto.

ARTICLE 42. To see if the Town will vote to accept a base station and camera to be donated to the Police Department by Carl Thomas Constr. Co., or to act in any way related thereto.

ARTICLE 43. To see if the Town will vote to authorize the Board of Selectmen to sell or dispose of the 1973 Courier Pick up, or to act in any way related thereto.

ARTICLE 44. To see if the Town will vote to accept the following with the income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of the following lots:

> Arthur B. & Carl B. Chickering \$200.00 Lot #112 Annex- Arthur B. & Carl B. Chickering Trust Fund Edith Macie \$150.00 Lot #87 - Edith & Loren Macie Trust Fund Richard W. Gauthier, Jr. \$150.00 Lot #51E Annex- Christine & Richard W. Gauthier, Jr. Trust Fund Charles Rilling \$150.00 Lot #134W Annex- Margaret & Charles Rilling

Trust Fund

ARTICLE 45. To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

Anthony J. & Helen H. Barbro Friedsam Lots 172 A & B	\$200.00
Pearlie R. & Shirley G. Tuller Friedsam Lots 208 A & B	\$200.00
Oscar H. & Daphne M. Ericson	\$200.00
Friedsam Lots 279 A & B Nelson LeClair	\$800.00
Friedsam Lots 272 A & B	273 A & B
284 A & B	285 A & B

Lee & Marie Nicholsen Friedsam Lot 189A	\$100.00
Estate of Mary S. Machowska Friedsam Lot 40A To read as follows: To keep in suitable and good r 40A in the Friedsam Cemetery, the care, upkeep, and replacem wooden cross located on said 1 surlpus, if any, of the income sum may be accumulated or appl maintenance at the discretion for the Town of Chesterfield.	and more particularly for ent as necessary of the ot; provided, that the or interest from the said ied to general cemetery
Dale Sr. & Kathryn Brown Spofford Lots 44 A & B	\$400.00 45 A & B
Helen Langer Spofford Lot 40A	\$100.00
Ernest & Helen Bridge Spofford Lots 43 A & B	\$200.00

Mary Ray

Spofford Lot 123A

ARTICLE 46. To see if the Town will vote to accept from the Chesterfield Home Health Agency the sum of \$9,642.35 which is the result of the dissolution of the Agency. Said sum is to establish a Trust Fund to accrue to a principal of \$10,000.00. All income from said Trust is to be paid to the Town of Chesterfield on a yearly basis for home health services within the Town, or to act in any way related thereto.

ARTICLE 47. To transact any other business that may legally come before this meeting.

Given under our hands this 11th day of February in the year of our Lord Nineteen Hundred and Eighty Eight.

> Gerald G. Scanlan Chairman

John H. Leahy

Stephen L. Laskowski Chesterfield Selectmen

\$100.00

A True Attest Copy of Warrant:

Chesterfield Selectmen

	BUDGET OF THE TOWN OF CHESTERFIELD, N.H.	F CHESTERFIELD, N.H		
Purpose of Appropriation	Actual Appropriation 1987	Actual Expenditures 1987	Selectmen's Budget 1988	Recommended By Budget Comm. 1988
GENERAL GOVERNMENT Town Officer's Salaries Town Officer's Salaries Town officer's Expenses Election and Registration Expenses Cemeteries General Government Buildings Planning and Zoning Legal Expenses	\$ 55,407.00 26,100.00 750.00 15,205.00 23,750.00 6,675.00 3,000.00	\$ 54,502.00 25,468.00 539.00 11,634.00 18,776.00 18,776.00 10,249.00 3,269.00	\$ 63,432.00 28,100.00 2,080.00 16,959.00 22,350.00 12,150.00 3,000.00	\$ 63,432.00 28,100.00 2,080.00 16,959.00 12,150.00 12,150.00 3,000.00
PUBLIC SAFETY Police Department Fire Departments Civil Defense Building Inspection Forest Fires	69,800.00 30,200.00 1,500.00 5,600.00 1,000.00	66,962.00 30,230.00 1,262.00 5,581.00 1,577.00	86,000.00 33,225.00 1,500.00 6,300.00 1,000.00	86,000.00 33,225.00 1,500.00 6,300.00 1,000.00
HIGHWAYS, STREETS & BRIDGES Town Maintenance Street Lighting Bridge Repair Tarring Construction/Reconstruction	244,375.00 13,000.00 50,000.00 33,000.00	208,134.00 12,708.00 0.00 33,000.00	254,887.00 14,000.00 50,000.00 46,200.00 30,000.00	254,887.00 14,000.00 50,000.00 46,200.00 30,000.00
SANITATION Solid Waste Disposal	88,167.00	61,669.00	88,582.00	88,582.00
HEALTH Health Department Hospitals and Ambulances	3,810.00 15,000.00	3,895.00 15,526.00	3,760.00 15,000.00	3,760.00 15,000.00

BUDGET OF THE TOWN OF CHESTERFIELD, N.H.

200.00 9,500.00 2,303.00 800.00	15,000.00	17,750.00 25,585.00 200.00 1,500.00	16,000.00	3,500.00 25,000.00 20,000.00 35,000.00 46,500.00*	50,000.00 8,500.00 3,000.00 20,000.00 25,000.00 5,600.00
200.00 9,500.00 2,303.00 800.00	15,000.00	17,750.00 25,585.00 200.00 1,500.00	16,000.00	3,500.00 20,000.00 35,000.00 46,500.00	50,000.00 8,500.00 3,000.00 20,000.00 25,000.00 5,600.00
45.00 6,324.00 2,048.00 384.00	13,000.00	13,000.00 27,353.00 183.00 894.00	15,089.00	34,490.00 36,500.00 1,120.00	2,000.00 10,000.00 25,000.00 25,000.00 3,666.00
200.00 9,584.00 2,048.00 384.00	11,000.00	13,000.00 27,470.00 200.00 1,500.00	16,000.00	35,000.00 75,000.00 85,000.00 5,000.00	2,000.00 10,000.00 25,000.00 25,000.00 3,666.00
Animal Control Home Health Care & Meals on Wheels Family Mental Health Windham Youth Services	WELFARE General Assistance	CULTURE AND RECREATION Library Parks and Recreation Patriotic Purposes Old Home Day	DEBT SERVICE Interest Expense - Temporary Loans	CAPITAL OUTLAY W. Chesterfield Fire Dept. Floor Police Station/Cruiser/Radio Highway Dump Truck Chesterfield Fire Dept. Truck Auditing Highway 1 Ton Chesterfield Fire Dept. 6 M 1 Repairs Tractor/Chipper & Mower Paving Spaulding Hill	OPERATING TRANSFERS OUT Highway Garage Cruiser Reserve Fund Library Building Fund Property Reaptraisal Fund Fire Truck Reserve Fund Highway Equipment Fund Parks and Recreation Building Fund

25,900.00 51,950.00 850.00 500.00 21,800.00 2,821.00*	\$1,163,963.00	
25,900.00 51,950.00 850.00 500.00 21,800.00 2,821.00	\$1,208,284.00	\$511,457.00 \$652,506.00
18,699.00 46,890.00 807.00 500.00 13,279.00	\$861,252.00	nty Taxes
itributions 20,000.00 45,000.00 850.00 500.00 17,500.00	\$1,117,241.00	Estimated Revenues, Exclusive of Taxes to be Raised Exclusive of School and County Taxes
MISCELLANEOUS FICA, Retirement & Pension Contributions Insurance Unemployment Compensation United Way Health Insurance Keene Industrial Development	TOTAL APPROPRIATIONS	Less: Amount of Estimated Rev Amount of Taxes to be Raised F

* Not Recommended by Budget Committee

15

Sources of Revenue	Estimated Revenues 1987	Actual Revenues 1987	Selectmen's Budget 1988	Estimated Revenues 1988
TAXES Resident Taxes Yield Taxes Interest and Penalties on Taxes Inventory Penalties	18,500.00 4,000.00 12,000.00 600.00	18,914.00 7,485.00 10,491.00	18,500.00 5,000.00 11,000.00	18,500.00 5,000.00 11,000.00
Boat Fees	3,900.00	5,605.00	5,500.00	5,500.00
INTERCOVERNMENTAL REVENUES-STATE Shared Revenue-Block Grant Highway Block Grant Reimb. a c State-Federal Forest Grant	$\begin{array}{c} 45,000.00\\ 64,100.00\\ 1,000.00\end{array}$	100,244.00 64,101.00 1,011.00	50,122.00 69,650.00 1,000.00	50,122.00 69,650.00 1,000.00
LICENSES AND PERMITS Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits & Filing Fees Fines & Forfeits	190,000.00 2,000.00 750.00 550.00	223,515.00 2,156.00 953.00 1,531.00	223,000.00 2,000.00 900.00 1,000.00	223,000.00 2,000.00 900.00 1,000.00
CHARGES FOR SERVICES Income from Departments	67,020.00	80,247.00	71,685.00	71,685.00
MISCELLANEOUS Interest on Deposits Sale of Town Property	20,000.00 11,000.00	33,849.00 686.00	25,000.00	25,000.00
OTHER FINANCING SOURCES Withdrawals from Capital Reserve Revenue Sharing Fund	173,000.00 25,000.00	34,800.00 20,239.00	20,000.00 2,100.00	25,000.00 2,100.00
TOTAL REVENUES AND CREDITS	\$638,420.00	\$605,827.00	\$506,457.00	\$511,457.00

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, 1987.

At 10 o'clock in the forenoon, the meeting was called to order by the Moderator, Carl A. Johnson, who read the warrant through Articles One and Two and declared the polls opened for voting for town officers and amendments to the Zoning Ordinances and Flood Development Ordinance.

The 220th town meeting was called to order by the moderator with Warren Allen and Ethel Mills as Assistant Moderator and Assistant Town Clerk, respectively.

Local officials and town representatives to the General Court were introduced by the Moderator.

A list of those who had passed away during the year was read by the Moderator, followed by a moment of silence. Rev. DiJulio, pastor of the Our Lady of the Lake Church, gave the invocation.

The Moderator set down the rules that would be followed during the meeting. All amendments should be presented in writing with one amendment at a time, all speakers shall identify themselves and remarks should be addressed to the Chair, and any request for a reconsideration of an article would be considered after the Chair had determined that not more than one third of the group had left the meeting.

A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Gerald Scanlan to dispense with the reading of the warrant and the Moderator would read each article as it is considered.

ARTICLE 3 A voice vote was in the affirmative on a motion made by Merton Yeaton and seconded by Russell Johnson to allow 2% discount on real estate taxes paid in full up to fourteen (14) days (inclusive) of the postmarked date of the tax bill, or act in any other way relating thereto.

ARTICLE 4 A voice vote was in the affirmative on a motion made by John Leahy and supported by Susan Newcomer to authorize the selectmen to borrow money upon the credit of the Town in anticipation of taxes, or act in any way relating thereto.

ARTICLE 5 The report of the Budget Committee was given by the chairman, James Milani, who stated the committee had met twelve times during the year and the committee tried not to always seek the cheapest solution, but always sought the best solution. A voice vote was in the affirmative on a motion made by Raymond Egan and seconded by Gail Woodward to consider Article 25 at this time.

ARTICLE 25 A vote by hands was unanimous on a motion made by Jon Knickerbocker and supported by Merton Yeaton to oppose the location of a regional solid waste landfill in the Town at the site south of Route 9 currently under consideration by the 53-B Regional Refuse Disposal District.

144 yes

ARTICLE 6 A motion was made by James Milani and seconded by Susan Newcomer to raise and appropriate the sum of \$746,749.00 for the following purposes as recommended by the Budget Committee, or act in any way relating thereto.

1.	Town Officer's Salaries	55,407.00
2.	Town Officer's Expenses	26,100.00
3.	Election and Registration	750.00
4.	Cemeteries	15,205.00
5.	Town Hall and Buildings	23,750.00
6.	Planning and Zoning	6,675.00
7.	Legal Expenses	3,000.00
8.	Police Dept.	69,800.00
9.	Fire Departments	30,200.00
10.	Civil Defense	1,500.00
11.	Building Inspector	5,600.00
12.	Forest Fires	1,000.00
13.	Town Road Maintenance	244,375.00
14.	Street Lighting	13,000.00
15.	Solid Waste Disposal	83,167.00
16.	Health Department	2,500.00
17.	Ambulance Service	15,000.00
18.	Animal Control	200.00
19.	General Assistance	11,000.00
20.	Library	13,000.00
21.	Parks & Recreation	27,470.00
22.	Patriotic Purposes	200.00
23.	Interest Temporary Loans	16,000.00
24.	FICA, Retirement Contributions	20,000.00
25.	Insurance	45,000.00
26.	Unemployment Compensation	850.00
27.	Health Insurance	16,000.00
	Tetel	7/ 7/0 00

Total

746,749.00

A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to raise and appropriate the sum of \$754,559.00 and amend Item #15 - Solid Waste Disposal to \$88,167.00, Item #16 - Health Dept. to \$3810.00 and Item #27 - Health Insurance to \$17,500.00. A voice vote was in the affirmative to accept Article 6 as amended.

ARTICLE 7 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Agnes Davenport to raise and appropriate the sum of \$50,000.00 for Bridge Repairs, or act in any way relating thereto.

ARTICLE 8 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by James O'Neil, Jr. to raise and appropriate the sum of \$33,000.00 for Tarring Town Roads, or to act in any way relating thereto.

ARTICLE 9 A motion was made by William Mitchell and seconded by Lawrence Davenport to raise and appropriate the sum of \$30,000.00 to be added to the Highway Equipment Capital Reserve Fund or act in any other way relating thereto.

A vote by a show of hands was in the affirmative on a motion made by Susan Newcomer and seconded by Kathleen Peck to amend Article 9 to raise and appropriate \$25,000.00 to be added to the Highway Equipment Capital Reserve Fund. A voice vote was in the affirmative to accept Article 9 as amended.

ARTICLE 10 A motion was made by Merton Yeaton and seconded by Russell Johnson to appropriate the sum of \$75,000.00 to purchase a Dump Truck for the Highway Department, withdrawing this amount from the Highway Equipment Reserve Fund, or act in any way relating thereto.

A vote by a show of hands was in the negative on a motion made by James Milani and supported by Kathleen Peck to amend Article 10 to appropriate \$60,000.00 for a dump truck.

Yes 68 No 71

A voice vote was in the affirmative to accept Article 10 as read.

ARTICLE 11 A voice vote was in the affirmative on a motion made by John Leahy and seconded by Eric Sargent to authorize the Selectmen to expend from the Revenue Sharing Account a sum of money not to exceed \$20,000.00 for the purpose of renovating the Town Office Garage for a Police Station, or act in any other way relating thereto.

ARTICLE 12 A voice Vote was in the affirmative on a motion made by John Leahy and seconded by Devin Starlanyl to raise and appropriate the sum of \$15,000.00 for a Police Cruiser with radio, \$8500.00 to be withdrawn from the Cruiser Reserve Fund, or act in any way relating thereto. ARTICLE 13 A voice vote was in the affirmative on a motion made by Gerald Scanlan and seconded by Agnes Davenport to raise and appropriate the sum of \$3,666.00 to be added to the Parks & Recreation Building Capital Reserve Fund, or act in any way relating thereto. (Said sum represents a portion of the income over expenses generated by Parks & Recreation in 1986.)

ARTICLE 14 A voice vote was in the affirmative on a motion made by Richard Cooper and supported by William Vogeley to raise and appropriate the sum of \$25,000.00 to be added to the Fire Equipment Capital Reserves Fund for a 4" Hose Truck with Pump for the CFD, or act in any way relating thereto.

ARTICLE 15 A voice vote was in the affirmative on a motion made by Richard Cooper and seconded by William Vogeley to appropriate the sum of \$85,000.00 plus interest accrued for the purchase of a 4" Hose Truck for the Chesterfield Fire Department, or act in any way relating thereto. This amount to be withdrawn from the Chesterfield Fire Truck Reserve Fund.

ARTICLE 16 A motion was made by William Mitchell and seconded by James O'Neil, Jr. to raise and appropriate the sum of \$5000.00 for an outside Audit, \$4,5000.00 to be withdrawn from the Auditing Reserve Fund, or act in any way relating thereto.

A voice vote was in the affirmative on a motion made by Joan Dittrich and supported by Susan Newcomer to amend the article to raise and appropriate the sum of \$4,500.00 plus any accrued interest for an outside audit, said amount to be withdrawn from the Auditing Reserve Fund.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 17 A voice vote was in the affirmative on a motion made by Gerald Scanlan and seconded by William Mitchell to raise and appropriate the sum of \$10,000.00 to establish a Capital Reserve Fund for Property Reappraisal authorizing the withdrawal of \$5,000.00 for this purpose from the Revenue Sharing Fund, or act in any way relating thereto.

ARTICLE 18 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by Russell Johnson to raise and appropriate the sum of \$2,000.00 to establish a Library Building Addition Reserve Fund, or act in any way relating thereto.

ARTICLE 19 A voice vote was in the affirmative on a motion made by Lorraine Gates and seconded by Susan Newcomer to raise and appropriate the sum of \$9,583.50 to aid Home Health Care and Community Services and Meals-On-Wheels, or act in any way relating thereto. ARTICLE 20 A voice vote was in the affirmative on a motion made by Lorraine Gates and seconded by Agnes Davenport to raise and appropriate the sum of \$2,048.20 to help support the work of the Monadnock Family and Mental Health Service or act in any way relating thereto.

ARTICLE 21 A voice vote was in the affirmative on a motion made by James Milani and seconded by Cornelia Jenness to raise and appropriate \$500.00 for the support of the United Way as follows:

Windham County Un	nited Way	\$250.00
Monadnock United	Way	\$250.00

or act in any way relating thereto.

ARTICLE 22 A voice vote was in the affirmative on a motion made by William Mitchell and supported by Merton Yeaton to have the work of the Old Home Day Committee, as established in 1985, continue for the 1987 celebration, and to raise and appropriate the sum of \$1,500.00 for that purpose, or act in any way relating thereto.

ARTICLE 23 A voice vote was in the affirmative on a motion made by Agnes Davenport and seconded by Russell Johnson to raise and appropriate the sum of \$384.00 to support the work of the Windham Youth Services, or act in any way relating thereto.

ARTICLE 24 A voice vote was in the affirmative on a motion made by Winston Cray and seconded by Kathleen Peck to pass over this article to raise and appropriate the sum of \$46,400.00 to reconstruct and pave Old Mill Road between Route 9 and Cross Road, or act in any way relating thereto.

ARTICLE 26 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to accept a road known as Pinnacle Springs Extension at such time as all requirements have been met and approved by the Selectmen and Road Agent, or act in any way relating thereto.

ARTICLE 27 A motion was made by William Mitchell and seconded by Paul Dubriske to accept Valley Park Drive and Wood Duck Way as town roads when all requirements have been met and approved by the Town Road Agent and the Selectmen, or act in any way relating thereto.

A voice vote was in the affirmative on a motion made by James O'Neil, Jr. and seconded by Thomas Woodman to amend the article to accept Valley Park Drive and Wood Duck Way as town roads when all requirements have been met and approved by the Town Road Agent and the Selectmen, acceptance of the roads conditional upon Planning Board approval of subdivisions at designated site. A vote by show of hands on the article as amended was in the negative and did not pass.

ARTICLE 28 A motion was made by John Leahy and seconded by Devin Starlanyl to accept Forestview Drive as a town road when all requirements have been met and approved by the Selectmen and the Town Road Agent.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Paul Boroski to amend the article to read; to accept Forestview Drive as a town road as it has been approved by the Planning Board as of March 10, 1987, and all requirements have been met and approved by the Selectmen and the Town Road Agent.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 29 A voice vote was in the affirmative on a motion made by John Leahy and seconded by Wayne Guyette to discontinue the section of Wetherby Road which goes between the South Shore Road and Route 9

ARTICLE 30 A voice vote was in the affirmative on a motion made by John Leahy and supported by Raymond Egan to give up a section of town highway right-of-way to satisfy the relocating of Edgar Road specifically referring to the Siegfried Richter subdivision.

ARTICLE 31 A voice vote was in the affirmative on a motion made by Anthony Souza and seconded by Antonio Souza to accept \$3,913.00 worth of equipment for the West Chesterfield Fire Department from the West Chesterfield Engine and Hose Co.

ARTICLE 32 A voice vote was in the affirmative on a motion made by John Leahy and seconded by William Mitchell to accept \$1,500.00 from Scott Ricci (Chesterfield Cablevision) for video equipment.

ARTICLE 33 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by John Leahy to authorize the Board of Selectmen to apply for, accept and expend money from the state, federal or other government unit or a private source which comes available during the year in accordance with the procedures set forth in RSA 31:95-b, or act in any way relating thereto.

ARTICLE 34 A voice vote was in the affirmative on a motion made by William Mitchell and seconded by James O'Neil, Jr. to authorize the Selectmen to convey any real estate acquired by the Town through Tax Collector's deed, by Public Auction, or advertised sealed bid, and upon such terms and conditions as they deem appropriate, or to act in any way relating thereto.

ARTICLE 35 A motion made by Merton Yeaton and seconded by Richard Wolf to authorize the Selectmen to negotiate with the Chesterfield School Board for the sale of such land as shall be necessary and appropriate to allow for the expansion of the Chesterfield School and to accept an amount not to exceed one dollar for the same.

A voice vote was in the affrimative on a motion made by Judith Palmer and seconded by Susan Newcomer to amend the article to read: To authorize the Selectmen to negotiate with the Chesterfield School Board for the sale of such land and/or easements as shall be necessary and appropriate to allow for the expansion of the Chesterfield School and to accept an amount not to exceed one dollar for the same.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 36 A motion was amde by Martin Mahoney and seconded by Susan Newcomer to instruct the town's representative to the General Court to take all necessary measures to insure that no low level redioactive waste from the Seabrook nuclear plant shall be stored or disposed of within the Town of Chesterfield unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

A voice vote was in the affirmative on a motion made by James Milani and seconded by Terry Wiggin to amend Article 36 to read: To instruct the town's representative to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook, or any other nuclear plant, shall be stored or disposed of within the Town of Chesterfield unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the annual Town Meeting by written ballot.

A voice vote was in the affirmative to accept the article as amended.

ARTICLE 37 A voice vote was in the affirmative on a motion made by James Milani and seconded by Terry Wiggin to adopt a resolution, as it has for the past five years, urging the Presidents of the United States of America and the Union of Soviet Socialist Republics to use any and all peaceful means to request and encourage those nations to enact an immediate and mutual freeze on the production, testing and deployment of nuclear weapons and nuclear weapons delivery systems; and subsequently for both nations to engage in a mutual reduction of such weapons and delivery systems; provided that such freeze and reduction include such safeguards as are necessary and reasonable to ensure mutual and mutually verifiable compliance on the parts of both nations.

A motion was made by William Mitchell and seconded by Gerald Scanlan to accept Articles 38 and 39 as read.

A voice vote was in the affirmative on a motion made by Cornelia Jenness and seconded by Thomas Woodman to amend Article 39 to make four necessary corrections in the list of Trust Funds.

A voice vote was in the affirmative to accept Article 39 as amendend.

ARTICLE 38 The Town voted to accept the following with the income from same to be paid to the Chesterfield West Cemetery Association for perpetual care and upkeep of the following lots:

Albert B. Hall	\$300.00 Lot #213
	Hall-Teller Trust Fund
Arthur T. Whitehouse	\$200.00 Lot #113
	Arthur T. Whitehouse &
	Paul W. Hubner Trust Fund
William L. Chickering	\$200.00 Lot #111
	William L. Chickering
	Trust Fund
Rena Butler Est.	\$100.00 Lot #65
	Rena Butler Trust Fund
A. Shirley H &	\$200.00 Lot #122
Frederick W. Tyler	A. Shirley H & Frederick
	W. Tyler Trust Fund
Benjamin E. Warn	\$150.00 Lot #87E
	Avis H & Benjamin Warn
	Trust Fund
Mildred Dodge	\$200.00 Lots #8 & 11
	Mildred Dodge & Eleanor
	Champney Trust Fund

ARTICLE 39 The Town voted to accept the following to be added to the Chesterfield Cemetery Maintenance Trust Fund:

William & Bern	nice Fifield	\$400.00	Friedsam Lots 18A,B & 36A,B
James L. Fosbu	ırgh	\$200.00	Spofford Lots #134A,B
Paul R. & Mary	y H. Davis	\$800.00	Spofford Lots #39A,B & 40A,B #43A,B & 44A,B
Mary S. Machow	wska	\$100.00	Friedsam Lot #40A
Harold B. Wood	ls	\$200.00	Friedsam Lot #45A,B

Raymond & Gladys Rowe	\$800.00	Friedsam Lots
		#254A,B & 255A,B
		#266A,B & 267A,B
Napoleon A. & Anne F. Blouin	\$200.00	Friedsam Lots
		#207A,B
John C. & Ellen H. LeFrancois	\$800.00	Friedsam Lots
		#3A,B & 4A,B
		21A,B & 22A,B
Christine N. & Robert K. Furlone	\$200.00	Spofford Annex
		Lots #42A,B

ARTICLE 40 Anthony Souza reported for the Fire Arms Committee, which was formed by the Selectmen as directed at the 1986 Town Meeting. Those appointed to this committee were Steven Bevis, Anthony Souza, Eric Sargent, Thomas Allen, Robert Furlone, Chairman, and Gerald Scanlan as Selectmen's representative. Tony gave a detailed report of the group's findings and the Committee concluded that the current problems are isolated occurrences and that there is no immediate problem with firearm regulations in town.

Thomas Woodman congratulated the Fire Arms Committee for their work done and for a well written report. A round of applause by the townspeople, showed their appreciation.

Cornelia Jenness expressed sorrow in the passing of J. Patrick McNamara. Pat's years of service to the town was recognized, he had served as chairman of the Planning Board for a number of years, had been a member of the Conservation Commission and an alternate to the Zoning Board of Adjustment.

Gerald Scanlan acknowledged William Mitchell's long service to the Town. Bill has been a volunteer fireman for 30 years, spent 25 years on the Board of Adjustment and is now ending a three year term as selectman. Mr. Mitchell was given a standing ovation by those present.

Grateful recognition was given by John Leahy to Alvin Davis for his seventeen years of faithful service as road agent for the town.

The meeting was adjourned at 8:50pm to the call of the Moderator.

The Moderator declared the polls closed and ballots cast under Articles One and Two were counted.

Number	of	Names on Checklist	1849
Number	of	Ballots Cast	413

The following were declared elected.

ARTICLE 1	VOTES	
For Selectman for three years: Paul Dubriske Stephen Laskowski	51 217	(Declared Elected)
Town Treasurer for one year: Prudence S. Mitchell	394	
Tax Collector for one year: Margaret A. Johnson	397	
Auditor for two years: Jo Ann T. Morse	387	
Trustee of Trust Funds for three year Lorraine O. Gates	rs: 388	
Firewards for three years (West): Anthony E. Souza	381	
Three Budget Committee Members for 3 Paul G. Boroski William M. Mitchell Merton L. Yeaton, Jr.	years: 345 361 355	
Cemetery Commission for three years: Stella M. Chickering	389	
Cemetery Commission for one year: David L Hall	368	

The vote was in the affirmative 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 223 No 105

ARTICLE 2 The results of the vote by ballot on the adoption of the amendments to the Zoning Ordinaces were as follows:

1. The vote was in the affirmative to adopt the Proposed changes to the Zoning Ordinance as approved by the Planning Board which would activate our previously approved Master Plan.

2. The vote was in the affirmative to adopt the revised Flood Development Ordinances as prescribed by the Federal Government necessary to retain our Flood Insurance Program, approved by the Planning Board.

Yes 328 No 52

The following amendments to the Zoning Ordinance were by petition and not approved by the Planning Board.

1. The vote was in the affirmative to change the zoning on the following parcels of land presently owned by Richard S. & Ernestine L. Wrobel located between Glebe Road and Route 9 being Tax Map 7-G-1 and 2 from Residential to Commercial and/or Light Industrial.

Yes 210 No 192

2. The vote was in the negative and did not pass to change the Zoning on the following parcel of land presently owned by Martin & Nancy Bloomberg, being a portion of Tax Map 8-C-2.1 containing Lots 1,2,3 & 4 of approximately 12 acres on the South Side of Route 9, across from Glebe Road from Residential to Commercial and/or Light Industrial.

Yes 155 No 242

3. The vote was in the negative and did not pass to change the Zoning from Residential to Commercial and/or Light Industrial the parcel of land presently owned by Planned Construction Developers, Inc. being a portion of Tax Map 8-C-2 containing 25 acres plus or minus shown on the Subdivision Plan as Lots 101, 102, 103, 104, 105, 106, 107, 109 & 110. This property is located on the South Side of Route 9 across from Glebe Road.

Yes 154 No 244

Respectfully submitted,

Betsey C. Chickering Town Clerk Proceedings of the Special Town Meeting of the Voters of the Town of Chesterfield, New Hampshire, called at the Town Hall in said Town on Thursday, May 7, 1987 at 6:30PM.

The meeting was called to order by the Moderator, Carl A. Johnson, at 6:30PM and the Warrant articles were read as considered.

The Articles of the Warrant were disposed of as follows:

ARTICLE 1 A voice vote was in the affirmative on a motion made by Warren Allen and seconded by William Mitchell to authorize the Selectmen to sell the 1983 Police Cruiser or to take any other action thereon.

ARTICLE 2 A voice vote was in the affirmative on a motion made by James Milani and seconded by John Leahy to authorize the Selectmen to sell or trade the 1978 International Dump Truck or to take any other action thereon.

ARTICLE 3 A voice vote was in the negative and did not pass to discontinue the Butler/Stearns Road between Route 9A and Canal Street through the Tower Light Inn property. (By Petition)

The meeting was adjourned subject to the call of the Moderator at 6:50PM.

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, fire districts and county taxes separately.

> Gerald G. Scanlan Chairman

John H. Leahy Stephen L. Laskowski Selectmen of Chesterfield

September 24, 1987

APPROPRIATIONS

GENERAL GOVERNMENT

Town Officers' Salaries Town Officer's Expenses Election and Registration Expenses Cemeteries General Government Buildings Planning And Zoning Legal Expenses	55,407.00 26,100.00 750.00 15,205.00 23,750.00 6,675.00 3,000.00
PUBLIC SAFETY	
Police Department Fire Department Civil Defense Building Inspection Forest Fires	69,800.00 30,200.00 1,500.00 5,600.00 1,000.00
HIGHWAYS, STREETS, BRIDGES	
Town Maintenance Street Lighting Bridge Repair Tarring	244,375.00 13,000.00 50,000.00 33,000.00
SANITATION	
Solid Waste Disposal	88,167.00

HEALTH

Health Department Hospitals and Ambulances Animal Control Windham Youth Services Meals on Wheels Family Mental Health United Way	3,810.00 15,000.00 200.00 384.00 9,583.00 2,048.00 500.00
WELFARE	
General Assistance	11,000.00
CULTURE AND RECREATION	
Library Parks and Recreation Patriotic Purposes Old Home Day	13,000.00 27,470.00 200.00 1,500.00
DEBT SERVICE	
Interest Expense - Other Temporary Loans	16,000.00
CAPITAL OUTLAY	
Highway Dept. Dump Truck Town Office/Police Station (FRS) Police Cruiser/Radio CFD Truck Auditing	75,000.00 20,000.00 15,000.00 85,000.00 5,000.00
OPERATING TRANSFERS OUT	
Payments to Capital Reserve Funds: Property Reappraisal Fund (FRS 5000) Highway Equip. Fund Parks & Rec. Building Fund Fire Truck Reserve Fund Library Building Fund	10,000.00 25,000.00 3,666.00 25,000.00 2,000.00
MISCELLANEOUS	
FICA, Retirement and Pension Contributions Insurance Unemployment Compensation Health Insurance	20,000.00 45,000.00 850.00 17,500.00
TOTAL APPROPRIATIONS	1,117,240.00

SOURCES OF REVENUE

TAXES

Resident Taxes Yield Taxes Interest and Penalties on Taxes Inventory Penalties	17,420.00 7,300.00 12,000.00 600.00
Boat Fees	5,500.00
INTERGOVERNMENTAL REVENUES	
Shared Revenue-Block Grant Highway Block Grant Reim. a/c State-Federal Land	34,808.00 64,100.00 4,359.00
LICENSES AND PERMITS	
Motor Vehicle Permit Fees Dog Licenses Business Licenses, Permits and Filing Fees Fines and Forfeits	190,000.00 2,000.00 750.00 1,300.00
CHARGES FOR SERVICES	
Income from Departments Rent of Town Property	64,420.00 2,600.00
MISCELLANEOUS REVENUES	
Interest on Deposits Sale of Town Property	25,000.00 11,000.00
OTHER FINANCING SOURCES	
Withdrawal from Capital Reserve Revenue Sharing Fund Balance	173,000.00 25,000.00 171,217.00
TOTAL REVENUES AND CREDITS	812,374.00
Total Town Appropriations	1,117,240.00
Total Revenues and Credits	812,374.00
Net Town Appropriations	304,866.00
Net School Tax Assessment	1,676,984.00
County Tax Assessment	235,138.00
Total of Town, School and County	2,216,988.00

Property Taxes to be Raised 2,178,02	26.00
TAX RATE of the TOWN	
Municipal 4.04 County 2.94 School <u>20.66</u>	
27.64	
Fire Dept. (Spofford) 1.19 Fire Depts. (Chesterfield	
and West Chesterfield) 1.55	

Amount of Taxes to be Committed

2,270,176.00

SUMMARY OF INVENTORY VALUATION

Value of Land Only	
Current Use11,264.05 AcresOther Land24,301.34 AcresTotal of Taxable Land24,301.34 Acres	1,673,000.00 26,667,476.00 28,340,476.00
Value of Buildings Only	
Buildings Mobile Homes Total of Taxable Buildings	49,123,770.00 650,200.00 49,773,970.00
Public Utilities	1,025,344.00
Valuation Before Exemptions Allowed	79,139,790.00
Elderly Exemption (25) Total Dollar Amount of Exemptions Allowed	340,000.00 340,000.00
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED	78,799,790.00
Tax Exempt & Non-Taxable Land Tax Exempt & Non-Taxable Buildings	1,907,500.00 1,210,450.00
Spofford Fire Precinct:	
Value of Land Only	
Current Use Other Land Total of Taxable Land	625,200.00 15,936,860.00 16,562,060.00
Current Use Other Land	15,936,860.00
Current Use Other Land Total of Taxable Land Value of Buildings Only Buildings Mobile Homes	15,936,860.00 16,562,060.00 26,345,630.00 229,000.00
Current Use Other Land Total of Taxable Land Value of Buildings Only Buildings Mobile Homes Total of Taxable Buildings	$ \begin{array}{r} 15,936,860.00 \\ 16,562,060.00 \\ 26,345,630.00 \\ $
Current Use Other Land Total of Taxable Land Value of Buildings Only Buildings Mobile Homes Total of Taxable Buildings Valuation Before Exemptions Allowed Elderly Exemption	15,936,860.00 16,562,060.00 26,345,630.00 229,000.00 26,574,630.00 43,136,690.00 110,000.00
Current Use Other Land Total of Taxable Land Value of Buildings Only Buildings Mobile Homes Total of Taxable Buildings Valuation Before Exemptions Allowed Elderly Exemption Total Dollar Amount of Exemptions Allowed	$ \begin{array}{r} 15,936,860.00 \\ 16,562,060.00 \\ 229,000.00 \\ 229,000.00 \\ 26,574,630.00 \\ 43,136,690.00 \\ 110,000.00 \\ 110,000.00 \\ 43,026,690.00 \\ \end{array} $

Current Use Exemption for 1987:

Total Number of Acres Exempted in 1987: 11,264.05 Total Number of Acres Taken out of Current Use in 1987: 22.10

Use	Applicants Granted in Prior Years No. of Acres	New Applicants Granted in 1987 No. of Acres	Total No. of Ac
Farm Land	759.5	11.8	771.3
Forest Land	7,561.93	-0-	7,561.93
Wild Land	2,587.92	100.86	2,688.78
Recreation Land	1,100.59	-0-	1,100.59
Wet Land	214.04	28	242.04

COMPARATIVE STATEMENT OF EXPENSES - 1987

Item	Appropriation	Income	Available	Spent	+Unexpended -Overdraft
Town Officers' Salaries	\$ 55,407.00		55,407.00	54,502.00	+\$ 905.00
Town Officers' Expenses	26,100.00		26,100.00	25,468.00	632.00
Election and Registration	750.00		750.00	539.00	+ 211.00
Cemeteries	15,205.00		15,205.00	11,634.00	+ 3,571.00
Town Hall and Buildings	23,750.00		23,750.00	18,906.00	+ 4,844.00
Planning and Zoning	6,675.00		6,675.00	10,249.00	- 3,574.00
Legal Expenses	3,000.00		3,000.00	3,269.00	- 269.00
Police Department	69,800.00	36.00	69,836.00	66,962.00	+ 2,874.00
Fire Departments	30,200.00		30,200.00	30,240.00	- 40.00
Civil Defense	1,500.00		1,500.00	1,262.00	+ 238.00
Building Inspector	5,600.00		5,600.00	5,581.00	+ 19.00
Forest Fires	1,000.00	590.00	1,590.00	1,577.00	+ 13.00
Town Road Maintenance	244,375.00		244,375.00	208,134.00	+ 36,241.00
Bridge Repair	50,000.00		50,000.00	00.00	+ 50,000.00
Tarring	33,000.00		33,000.00	33,000.00	0.00
Street Lighting	13,000.00		13,000.00	12,708.00	+ 292.00
Solid Waste Disposal	88,167.00		88,167.00	61,512.00	+ 26,655.00
Health Department	3,810.00		3,810.00	3,895.00	- 85.00
Ambulance Service	15,000.00		15,000.00	15,526.00	- 526.00
Animal Control	200.00		200.00	45.00	+ 155.00
Home Health Care & Meals-On-Wheels	9,584.00		9,584.00	6,324.00	+ 3,260.00
Family and Mental Health	2,048.00		2,048.00	2,048.00	0.00
General Assistance	11,000.00	460.00	11,460.00	13,009.00	- 1,549.00
Library	13,000.00		13,000.00	13,000.00	0.00
Parks & Recreation	27,470.00		27,470.00	27,353.00	+ 117.00
Patriotic Purposes	200.00		200.00	183.00	+ 17.00
01d Home Day	1,500.00		1,500.00	894.00	+ 606.00
Interest Temp. Loans	16,000.00		16,000.00	15,089.00	+ 911.00
Highway Equipment Fund	25,000.00		25,000.00	25,000.00	0.00
Parks & Recreation Building Fund	3,666.00		3,666.00	3,666.00	0.00

FICA	20,000.00		20,000.00	18,699.00	+ 1,301.00
The second from the second sec	850 00		850.00	807.00	+ 43.00
Unempioyment comp. Haalth Insurance	17.500.00		17.500.00	13,279.00	+ 4,221.00
Trenton and a contraction of the second of t	45,000.00	7.253.00	52.253.00	46,890.00	+ 5,363.00
Highten Dumn Truck	75,000.00		75,000.00	36,500.00	+ 38,500.00
Police Station	20,000.00		20,000.00	20,000.00	0.00
Cruiser/Radio	15,000.00		15,000.00	14,490.00	+ 510.00
Fire Truck Reserve Fund	25,000.00		25,000.00	25,000.00	0.00
Chesterfield Fire Truck	85,000.00		85,000.00	1,120.00	+ 83,880.00
Auditine	5,000.00		5,000.00	0.00	+ 5,000.00
Property Reappraisal Fund	10,000.00		10,000.00	10,000.00	0.00
Library Building Fund	2,000.00		2,000.00	2,000.00	0°00
Thited Wav	500.00		500.00	500.00	0.00
Windham Youth Services	384.00		384.00	384.00	0.00
	\$1,117,241.00	\$ 8,339.00	\$1,125,580.00	\$861,244.00	+\$264,336.00
Liabilities to Carry over					
Bridge Repair Highway Dump Truck	\$ 50,000.00 38,500.00				
Fire Truck Anditing	83,880.00 5.000.00				
21111 TNNU					
	\$177,380.00				
Estimated Revenues	638,420.00				
Received	-32,593.00				
\$264,336.00 Bal - 177,380.00 Lie	Balance Liabilities				
86,956.00 (32,593.00) Est	Estimated Revenues	10			

Fund Balance

+ \$54,363.00

FINANCIAL REPORT

For the Calendar Year Ended December 31, 1987

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.

Gerald G. Scanlan John H. Leahy Stephen L. Laskowski

ASSETS

CASH: Cash on Hand Conservation Commission Account Total Cash	\$1,024,405.81 441.23	\$1,024,847.04
CAPITAL RESERVE FUNDS: Highway Equip Fund Fire Equipment Fund CFD Parks & Recreation Bldg. Fund Cruiser Fund Property Reappraisal Fund Auditing Fund Library Addition Fund Total Capital Reserve Fund	57,540.25 90,014.12 31,177.74 376.24 10,056.04 4,834.69 2,010.54	\$196,009.62
ACCOUNTS DUE TO THE TOWN: Spofford Fire Precinct- gas Home Health Care Cemetery Interest Trustees Trust Funds- Truck Fund Tiny Tots Kindergarten Camp Spofford - Tax Adjustment Lien for the Elderly Total Accounts Due to the Tow	914.14 85.00 6,209.48 10,200.00 124.29 1,821.33 1,038.33	\$20,392.57
UNREDEEMED TAXES: Levy of 1986 Levy of 1985 Previous Years Total Unredeemed Taxes	39,791.56 19,849,78 446.72	\$60,088.06
UNCOLLECTED TAXES: (includes all ta Levy of 1987 Levy of 1986 Total Uncollected Taxes TOTAL ASSETS	xes) 262,790.09 1,164.72	\$263,954.81 \$1,565,292.10

Fund Balance - December 31, 1987	\$1,565,292.10 \$232,664.69 81,538.50 -151,126.19
LIABILITIES ACCOUNTS OWED BY THE TOWN: Bills outstanding Unexpended Balance of Special Appropriat Bridge Repair Auditing Constr/Reconstr Highway Truck Chesterfield Fire Truck Unexpended Revenue Sharing Funds	50,000.00 5,000.00 10,352.84 38,500.00 <u>83,880.00</u> 187,732.84 2,083.73
Conservation Commission Account Due to State: Dog licenses Not Remitted School District Tax payable Lien for Elderly (offsets assest account) Total accounts owed by the Town	441.23 179.00 1,061,984.00 1,038.33 1,287,743.98
CAPITAL RESERVE FUNDS (offsets similar asset account)	196,009.62
TOTAL LIABILITIES Fund Balance - Current Surplus	1,483,753.60 81,538.50
GRAND TOTAL	\$1,565,292.10
RECEIPTS	
From Local Taxes: Property Taxes 1987 Resident Taxes 1987 Yield Taxes 1987 Property and Yeild Taxes previous years Resident Taxes previous years Land Use Change Tax Current & prior years Interest and Penalties Tax Sales Redeemed Motor Vehicle permit fees	\$1,977,332.00 17,590.00 7,357.00 290,449.00 1,390.00 17,980.00 10,525.00 63,455.00 223,515.00
Total Taxes Collected and Remitted	\$2,609,593.00
LICENSES AND PERMITS: Dog Licenses Business licenses, Permits & Filing Fees All other licenses, permits and fees Total 38	2,156.00 403.00 18,324.00 20,883.00

INTERGOVERNMENTAL REVENUES: Federal Revenue Sharing Grants & Interest Total from the Federal Government	<u>1,251.00</u> 1,251.00
STATE REVENUES: Shared Revenue Highway Block Grant State, Federal Forest Land All other State grants	100,244.00 64,101.00 677.00 14,875.00
Total	179,897.00
CHARGES FOR SERVICE: Parks and Recreation Parking Fines Cemetery Lots, burials & markers Rent of Town Property Other Sales and Service Charges Total	33,366.00 980.00 2,645.00 2,468.00 13,567.00 53,026.00
MISCELLANEOUS REVENUES: Sale of Town property Interest on Investments Withdrawals from Capital Reserve Funds Other Miscellaneous Revenue Total	686.00 33,849.00 34,800.00 27,434.00 96,769.00
NON REVENUE RECEIPTS: Tax Anticipation Notes Other non-revenue receipts Total	500,000.00 4,704.00 504,704.00
TOTAL RECEIPTS FROM ALL SOURCES	\$3,466,123.00
Cash on Hand January 1, 1987	1,029,103.00
GRAND TOTAL	\$4,495,226.00
EXPENDITURES ALL FUNDS	

EXPENDITURES ALL FUNDS

GENERAL GOVERNMENT:	
Town officer salaries	54,502.34
Town officer expenses	25,467.95
Election and Registration	538.89
Cemeteries	11,633.99
Government Buildings	18,905.55
Planning and zoning	10,249.15
Legal Expense	3,269.00

PUBLIC SAFETY: Police department Fire department (inc Forest Fires) Civil Defense Building Inspection	66,961.54 31,816.08 1,262.20 5,508.65
HIGHWAYS, STREETS & BRIDGES: Town road maintenance Tarring Street Lighting	208,143.98 51,301.66 12,707.84
SANITATION: Solid Waste Disposal	61,511.76
HEALTH: Health department Ambulance service Animal Control	3,894.85 15,526.28 45.00
WELFARE: General Assistance Monadnock Family & Mental Health Home Health Care & Meals on wheels	13,009.97 2,080.20 6,292.18
CULTURE AND RECREATION: Parks and recreation Library Patriotic Purposes (inc. Old Home Day)	27,353.30 13,000.00 1,077.19
DEBT SERVICE: Interest tax anticipation notes	15,088.88
OPERATING TRANSFERS OUT: Payments to capital reserve funds: Highway Equipment Fund Parks & Recreation Building Fund Fire Truck Reserve Fund Library building Fund Property Reappraisal Fund	25,000.00 3,666.00 25,000.00 2,000.00 10,000.00
CAPITAL OUTLAY: Police Station Cruiser with radio Chesterfield Fire Truck Highway dept dump truck Constr/reconstr Lincoln Road North Shore Beach Walker Well	20,000.00 14,489.57 1,120.00 36,500.00 6,047.16 3,448.27 239.15 5,312.82

MISCELLANEOU FICA - Retir Insurance Unemployment Health Insur Windham Yout United Way	ement Compensation ance	18,698.51 46,889.77 807.46 13,279.21 384.00 500.00
Taxes bought Discounts, a	x anticipation notes	500,000.00 61,988.43 42,933.54 3,150.00 11,287.71
To State - d Taxes paid t Payments to To School di 1986	precincts	551.50 235,138.00 51,202.00 1,669,535.00
	ts for all purposes	\$3,470,378.96 1,024,847.04
GRAND TOTAL		\$4,495,226.00
	SCHEDULE OF TOWN PROPERTY	
	Town Hall, Lands and Buildings \$ Furniture and Equipment	364,450.00 20,000.00
	Libraries, Lands and Buildings Furniture and Equipment	34,000.00 9,500.00
	Police Department Lands and Building Equipment	30,000.00 29,000.00
	Fire Department, Lands and Buildings Equipment	42,000.00 120,000.00
	Highway Department, Lands and Buildings Equipment Materials and Supplies	42,000.00 322,500.00 2,000.00
	Parks, Commons and Playgrounds	452,650.00
		660,950.00
	Schools, Lands and Buildings, Equipment	000,990.00
	All Lands and Buildings acquired through Tax Collector's Deeds: 5E-D-22 5E-D-22.1 6A-C-9 5E-D-6 24-A-1&2 5E-D-13 - 6-A-32.1 5E-D-12	1,000.00 1,700.00 6,650.00 1,850.00 8,700.00 5,100.00 600.00 2,400.00
	All Other Property and Equipment	21 (22 22
	Transfer Station 5K-A-3 Channel Road	31,400.00 58,000.00
	7-A-7 Blodgett/Ricci Land 14C-D-5 Gulf Road Green Belt	3,250.00 6,500.00

\$2,256,200.00

REPORT OF THE TOWN CLERK

FOR THE YEAR 1987

RECEIPTS

Dog Licenses for 1986 4 Issued	\$ 5.30	
Dog Licenses for 1987 511 Issued Total Dogs	2,408.50	\$ 2,413.80
Vehicle Permits: 3732 Issued Filing Fees Penalty Fees Marriage Licenses Parking Fines	223,515.00 3.00 21.67 338.00 980.00	224,857.67
Total Receipts		\$227,271.47
	PAYMENTS	
Clerk's Fee for Issuing: 515 Dog Licenses @ 50¢	\$ 257.50	
Paid to Treasurer: Dog Licenses Vehicle Permits Filing Fees Penalty Fees Marriage Licenses Parking Fines	2,156.30 223,515.00 3.00 21.67 338.00 980.00	
Total Payments		\$227,271.47

TAX COLLECTOR'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1987

TOWN OF CHESTERFIELD	Dr.		
Uncollected Taxes December 31,	1986 and	Levies	s of:
1987 Taxes committed to Coll	ector: <u>1987</u>	1986	Prior
Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes	\$2,271,466.68 17,420.00 11,980.00 7,405.40	\$289,715.92 2,320.00 6,000.00 166.73	\$ 207.31 1,830.00 376.38
Added Taxes:			
Property Taxes	716.68		
Resident Taxes	2,460.00	260.00	
Yield Taxes	55.50		
Overpayments:			
Property Taxes	2,474.04		
Interest Collected on Delinquen	t		
Taxes - Property	340.76	9,940.81	
Yield	25.05	9.02	
Penalties Collected on Resident	Taxes 39.00	139.00	1.00
Bad Check Charges	30.00		
Total Debits	\$2,314,413.11	\$308,551.48	\$2,414.69

	Cr.		
Remittances to Treasurer During	Fiscal Year:		
Property Taxes	\$1,975,987.91	\$289,191.77	\$
Resident Taxes	17,590.00	1,380.00	10.00
Yield Taxes	7,357.08	127.50	
Land Use Change Taxes	11,980.00	6,000.00	
Interest Collected During Ye	ar 365.81	9,949.83	
Penalties on Resident Taxes	39.00	139.00	1.00
Bad Check Charges	30.00		
Overpayments	2,474.04		
overpaymented	,		
Discount Allowed	32,172.39		
Abatements:			
Property Taxes	3,496.79	524.15	207.31
Resident Taxes	130.00	50.00	1,820.00
Yield Taxes	150.00	24.51	376.38
field laxes		24.71	570.50
Uncollected TaxesEnd of Fisca	1 Year:		
Property Taxes	260,526.27		
Resident Taxes	2,160.00	1,150.00	
Yield Taxes	103.82	14.72	
	<u> </u>	6200 EE1 49	62 114 60
Total Credits	\$2,314,413.11	\$308,551.48	\$2,414.69

SUMMARY OF TAX SALE ACCOUNTS

AS OF DECEMBER 31, 1987

Dr.

Tax Sales in Account of Levies of:	1986	1985	Prev. Yrs.
Balance of Unredeemed Taxes Beginning of Fiscal Year		\$31,637.57	\$20,106.52
Taxes Sold to Town During Current Fiscal Year	\$61,988.43		
Interest Collected After Sale	615.30	2,551.77	7,936.18
Redemption Costs	40.02	136.80	103.60
Total Debits	\$62,643.75	\$34,326.14	\$28,146.30

Cr.

UI.			
Remittances to Treasurer During Year:			
Redemptions	\$22,156.32	\$11,461.28	\$18,453.75
Interest & Costs After Sale	655.32	2,688.57	8,039.78
Abatements During Year	40.55	326.51	279.17
Deeded to Town During Year			926.88
Unredeemed TaxesEnd of Fiscal			
Year	39,791.56	19,849.78	446.72
Total Credits	\$62,643.75	\$34,326.14	\$28,146.30

REPORT OF TOWN TREASURER

FOR THE YEAR 1987

Margaret Johnson, Tax Collector

1986 Property Taxes	\$ 289,191.77	
		\$ 289,191.77
1987 Property Taxes	2,008,160.30	
Less Discount	32,172.39	
		1,975,987.91
		\$2,265,179.68
1986 Over Payments	1,129.72	
1987 Over Payments	1,344.32	
1986 Interest	9,949.83	
1987 Interest	365.81	
1985 Resident Tax	10.00	
1986 Resident Tax	1,380.00	
1987 Resident Tax	17,590.00	
1985 Resident Penalties	1.00	
1986 Resident Penalties	139.00	
1987 Resident Penalties	39.00	
1986 Land Use Change Tax	6,000.00	
1987 Land Use Change Tax	11,980.00	
1986 Yield Taxes	127.50	
1987 Yield Taxes	7,357.08	
1987 Bad Check Charges	30.00	
Redeemed Taxes Plus Cost		
and Interest	63,455.02	
		120,898.28
		2,386,077.96
		, , , , , , , , , , , , , , , , , , , ,
Betsey Chickering, Town Clerk		
1987 Motor Vehicles	223,515.00	
1986 Dog Licenses	3.30	
1987 Dog Licenses	2,153.00	
1987 Marriage Licenses	338.00	
1987 Parking Fines	980.00	
Filing Fees	3.00	
Penalties	21.67	
		227 013 97

227,013.97

State of New Hampshire

\$ 64,100.82 Highway Block Grant 531.74 Federal Forest Lands 144.80 Recreation and Forest Lands 11,508.00 Civil Defense Flood Damage 1,500.00 Civil Defense Training Civil Defense Emergency 52.45 Management Asst. Division of Parks Gravel 108.00 Reimburseemnt DWI Patrol 1,406.80 Reimbursement Forest Fire 299.36 State Revenue Sharing 100,243.00

\$ 179,895.96

New Trust Funds Parks and Recreation	2,750.00 33,366.00
Town Hall Rent	840.00
Boat Taxes	5,605.25
Current Land Use	12.00
	12,188.78
Building Inspector	· ·
Planning Board	3,427.54
Board of Adjustment	1,830.20
Police Department	1,185.00
Pistol Permits	192.00
Home Health Care and Services	1,020.00
Tiny Tots Kindergarten	608.11
Town Office Copies	772.85
Town Office Maps	516.50
Old Home Days Receipts	121.50
Sale of Storm Windows	25.00
Sale of Two Garage Doors	160.00
Sale of Police Cruiser	500.00
Franchises Warner Cable and	
Chesterfield Cablevision	400.00
Cablevision	1,500.00
Paper Service Recycle Newspaper	306.70
Asbury United Methodist Church	
Care Grounds & Robinson Cemetery	250.00
Land Transger to School	1.00
Trustee of Trust Funds Capital Reserve Funds	
Police Cruiser	8,500.00
Dump Truck	26,300.00
Reimbursement for Professional Services	2,161.52
Reimbursement Telephone call	1.00
Reimbursement Legal Fees	498.96
Reimbursement Health Insurance	1,063.15
Reimbursement Forest Fire	
Property Owner's Land	155.35

Deinburgement to Welfere	8,932.91	
Reimbursement to Welfare Forest Fire use of Tanker	35.00	
Chesterfield Cemetery Comm.	57.00	
Burials, Lots and Markers	3,045.00	
Reimbursement Ashuelot Landfill Site	60.00	
N.H. Municipal Assoc. Unemploy. Divide		
N.H. Municipal Assoc. Workmen's Comp.	1,808.00	
Insurance Refunds and Adjustments	3,971.40	
Reimbursement to Highway Gas & Oil	0,7720.00	
Chesterfield Fire Dept.	246.76	
West Chesterfield Fire Dept.	83.08	
Spofford Fire Precinct	292.47	
Trustees of Library Insurance	144.00	
Trustees of Library Workman's Comp.	142.25	
Spofford Fire District Workman's Com	p. 621.67	
Chesterfield Cemetery Comm. Work. Com		
W. Chest. Fire Dept. Liability Ins.	4,027.22	
Chesterfield Fire Dept. Liability Ins	. 2,671.39	
Reimbursement Chesterfield Cemetery C		
Care of Town Grounds	1,025.45	
Reimb. Town for C.C.C. share FICA	497.93	
Reimb. Highway from C.C.C. for Labor		
and gas	1,059.60	
Interest on Hamilton Fund	419.73	
Fed. Rev. Sharing Transfer to Town Ac	c't. 1,553.85	
Recording Fee	3.00	
Refund over Payment	.20	
Stop Payment Check lost	27.25	
Outdated - Outstanding Check	36.37	
Indian Head Nat. Bank Adjustment	30.00	
Indian Head Nat. Bank		
Tax Anticipation Note	500,000.00	
Interest Received for 1987 Inv		
Repurchase Agree. Jan. 2, 1987	905,000.00	
		1,576,885.18
		4,369,873.07
Balance January 1, 1987	90,897.44	
Totals Receipts 1987	4,369,873.07	
	4,460,770.51	
Tabal Francistance 1097	2 1 20 1 10 1 2	
Total Expenditures 1987	3,438,448.43	
Repurchase Agree. Dec. 31, 1987	855,000.00	
Balance as of December 31, 1987	167,322.08	

- Indian Head Nat. Bank Repurchase Agree. 12/31/87 855,000.00
- Indian Head Nat. Bank Savings Book - Conservation Comm. #01-046654 441.23

Federal Revenue Sharing

Balance January 1, 1987 1987 U.S. Treasury	\$ 3,078.95 461.00
Transfer from Money Market Account	
# 91785049	23,797.60
	\$ 27,337.55
Total Expenditures	25,233.82
Indian Head Nat. Bank - Overdraft	20.00
Balance Dec. 31, 1987	2,083.73

DETAILED STATEMENT OF EXPENSES

Selectmen \$ 6,000.00 Town Clerk Salary 3,250.00 Motor Vehicle 5,641.50 Tax Collector Salary 3,520.00 Resident Tax 944.00 Deputy 200.00 Treasurer Salary 3,500.00 Deputy 200.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Stot,502.34 554,502.34 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 442.00 Auditors 31.88.72 Telephone 944.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property App	TOWN OFFICER'S SALARIES	
Motor Vehicle 5,641.50 Tax Collector Salary 3,520.00 Resident Tax 944.00 Deputy 200.00 Treasurer Salary 3,500.00 Deputy 50.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Voltors 442.00 Auditors 444.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map U	Selectmen	\$ 6,000.00
Tax Collector Salary 3,520.00 Resident Tax 944.00 Deputy 200.00 Treasurer Salary 3,500.00 Deputy 50.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Vireasurer 442.00 Auditors 442.00 Auditors 442.00 Auditors 442.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 656.50 Supplies 1	Town Clerk Salary	3,250.00
Resident Tax 944.00 Deputy 200.00 Treasurer Salary 3,500.00 Deputy 5.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Treasurer 442.00 Auditors 444.00 Auditors 442.00 Auditors 3188.72 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating	Motor Vehicle	
Resident Tax 944.00 Deputy 200.00 Treasurer Salary 3,500.00 Deputy 5.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Treasurer 442.00 Auditors 444.00 Auditors 442.00 Auditors 3188.72 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating	Tax Collector Salary	3,520.00
Deputy 200.00 Treasurer Salary 3,500.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Selectmen 916.53 Treasurer 442.00 Auditors 3,188.72 Selectmen 916.53 Treasurer 442.00 Auditors 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Supplies 1.98 Meals 67.50 Ballots 67.50	Resident Tax	
Treasurer Salary 3,500.00 Deputy 50.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Selectmen's Secretary 5,596.51 Treasurer 442.00 Auditors 442.00 Auditors 442.00 Auditors 1,88.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Ballots 10.31 Advertising 1.98 Meals 67.50 Ballots 100.31 Advertising 84.85 S		
Deputy 50.00 Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen 916.53 Treasurer 442.00 Auditors 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION 84.85 Meals 67.50 Ballots 110.31 Advertising <td></td> <td></td>		
Auditors 1,200.00 Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 Selectmen's Secretary 5,596.51 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,73.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Ballots 10.31 Advertising 1.98 Meals 67.50 Ballots 10.31 Advertising 84.85	•	
Supervisors Checklist 277.25 Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,76.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 444.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION \$ 25,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballo		
Trustee of Trust Funds 1,400.00 Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 444.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION \$ 225,467.95 ELECTION AND REGISTRATION \$ 338.89 CEMETERIES 110.31 Advertising 110.31 Sexton Wages 1,000.00 <		
Budget Committee Secretary 184.25 Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 4442.00 Auditors 4440.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 0,000.00		
Selectmen's/Bookkeeper 2,767.75 Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES Selectmen 916.53 Treasurer 442.00 Auditors 442.00 Auditors 442.00 Auditors 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION \$ Meals 67.50 Ballots 110.31 Advertising \$ \$ 538.89 \$ CEMETERIES \$ Sexton Wages 1,000.00		
Administrative Assistant 19,971.08 Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES 916.53 Treasurer 442.00 Auditors 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 944.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 0,000.00 Crew Full Time 2,480.67	0	
Selectmen's Secretary 5,596.51 \$ 54,502.34 TOWN OFFICER'S EXPENSES Selectmen 916.53 Treasurer 442.00 Auditors 442.00 Auditors 442.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,660.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ CEMETERIES \$ Sexton Wages 1,000.00	*	
TOWN OFFICER'S EXPENSES Selectmen 916.53 Treasurer 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67		
TOWN OFFICER'S EXPENSESSelectmen916.53Treasurer442.00Auditors440.00Auditors88.06Supplies5,060.87Office Equipment3,188.72Equipment Repairs318.52Telephone984.29Meetings & Conferences1,195.49Dues913.33General Services2,213.64Inventory & Town Reports3,680.77Advertising1,739.23Property Appraisal4,026.00Tax Map Updating656.50ELECTION AND REGISTRATION274.25Supplies1.98Meals67.50Ballots110.31Advertising84.85\$ 538.89CEMETERIESSexton WagesSexton Wages1,000.00Crew Full Time2,480.67	Selectmen's Secretary	
Selectmen 916.53 Treasurer 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 § 25,467.95 \$ 25,467.95 ELECTION AND REGISTRATION \$ 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 1,000.00 Crew Full Time 2,480.67		\$ 54,502.34
Selectmen 916.53 Treasurer 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 § 25,467.95 \$ 25,467.95 ELECTION AND REGISTRATION \$ 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 1,000.00 Crew Full Time 2,480.67	TOWN OFFICED'S FYDENCES	
Treasurer 442.00 Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 225,467.95 \$ 225,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES \$ 538.89		016 53
Auditors 44.00 Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 38.89 CEMETERIES 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67		
Trustee of Trust Funds 88.06 Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89		
Supplies 5,060.87 Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 Sexton Wages 1,000.00 Crew Full Time 2,480.67		
Office Equipment 3,188.72 Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising \$ 538.89 CEMETERIES \$ 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67		
Equipment Repairs 318.52 Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ CEMETERIES \$ Sexton Wages 1,000.00 Crew Full Time 2,480.67		-
Telephone 984.29 Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising		
Meetings & Conferences 1,195.49 Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising		
Dues 913.33 General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising	*	
General Services 2,213.64 Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 \$ ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising		-
Inventory & Town Reports 3,680.77 Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising		
Advertising 1,739.23 Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67		
Property Appraisal 4,026.00 Tax Map Updating 656.50 \$ 25,467.95 ELECTION AND REGISTRATION 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67		
Tax Map Updating 656.50 \$ 25,467.95 ELECTION AND REGISTRATION Payroll 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67	Advertising	
ELECTION AND REGISTRATION \$ 25,467.95 Payroll 274.25 Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 \$ 538.89 CEMETERIES 1,000.00 Crew Full Time 2,480.67	Property Appraisal	
ELECTION AND REGISTRATIONPayroll274.25Supplies1.98Meals67.50Ballots110.31Advertising84.85\$ 538.89CEMETERIESSexton Wages1,000.00Crew Full Time2,480.67	Tax Map Updating	656.50
ELECTION AND REGISTRATIONPayroll274.25Supplies1.98Meals67.50Ballots110.31Advertising84.85\$ 538.89CEMETERIESSexton Wages1,000.00Crew Full Time2,480.67		\$ 25,467,95
Supplies 1.98 Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	ELECTION AND REGISTRATION	, _, ,
Meals 67.50 Ballots 110.31 Advertising 84.85 \$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	Payroll	274.25
Ballots 110.31 Advertising 84.85 \$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	Supplies	1.98
Advertising 84.85 \$ 538.89 CEMETERIES Sexton Wages Crew Full Time 2,480.67	Meals	67.50
\$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	Ballots	110.31
\$ 538.89 CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	Advertising	84.85
CEMETERIES Sexton Wages 1,000.00 Crew Full Time 2,480.67	U U U U U U U U U U U U U U U U U U U	\$ 538.89
Sexton Wages 1,000.00 Crew Full Time 2,480.67		+ ,,
Crew Full Time 2,480.67	CEMETERIES	
	Sexton Wages	
Crew Part Time 4,853.58	Crew Full Time	2,480.67
	Crew Part Time	4,853.58

77.04	
FICA	1,063.93
Subcontract	141.00
Administration Expense	30.00
Transportation	1,127.53
Materials/equip	937.28
	\$ 11,633.99
TOWN HALL AND BUILDINGS	
Janitor	3,169.42
Supplies	361.15
Maintenance and Repair	8,801.59
Fuel Oil	3,844.22
Electricity	2,729.17
	\$ 18,905.55
	Υ , · · · · · ·
PLANNING AND ZONING	
Secretary	1,282.79
Supplies	1,368.31
Meetings and Conferences	59.50
Services	144.00
Printing	218.50
Advertising	1,111.85
Secretary Expenses	45.60
Technical Assistance	6,018.60
	\$ 10,249.15
LEGAL EXPENSES	3,269.00
Total General Government	\$124,566.87
POLICE DEPARTMENT	
Chief	19,613.08
Full Time	20,572.80
Part Time	10,346.14
Secretary	987.36
Office Supplies	3,366.46
Telephone	906.90
Uniforms	1,285.25
Uniform Cleaning	350.34
Training	339.49
Fleet Maintenance	4,017.36
Gas and Oil	4,274.01
Equipment Maintenance	902.35
	\$66,961.54
FIRE DEPARTMENTS	
West Chesterfield	
Payroll	4,184.00
Supplies	4,235.43
Telephone	502.69

Fire Prevention/Services	182.81
Training	513.50
Insurance	4,227.22
Repairs	2,108.54
Gas and Oil	307.97
Building Maintenance	99.95
Fuel Oil	520.05
Electricity	466.40
	\$ 17,348.56
	Ģ 17, 340.90
Chesterfield Fire Department	
Payroll	2,943.50
Supplies	4,314.79
Fire Prevention	66.70
Training	492.02
Insurance	2,971.39
Repairs	1,059.76
GAs and Oil	185.23
Building Maintenance	216.66
Fuel Oil	293.57
Electricity	347.26
	\$ 12,890.88
CIVIL DEFENSE	
Supplies/Misc.	196.21
Travel	2.40
Maintenance/Repairs	42.57
Equipment	1,021.02
	\$ 1,262.20
BUILDING INSPECTION	ų 1,202.20
Wages	4,630.52
Supplies	175.55
Mileage	774.58
5	
	\$ 5,580.65
FOREST FIRES	1,576.64
Total Public Safety	\$105,620.47
HIGHWAY, STREETS, AND BRIDGES	
Department Head	23,912.16
Full Time	64,125.07
Part Time	7,597.33
Telephone	351.97
Mileage	12.80
Sand and Gravel	12,597.00
Salt	15,131.96
Blocks and Covers	4,484.50

	1 955 (0
Asphalt Rails, Delins, Posts	1,255.69 835.06
Misc.	2,670.79
Repair and Upkeep	37,081.22
Gas, Oil, Diesel	15,834.58
Parts, Supplies, Edges	16,994.91
Equipment Purchase (small)	629.00
Rented Equipment	2,939.50
Heat for Barn	993.16
Electricity	687.28
	\$ 208,133.98
Tarring	51,301.66
Construction/Reconstruction	6,047.16
Street Lighting	12,707.84
Total Highway, Streets and Bridges	\$ 278,190.64
SANITATION	
Solid Waste Disposal	
Full Time	14,259.81
Part Time	204.70
Telephone	323.37
Solid Waste 53B/149M	9,217.41
Waste Transfer and Disposal	35,774.54
Misc.	175.36
Monitoring Wells	992.22
Public Service	564.35
	\$ 61,511.76
HEALTH	0.001.05
Health Department	3,894.85
Ambulance Service Animal Control	15,526.28 45.00
Home Health Care/Meals on Wheels	6,324.18
Monadnock Family & Mental Health	2,048.20
· · · · · · · · · · · · · · · · · · ·	
	\$ 27,838.51
WELFARE	
General Assistance: Case # 8	470.17
Case #17	125.00
Case #21	1,601.86
Case #38	377.50
Case #51	135.88
Case #52	1,666.64
Case #61	95.00
Case #63	3,289.15
Case #66	775.00
Case #67	43.28

Case #68	358.27
Case #69	438.32
Case #70	601.46
Case #71	304.22
Case #72	617.86
Case #73	1,400.36
Case #74	250.00
	\$13,009.97
	113,003.57
CULTURE AND RECREATION	
Library	13,000.00
Parks and Recreation	10,000.00
Ware's Grove	15,414.86
North Shore	4,889.46
Commission Expenses	5,170.44
Summer Project	1,878.54
· ·	
Patriotic Purposes	182.83
Old Home Day	894.36
Total Culture and Descention	6/1 / 20 / 0
Total Culture and Recreation	\$41,430.49
DEBT SERVICE	
Interest Temporary Loans	15,088.88
interest lemporary boans	19,000.00
CAPITAL RESERVE PAYMENTS	
Highway Equipment	25,000.00
Parks and Recreation Building Fund	3,666.00
Fire Truck CFD	25,000.00
Library Buidling Fund	2,000.00
Property Reappraisal Fund	10,000.00
	\$65,666.00
CAPITAL OUTLAY	
North Shore Beach Renovations FRS	239.15
Dump Truck	36,500.00
Police Station FRS	20,000.00
Cruiser/Radio	14,489.57
Chesterfield Fire Truck	1,120.00
Walker Well	5,312.82
Lincoln Road	3,448.27
United Way	500.00
Windham Youth	384.00
	\$81,994.24
MISCELLANEOUS	
FICA	18,698.51
Insurance	46,889.77
Unemployment Compensation	807.46
stromp-ofmotio competioneron	007.40

Health Insurance Transfers	13,279.21 4,591.00
	\$84,265.95
UNCLASSIFIED	
Payments of Tax Aniticipation Notes Taxes Bought By Town Discounts, Abatements and Refunds New Trust Funds	500,000.00 61,988.43 42,933.54 3,150.00
	\$608,071.97
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS To State - Dog Licenses & Marriage License Taxes - County Payments to Spofford Precinct School District Treasurer: 1986-1987 1,054,535.00	Fees 551.50 235,138.00 51,202.00
1987-1988 615,000.00	<u>1,669,535.00</u> \$1,956,426.50
TOTAL PAYMENTS FOR ALL PURPOSES	\$3,463,682.25

More Detailed Breakdown Available at Selectmen's Office.

Public Works Maintenance Jan. 1	L,	1987-Feb. 28	, 1987
Payroll		\$ 22,666.69	
Repair & Upkeep		7,551.62	
Sand & Gravel		1,574.00	
Rented Equipment		200.00	
Gas, Oil Diesel Fuel		1,339.40	
Heat for Barn		403.53	
Chains		622.50	
Salt		10,702.15	
Plows, Cutting Edges, etc.		350.88	
Parts & Supplies		1,540.76	
Mileage		4.80	
Miscellaneous		154.50	
Telephone		71.35	
Signs		4.50	
Electricity		409.50	
Dicclicity		409.00	
		\$ 47,596.18	
Lincoln Road			
Gravel		90.00	
Sanitation - Solid Waste Disposal			
Payrol1		1,756.65	
Electricity		128.04	
Telephone		82.23	
Community Sanitation			
Contract & Services		4,890.98	
	_		
		\$ 6,857.90	

ALVIN C. DAVIS, ROAD AGENT 1/1/87-2/28/87

REPORT OF THE HIGHWAY DEPARTMENT

RUSSELL L. STODDARD, ACTING ROAD AGENT 3/1/87-12/6/87

When I took over as acting road agent on March 1, 1987, we were immediately into the spring mud season. The weather had warmed up very quickly causing the worst mud problems that we have had in several years.

Following this, we were deluged with heavy rains which caused many washouts to the roads and culverts. We hauled gravel to repair the roads and replaced or repaired the culverts.

We then completed the grading of the roads the first time around.

The summer months were used to complete the Lincoln Road project and to do the yearly black top detail. This year the following roads were resurfaced:

Wilde Road	Lincoln Road
Poor Road	Sugar Maple Road
River Road	Wellington Drive
Spring Street (partial)	Cobleigh Estate Road

The roads scheduled to be resurfaced in 1988 are Streeter Hill Road, Pinnacle Spring Road, Maple Road from Route 9 to Prospect Road and Horseshoe Road.

As of December 1, 1987, I had issued 38 driveway permits.

We purchased a new sander for the one ton truck which was used a lot because delivery of the new six yard dump truck was delayed until late December. I would like to see the town purchase another one ton truck as we are accepting more roads each year that require maintenance. This size truck is very practical for cemetery work in the summer months as well as many other light duty jobs.

As for the cemeteries this year -- because of the help situation, the cemeteries were not maintained as well as I would have liked them to be. The cemetery workers left the town for employment elsewhere for higher wages. This left us with a minimal crew to take care of all the departmental functions.

We put the header wall, on the Mountain Road, back in place. This had washed out during the spring high water. We also put ledge on the Mountain Road where the river bank had spewed out.

On December 7, 1987, Marshall Bills started as the Public Works Director.

I want to thank the people in town for their cooperation and understanding while I was acting road agent.

Russell L. Stoddard Acting Road Agent

REPORT OF HIGHWAY DEPARTMENT

MARSHALL BILLS, DIRECTOR OF PUBLIC WORKS 12/7/87-12/31/87

Having not started until December 7, 1987, I've had very little to do with this years work schedule and accomplishments. My first few weeks were spent working closely with Russell Stoddard getting to know the roads, the crew, present and past procedures and learning my plow route.

Russell and the Highway crew seem quite knowledgeable in road maintenance procedure, and competent in performing the work necessary to keep the roads in the Chesterfield area in better than average condition. I am looking forward to working with the Highway crew and the Chesterfield area citizens this coming year and the years to come.

As with anything, there is always room for improvement, and part of my job will be doing feasibility studies on different public works related methods and combine figures with common sense to make sure we are getting the most out of your tax dollars. I am always open for suggestions, so feel free to contact me at the Town Garage during my normal working hours

> Marshall P. Bills Public Works Director

REPORT OF THE CHESTERFIELD POLICE DEPARTMENT

1987

To the Townspeople of Chesterfield:

Growth and change were the key words for the Police Dept. in 1987. As has been the case for the past few years, the Town of Chesterfield has kept pace with the rest of the county. Calls for service remained on a par with past years but the types of calls and arrests continue to change from previous years.

The highlight of the year was our move into our new facilities. With a great deal of effort and time, we were able to convert an old three car garage located in the parking lot of the Town Offices and turn it into a brand new home for us. The added room allowed us to expand on our service capabilities. We now have a booking area, waiting area and separate work areas for the Chief, Sargent, Secretary and the Patrolmen.

We also went to three Full Time Officers in 1987. This relieved a great deal of the scheduling pressure that occurs when you rely heavily on Part Time Officers. Investigations are also handled in a more timely fashion in that the Officer working a case can now devote the time necessary instead of having to wait for his next shift.

In my budget request for 1988, I have included a Computer and a Copier. These items would allow an Officer to cut down on the time needed to complete all the various forms that are required for the Dept. In some areas this could reduce the time by half. What this means to the Townspeople is that the Police Dept. would be able to spend more time out on the road instead of behind a typewriter.

It is my desire to be able to continue to streamline our operation and make it as efficient as possible. It is difficult at best to try to anticipate the needs for an upcoming year but I feel that we can continue to keep pace with the growth that Chesterfield is experiencing. Our equipment appears to be in good shape and the new Police Station will serve us well for the next few years.

As I have stated in the past, I welcome anyone to stop by and see the new station and I also urge anyone that witnesses unusual activity or occurences to let us know as soon as possible.

Respectfully Submitted,

Eric S. Sargent Chief of Police

TOWN OF CHESTERFIELD POLICE DEPARTMENT

COMPARATIVE YEARLY STATISTICS

Category	1983	1984	1985	1986	1987
Accidents	99	100	73	72	97
Court	336	342	729	721	579
Burglaries	9	17	13	21	23
Thefts	31	27	33	33	26
Incident Reports			273	452	472
Total Reported Crimes	78	74	114	149	116

.

PARKS AND RECREATION COMMISSION REPORT 1987

Meeting 16 times in 1987, the Parks & Recreation Commission's focus this year has been the planning of a new building at the edge of Ware's Grove Beach, which could provide beachgoers with more accessible restrooms and concession counter. This past fall we applied to the Dept. of Resources and Economic Development for a grant to match the capital reserve fund Chesterfield voters established for this purpose in 1982. (This fund now totals \$31,177.74 and we are asking voters to add \$5,600.00 from our beach profits this year, as they have for the past six.) Though we did not get the matching grant this year, we intend to keep trying.

Other initiatives this year include completion of fencing at Ware's Grove, the renting of a portable toilet for the South Shore boat landing, establishment of an evaluation system for beach employees, resurfacing of the public tennis courts behind the town offices, and the granting of free beach passes to full-time town employees.

Beach fees for residents remained the same as 1986: \$.50 for adults, free for children, and \$15.00 for a family season's pass. Warm, dry days made for good beach weather this past summer. Gross receipts from both beaches totalled \$33,366.00 and we are extremely pleased with the increased use of the North Shore facilities.

We were pleased to have local people operating the concessions at both beaches; Karen and Wayne Guyette at Ware's Grove and Judy Young and Randi Chase at North Shore.

An average of 45 town young people, age 6 and over, attended each session of our Tues.-Thurs. 8 week summer recreation program. Activities included games, swimming, a peanut carnival, an ice cream party, and special trips to the Friendly Farm, Riverside Park and Mt. Monadnock.

Our Ware's Grove staff provided free swim lessons to 82 town children. And 103 people attended our series of 6 family-oriented films shown Wednesday nights at dusk on the Ware's Grove Beach.

We continue to support two volunteer-run sports programs for town youth, ages 5-11: Chesterfield Youth Baseball in the spring and Chesterfield Pee Wee Soccer in the fall. The baseball program had 104 participants (22 more than the previous year) and 15 volunteer coaches. The soccer program, organized by Harriet and Claus Knappe, grew by 30, with 100 participants and 23 volunteer coaches and youth helpers. Commissioners' thanks go to Tal Rancourt and Bill Henry for preparing preliminary drawings for our Ware's Grove building; to Scott Ricci and his Cablevision baseball team for repairs to the ballfield bleachers; to the Wrobels for donating flowers for the Ware's Grove Memorial area; and to the Spofford Fire Department for the wonderful fireworks display over the Lake on July 4.

We are very pleased with the work of our Recreation Director Wendy Chamberlin and consider her initiative and conscientiousness to be real assets to the town recreation program. The help of her husband, Mike, is much appreciated, also. Wendy looks forward to working with the Chesterfield School administration toward a plan for sharing the new school building for town recreational use in the future.

The contributions and nudges of outgoing Selectman, Gerald Scanlan, have been invaluable to our commission's work for the past 3 years. We will miss him!

Commission members welcome citizens' comments on the operation of town beaches and recreation programs. Our meetings are posted and are open to the public.

Judith Palmer Secretary

CHESTERFIELD PLANNING BOARD

Planning Board meetings were held the first Monday of each month in 1987. In addition, the board had work sessions to review applications and regulation changes on the Monday two weeks before the regular meeting.

1987 was a very busy year with the adoption of new zoning regulations and map prepared under the guidance of the Planning Board and approved by the voters at annual Town Meeting. In addition, three zoning change petitions were reviewed and amended flood plain development regulations approved. The Board retained the services of a planning consultant to aid in the preparation of new subdivision and site plan regulations. It is anticipated that these will be adopted by the Planning Board after public hearings in 1988.

The following applications were reviewed by the Planning Board in 1987:

- 8 Subdivisions approved 25 new lots
- 2 Boundary line adjustments
- 9 Site plans approved 2 pending
- 6 Subdivisions Pending 55 proposed lots

Scott Ricci was appointed to the Planning Board replacing Richard Lawson who moved out of town.

All of the meetings held by the Planning Board are open to the public and we urge participation in these matters of interest and importance to the residents of the town.

> Roger T. Monsell Chairman

CEMETERY COMMISSION REPORT

The 1987 season was a less than successful one for the care of cemeteries. There was a serious shortage of personnel in the Highway Department beginning in late summer. This resulted in the shifting of all personnel to the highway crew as highway maintenance does take precedence over cemetery care. We have been assured that, with the hiring of a Director of Public Works and a restructuring of pay scales, the cemeteries will be adequately maintained in the coming season. The Commission will closely watch the situation as we, the Commission and the people of Chesterfield have invested too much to let the level of care of our cemeteries drop.

The net cost to the Town for the care of cemeteries in 1987 was \$1,504.06.

ł

Expense	.5		\$11,633.99
Income	Trust Funds Other	\$6,209.48 3,920.45	
	Total		10,129.93
			\$ 1 504 06

BUILDING INSPECTOR'S REPORT

Total new permits ussued in 1987 increased 18%, from 159 to 187. New housing permits were up 7%. There are presently 160 active permits.

	1987	1986	1985
Residential New Additions Remodel Repair	43 20 21 3	40 30 9 3	24 14 9 5
Mobile Homes New Temporary Replacement	- - 1	4 3	9 5] 3 _
Cottage School Church	- 1 1	3	2
Commercial New Expansion Remodel	3 1 2	- 2 -	4
Repair Garages & Additions Decks & Porches Enclose Porch	1 19 34	22 14	19 7
Sun Room/Green House Sheds Chimney	1 16 2	4 3 8 4	4 11 1
Swimming Pools Barns & Additions Construction Trailers	2 3 4 1	2 2 2	2 5 1 5
Other	9 187	4	5 116
Renewals	65	12	21
	252	171	137

Charles Ellingwood Building Inspector The momentum is building and each year Old Home Day weekend is better than the one before with more organizations and people involved and with greater attendance.

New events that were added and proved very successful this year were the Westmoreland Town Band Concert-on-the-Common. The Vintage Car Show drew much interest and ten old vehicles were much admired in their restored beauty. A very impressive early 1930's Model A Ford owned by Doreen Atema Patnode and her husband, was chosen by popular vote to receive a trophy. We've heard reports that several townspeople are readying their entries for 1988.

A North-South (of Route 9) pick-up softball game on Sunday afternoon turned out one-sided but great fun for those playing and those watching. Winning team ate watermelon. A Chesterfield Word Search Contest provided a lot of fun.

The most popular event again was the Senior Social which was well-attended and much enjoyed. Our Seniors felt very special to be so honored and were serenaded by a barbershop quartet from Keene which included a couple of one-time Chesterfield residents, Al Skinner and Oscar Frazier.

Spofford Firemen won this year's Firemen's Muster and are proudly displaying the Chief's Trophy in their station.

The Historical Society's exhibit featured Civil War memorabilia and lists, pictures and anecdotes of Chesterfield's Civil War veterans. We found we have our very own Civil War General, Herbert B. Titus. AND much to our amazement, one of our first settlers, Peter Wheeler, had a grandson who was a Confederate general.

This year's Old Home Day weekend is scheduled to be held August 13-14. The committee welcomes suggestions and is in need of much assistance. We urge groups to begin planning their participation and to send a representative to be part of the Old Home Day Committee.

Folks were heard commenting: "How good it is to meet neighbors and old friends in a day of fun and relaxation. A touch of the good-old days and small-town ways."

	Old Home Day Committee	
Neil Jenness	Clifford White	Virginia Hall
Jane Allen	Ruth Van Houten	Carol Riendeau
Bart Bevis	Glenn Chickering	Audrey Ericson
Stuart Riendeau	Pam Ericson	Shelly Mitchell

1987

CHANGE OF NAME

In May of this year the NH Legislature passed a new state statute which changes the Civil Defense Agency to the Office of Emergency Management. The purpose of this change was to reflect expanded roles and responsibilities relative to the planning and coordination of an all-hazard response organization within each city and town in the state, and to create uniformity between similar organizations at the federal, state and local levels. The primary focus of emergency management is toward planning for potential disasters of major proportion, such as; hurricanes, earthquakes, tornados, winter storms, flooding, hazardous materials accidents, major transportation accidents, bomb threats, civil disturbances, nuclear power accidents, nuclear attack, etc.

TRAINING

Most of our activities this year were directly tied to preparation for a fullscale drill involving a simulated disaster at the Vermont Yankee Nuclear Power Plant which took place on December 2, 1987. Included was training in radiological monitoring, plan review and a preview drill. Additionally, Dean Ericson, Deputy Emergency Management Director and I are enrolled in a basic emergency management course through the Federal Emergency Management Institute.

PRIORITIES FOR 1988

Our most important activity in the coming year will be working with the emergency response organizations to develop a statemandated plan for dealing with hazardous materials incidents. Other priorities include; installation of emergency backup power for the town offices (used as an emergency operations center), sponsoring various training sessions and establishment of support groups to provide assistance during major emergencies.

FEDERAL AND STATE FUNDING

It is important to note that 50% of the total emergency management budget for Chesterfield is funded through the Federal Emergency Management Agency (FEMA), which means that the actual impact on the town is one-half of the amount listed. Additional funds available through the state may offset this remaining amount partially or in total.

WEATHER ALERT RADIOS

All Chesterfield residents living within the ten (10) mile emergency planning zone should have a weather alert radio in their home. These radios are used to issue a warning in the event of an emergency at the Vermont Nuclear Power Station in Vernon, VT. If you do not have one of these radios, or have one which is malfunctioning, please contact the Selctmen's Office for assistance. Any resident moving out of town should leave this radio in the house for use by the next occupant.

SPECIAL NEEDS

We encourage anyone who feels that they may need help in evacuating their premises during any type of disaster to contact the Selectmen's Office and fill out a card indicating this. All information of this nature will be considered confidential.

ACCOLADES

In closing, I would like to give special thanks to the Selectmen, Administrative Assistant Joan Dittrich, Public Health Officer Dr. Devin Starlanyl, Deputy Director Dean Ericson, David Deans of the NH Office of Emergency Management, and the emergency services of Chesterfield for their strong support and dedication to serving and protecting the citizens of this town.

> Jeffrey W. Titus Emergency Management Director

HEALTH DEPARTMENT

This has been an exceedingly busy year for the Public Health Department. I'm happy to report that the Town of Chesterfield is a very healthy place to live. Spofford Lake, even with ever increasing use, is classified in the highest group for asthetics. It is in class B for use, which means it can be used for drinking following adequate treatment.

You may have heard about the Watershed Mapping Project. We now have maps of the potential sand and gravel aquifers and watersheds in the Town Offices. A potential threat map is underway. This will have all the underground gas tanks of commercial size, chemical and pesticide use areas, and any other potential threat to our ground water. This is preventative medicine in a big way. We are now aware that Chesterfield does not have large potential aquifer areas. We can now take steps to protect what we have.

Responding to complaints about the Catsbane Brook, a septic survey was done this past summer. Surveys were also done in several other problem areas. You may have noticed many new septic systems being installed. If we all continue to work together, we may avoid many of the problems facing some of our neighboring communities.

COLIFORM TESTING

Many of you have asked for some details concerning the coliform testing in the lake. Coliform is not exactly a household word. It is, however, the name of a group of bacteria found commonly in soils and fecal matter. Their presence in the lake is a signal to the Public Health Department. If they are present in large numbers, the area must be investigated.

Our samples are taken according to sampling procedures dictated by the U. S. Environmental Protection Agency. Sterile containers are supplied by the Keene water laboratory. The laboratory technicians take a small measured amount of water from each bottle. Each sample is filtered through a special membrane filter under sterile conditions. The filter pad is then placed in a culture dish with a nutrient medium, and incubated. The typical coliform colony has a pink to dark red color with a metallic surface sheen. They are easy to count once the colonies have been allowed to grow in the incubator. The amount of colonies indicate the amount of bacteria in the initial sample. The count is done with the aid of a wide-field microscope.

Dr. Devin J. Starlanyl

CHESTERFIELD LIBRARY REPORT - 1987

Library usage and support has increased greatly in 1987. Donations of money and books, as well as support of programs and services, and help with fundraisers were all greatly appreciated. We are continuing to update non-fiction works and re-evaluate and add to the fiction collection. Inventory work progresses slowly as much cataloging must be done with it. Space is a big problem, not only for books, but makes increase of library services very limited.

The library has increased its hours to meet minimum State Library standards. We have added two hours on Saturday mornings which has already reached new patrons. Hours are Tuesday 3-8 and Thursday 10-8 all year long. During the school year, Monday 10-3 and Saturday 10-12n are added.

Circulation f	or 198	7	Books Added	
Adult Books		New	Books	
Fiction Non-Fiction	2469 991	3460	Adult 262 Children <u>436</u> 698	
Children's Books		Dona	tions	
Fiction Non-Fiction	5451 1709	7160	Adult 245 Children's <u>150</u> 395	
Total Books		10,620	Total Added	1093
Non-Book		Book	s Discarded	
Magazines Records/AV	247 <u>3</u>	250	Adult 66 Children's <u>62</u>	-128
Total Circulation		10,870	Increased Books	965
In Library Use of	Books	587	Volumes in Library	11,399

The copier continues to serve us and the public well. We hope to move ahead with planning for additional space, and for meeting minimum standards set by the State Library for Public Libraries. We appreciate your support in our efforts.

Respectfully submitted,

Jane Anderson, Librarian

CHESTERFIELD LIBRARY

FINANCIAL REPORT - 1987

Cash on Hand, Jan. 1, 1987 Trust Fund for 1986 Town Appro. 1987 Interest Paid on Ck. Acct. Misc. Income	\$ 775.40 2,037.70 13,000.00 116.56 806.79	*	
Less Expenditures	\$16,736.45 15,334.82		
Bal. on Hand 12/31/87	\$ 1,401.63		
Expenditures			
Jane Anderson, Librarian Leona Taft, Asst. " Claudette Russell, Asst. " Books & Periodicals Fuel Utilities Supplies Insurance Maintenance Misc. Including Keene State Cl Reimb. by State	\$ 2,413.25 2,270.67 	\$ 6,788.82 5,348.11 617.76 447.17 418.45 286.25 1,012.79 415.47 \$15,334.82	
* Misc. Income as Follows:			
Book Sale & Lost Books Copier Donations Refund State of N.H. Aid from State of N.H. Note Paper Sales	\$300.50 115.00 127.00 130.00 107.29 27.00	(This money Redeposited to Savings Account)	
	\$806.79	-	
\$2,000.00 CD Matures 3/28/88 a Reg. Savings Account Balance 1		\$1,225.62	
	ĸesp	ectfully submitted	
	Lorr	aine Scrivani	

Treasurer

FINANCIAL STATEMENT, TRUSTEES OF TRUST FUNDS, TOWN OF CHESTERFIELD

JANUARY 1, 1987 THROUGH DECEMBER 31, 1987

JANE J. ALLEN, TREASURER

RECEIPTS

Balance on Hand 1/1/87	\$ 61.13
New Funds Created	3,150.00
Cap. Res. Fund Additions	65,666.00
Investment Dividends	11,655.49
Cap. Res. Withdrawals	486,289.11
	566,821.73

EXPENDITURES

New Funds Invested	Ś	68,816.00
Memeorial Day Flowers		90.50
Chesterfield Cemetery Commission		
Hubbard Fund 2,219.80		
Spofford Cem. Funds 2,019.62		
Spofford Cem. Annex 383.32		
Friedsam Cem. 578.67		
Machowska Fund 2.97		
Odd Cemeteries 681.77		
Chest. Cem. Main. Fund 323.33		
		6,209.48
Chesterfield-West Assoc.		0 010 01
All Income		3,012.21
Library Trustees		
Beckley Book Fund 54.35		
Friedsam Book Fund 73.72		
Hamilton Book Fund 57.17		
Hubbard Book Fund 211.75		
Hubbard Library Sup. 1,229.50		
		1,626.49
Asbury United Methodist Church		
Elizabeth Bonney Fund		21.90
Chesterfield Central School		
Elizabeth Bonney Fund		147.43
· ·		1.1.1.10
Selectmen		
Hamilton Christmas Funds		419.73
P.T.A. Scholarship Fund		124.93

Capital Reserve Withdrawals	
Highway Equipment	26,300.00
Police Cruiser	8,500.00
School Expansion	51,489.11

486,289.11

63.95

Balance on Hand 12/31/87

\$566,821.73

REPORT OF THE COMMON TRUST FUND OF THE TOWN OF CHESTERFIELD

DECEMBER 31, 1987

Description of Investment	Balance Beginning Year	Purchases Additions	Balance End _Year
Common Fund #1 Indian Head National Bank	\$108,974.14		
Common Fund Temporary Keene Savings Bank	1,800.00	3,150.00	\$113,924.14
Common Fund #1 Keene Savings Bank			
TOTALS	\$110,774.14	\$3,150.00	\$113,924.14

REPORT OF THE TRUST FUNDS OF THE TOWN OF CHESTERFIELD

DECEMBER 31, 1987

																				95			
d Bal End Year	0	. 00	54.35	73.71		57.17		.75	.50			21.90			.81		67.92	.43		124.93 63.95		.39	
Expended During Year	010	6,419.80	54	73		57		211.75	1,229.50			21			351.81		67	147.43		124		7,092.39	
Income During Year	\$ 1,831.22	45.28	9.07	73.71	49.80	7.37	193.90	17.85	1,229.50		18.22	3.68		72.43	279.38	29.42	38.50	147.43		127.75		7,092.39	
Balance Beginning Year	\$																			61.13			
wals Balance End B Year	\$ 10,003.70	413.00	123.00	1,000.00	448.02	100.00	2,411.99	242.15	16,678.72		165.20	50.00		502.56	3,789.77	501.15	522.25	2,000.00		1,600.00		96,042.91	
Interest Withdrawals Balance Balance End Beginning Year Year																							
New Funds Created																						3,150.00	
How Balance Invested Beginning Year	\$ 10,003.70	413.00	123.00	1,000.00	448.02	100.00	2,411.99	242.15	16,678.72		165.20	50.00		502.56	3,789.77	501.15	522.25	2,000.00		1,600.00		92,892.91	
	.p	M.I.T.	C.F.1	C.F.1	M.I.T.	C.F.1	M. I. T.	C.F.1	C.F.1		M.I.T.	C.F.1		M.I.T.	C.F.1	M. I. T.	C.F.1	C.F.1	1001	C.C.S.B		Assorted	Invest- ments
Purpose of Trust Fund	All Income	Purchase	Books	Pur. Books	Pur. Books		Pur. Books		Gen. Lib.	Support	Evangelical M.I.T.	Preaching	Spofford	01d People	Christmas	Poor Child- M.I.T.	ren's Xmas	Support of	Spofford School	Scholastic	Awards	Care of	& Lots
Name of Trust Fund	Etta Hubbard Town	1935 Beckley Library		Sallie Friedsam Lib.	Frank C. Hamilton "		Etta Hubbard Library		Etta Hubbard Library		Elizabeth F. Bonney			Frank C. Hamilton		Frank C. Hamilton		Elizabeth F. Bonney		Chesterfield PTA		Individual Cemetery	runds
Date Created	1960	1935		1976	1941		1944		1962		1931			1941		1941		1980		1986 (

CAPITAL RESERVE FUNDS

						712,780.16 68,816.00 42,568.23 (486,289.11) 337,875.28 61.13 11,655.49 11,652.67 63.95
5,500.39 52,039.86 ,90,014.12	J 31,177.74	376.24 4,834.69	0.00	10,056.04	2,010.54	337,875.28
381.78 5,500.39 2612.64 (26,300.00) 52,039.86 ,028.70 ,90,014.12		297.29 (8,500.00) 292.89	9,617.95 22,585.58 (451,489.11)			(486,289.11)
381.78 2612.64 2,028.70	2,668.04 2,016.78	297.29 292.89	9,617.95 22,585.58	56.04	10.54	42,568.23
25,000.00	25,000.00 3,666.00			10,000.00	2,000.00	68,816.00
5,118.61 50,727.22 25,000.00 24,112.03		8,578.95 4,541.80	219,285.58 200,000.00			712,780.16
C.C.S.B. K.S.B. C.C.S.B.		K.S.B. K.S.B.	C.C.S.B. I.H.B.	К.S.B.	al K.S.B. İdition	
Highway Equip ment Fire	Equipment Parks and	Recreation Cruiser Auditing	School Ex- C.C.S.B. pansion & I.H.B.	Equipment Property K.S.B.	Re-appraisal Library K.S.B Building Addition	
Town of Chesterfield	Equipment Town of Chesterfield Parks and	Town of Chesterfield Cruiser Town of Chesterfield Auditing	Town of Chesterfield School Ex- C.C.S.B. 219,285.58 pansion & I.H.B. 200,000.00	Town of Chesterfield	Re-appraisal Town of Chesterfield Library K.S.B. Building Addition	GRAND TOTALS
own of	jo nwo	own of of	own of	own of	jo nwo	0
1959 To		1986 To 1986 To		1987 To	1987 To	

Key to Abbreviations

Chesterfield Cemetery Commission	Common Fund	Cheshire County Savings Bank	Indian Head National Bank	Keene Savings Bank	Puritan Fund - Fidelity Group	Massachusetts Investor Trust
C.C.C.	С. F.	C.C.S.B.	I.H.B.	K.S.B.	Pur. Fd.	M.I.T.

Donors of New Funds

Edith & Loren Macie	Christine & Richard W. Gauthier	Margaret & Charles Rilling	Arthur B. & Carl B. Chickering	Marya S. Machowska Estate	Oscar H. & Daphne M. Ericson	Ernest & Helen Bridge
\$800.00	100.00	200.00	200.00	100.00	400.00	100.00
Nelson LeClair	Mary A. Ray	Anthony, Jr. & Helen H. Barbro 200.00	Pearlie R. & Shirley G. Tuller	Lee & Marie Nicholsen	Dale C. Sr. & Kathryn A. Brown	Helen Langer

\$150.00 150.00 200.00 200.00 200.00 200.00 200.00

TOWN OF CHESTERFIELD

JANUARY 1, 1987-DECEMBER 31, 1987

HOME HEALTH CARE AND COMMUNITY SERVICES, INC.

ANNUAL REPORT

In 1987, Home Health Care and Community Services continued to provide home care and community services to the residents of Chesterfield. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, Cheshire County funding, grants and patient fees. Services that could not be covered by other funding have been supported by your town.

The following information represents a projection of Home Health Care and Community Services' activities in your community for 1987. The projection is based on actual services provided from January through September 1987, and an estimate of useage during October, November and December.

SERVICE REPORT

			SERVIO	CES SUPPORTED
	SERV	ICES	PARTIALI	LY OR TOTALLY
SERVICES OFFERED	PROV	IDED	B	Y THE TOWN
Skilled Nursing	113 \	Visits	16	Visits
Maintenance Nursing	29 1	Visits	17	Visits
Child Health Nursing	1 1	Visit	1	Visit
Office Visits	. 31	Visits	0	Visits
Physical Therapy	29 1	Visits	0	Visits
Speech Therapy	0	Visits	0	Visits
Occupational Therapy	3 1	Visits	0	Visits
Homemaker	201 1	Hours	126	Hours
Home Health Aide	3 1	Visits	0	Visits
Medical Social Worker	0	Visits	0	Visits
Nutritionist	4 1	Visits	3	Visits
Meals-on-Wheels	462 1	Meals	462	Meals

Total unduplicated residents served: 55

In addition to the above listed activities, regularly scheduled blood pressure clinics, child health clinics, telephone and office consultations were made available to your residents throughout the year. Town funding, in part, supported these additional services.

FINANCIAL REPORT

The actual cost of services provided in 1987 with all funding sources is projected to be \$13,719.00.

The total cost for services provided for a partial fee, or at no charge to residents in 1987 is projected to be \$5,675.00 for home care and \$583.50 for meals-on-wheels.

We recommend an appropriation of \$9,000.00 if you wish to continue home care services at the current level. We also recommend an appropriation of \$500.00 for the meals-on-wheels program. Thank you for your consideration.

CHESTERFIELD HOME HEALTH AGENCY, INC.

FINAL REPORT 1987

The thirteenth year of the Chesterfield Home Health Agency, Inc., proved fateful in that the membership voted on October 20th to dissolve the Agency and Corporation. This in no way affects the services received by residents of the town, as Home Health Care and Community Services continues to provide these ministrations under agreement with the Town of Chesterfield. All Memorial Funds and the residue of working funds are to be given to the Town of Chesterfield as a Trust Fund with the income from same to be utilized for Home Health Services in Chesterfield.

In its final year the Agency held its Annual Meeting in April with the Town Health Officer, Dr. Devin Starlanyl, as guest speaker. Board members assisted the School and New Hampshire State Nurses at the annual Pre-School Hearing and Vision Clinic in May, at which fifty children were screened for possible problems. The Agency also sponsored the Senior Social during the Old Home Days' Celebration in August.

I wish to thank the voters in the town for their support over the past thirteen years in providing funds for the valuable home health services received by our residents and hope this same support will continue to be given to Home Health Care and Community Services in the coming years.

> Jane P. Allen President

76

CHESTERFIELD HOME HEALTH AGENCY

FINANCIAL STATEMENT 1987

MEMORIAL FUNDS

Balance January 1, 1987	\$7,933.83
New Funds Received	510.00
Accumulated Interest	496.69
Balance December 31, 1987	\$8,940.52

Memeorial Fund Contributions were received in 1987 in memory of the following:

George R. Basso	Louise M. Scharles
Gail M. Chickering	Otto S. Schlichting
Newton Darling	Clifford W. Tuttle
Elsie Foster	Marjorie White

WORKING CAPITAL

Balance January 1, 1987	\$688.52
Expended 1987	(88.89)
Accumulated Interest	33.41
Donation	25.00
Balance December 31, 1987	\$658.04

WARRANT FOR THE SPOFFORD FIRE DISTRICT

FOR THE YEAR 1988

To the inhabitants of the Spofford Fire District qualified to vote on the affairs of the District;

You are hereby notified to meet at the Spofford Village Hall on Tuesday, March 15, 1988 at 7:30 p.m. to vote on the following articles:

- Article 1. To choose a Moderator for the ensuing year.
- Article 2. To choose a Clerk/Treasurer for the ensuing year.
- Article 3. To choose a Commissioner for three years: 1988, 1989, 1990.
- Article 4. To see if the District will vote to accept the budget or act thereon:

Firemen's Insurance	\$	800.00
Fire and Liablility Insurance		7,000.00
Oil		2,000.00
Lights and Phone		1,000.00
Janitor		850.00
Treasurer's Expenses		500.00
Supplies		200.00
Rescue Supplies		500.00
Gas and Oil		500.00
Equipment Repairs/Maintenance		2,500.00
Radio Repairs		500.00
Building Repairs/Maintenance		3,500.00
Small Equipment		2,500.00
Training and Dues		1,000.00
Truck Payment	1	5,000.00
Interest on Notes		1,500.00
Payroll		7,000.00
	\$4	9,400.00
	Fire and Liablility Insurance Oil Lights and Phone Janitor Treasurer's Expenses Supplies Rescue Supplies Gas and Oil Equipment Repairs/Maintenance Radio Repairs Building Repairs/Maintenance Small Equipment Training and Dues Truck Payment Interest on Notes	Fire and Liablility Insurance Oil Lights and Phone Janitor Treasurer's Expenses Supplies Rescue Supplies Gas and Oil Equipment Repairs/Maintenance Radio Repairs Building Repairs/Maintenance Small Equipment Training and Dues Truck Payment 1 Interest on Notes Payroll

Article 5. To see if the District will vote to appropriate the sum of \$1,500.00 for repairs and maintenance to the 1979 Chevrolet Rescue Van. (Recommended by the Budget Committee)

- Article 6. To see if the District will vote to appropriate the sum of \$1,000.00 to start a Waterhole Capital Reserve Fund. (Recommended by the Budget Committee)
- Article 7. To see if the District will vote to authorize the Commissioners to borrow money in anticipation of taxes to pay current expenses.

Article 8. To transact any other business that may legally come before said meeting.

Ronald T. Guyette

Gordon C. Fuller

Jon Knickerbocker

Commissioners

SPOFFORD FIRE DISTRICT

1987 BUDGET

APPROPRIATION	1987	SPENT	1988
Firemen's Insurance	\$ 800.00	\$ 621.67	\$ 800.00
Fire and Liability Ins.	6,000.00	6,202.23	7,000.00
011	2,250.00	1,852.99	2,000.00
Lights and Phone	700.00	652.76	1,000.00
Janitor	850.00	850.00	850.00
Treasurer's Pay	500.00	500.00	500.00
Treasurer's Expenses	50.00	14.20	50.00
Supplies	200.00	92.85	200.00
Rescue Supplies	300.00	766.84	500.00
Gas and Oil	750.00	292.47	500.00
Equipment Repair/Maint.	3,500.00	1,976.39	2,500.00
Radio Repairs	500.00	195.83	500.00
Building Repair/Maint.	3,000.00	1,681.00	3,500.00
Small Equipment	3,000.00	2,380.43	2,500.00
Training & Dues	1,000.00	453.60	1,000.00
Truck Payment	15,000.00	15,000.00	15,000.00
Interest on Notes	2,800.00	2,432.84	1,500.00
Payroll *	7,800.00	7,800.00	7,000.00
Foam Equipment *	4,000.00	3,161.00	0.00
Waterholes	1,000.00	0.00	
Van Repairs *			1,500.00
Waterhole Capital Res. 1	Fund		1,000.00
TOTALS	\$54,000.00	\$46,927.10	\$49,400.00

* Special Articles

MINUTES OF THE 1987 SPOFFORD DISTRICT MEETING

Moderator Michael P. Bentley called the annual meeting to order at 6:30 p.m. On a motion from the floor, it was voted to waive the reading of the warrant.

Article I. To choose a Moderator for the ensuing year. Michael P. Bentley was nominated and elected.

Article II. To choose a Clerk/Treasurer for the ensuing year. Catherine Schlichting was duly elected.

Article III. To choose a Commissioner for three years; 1987-88-89. Jon Knickerbocker was elected.

Article IV. To see if the District will vote to accept the budget or act thereon: Motion was made to amend the article to add \$100.00 to the Treasurer's Pay; \$2,000.00 to Building Repairs; \$1,000.00 to Small Equipment and \$500.00 to Training and Dues. The increase of \$3,600.00 would bring the budget total to \$42,200.00. The article was approved as amended.

Article V. To see if the District will vote to appropriate the sum of \$7,800.00 for a payroll allowance. This allowance to be administered by the precinct Commissioners to each Fire Department Member in good standing. This same money to be utilized with a system of fines within the Department. After a discussion to amend the article to read equipment allowance instead of payroll allowance. The article passed as written.

Article VI. To see if the District will vote to appropriate the sum of \$6,000.00 to be used to begin the project of reinsulating the Fire Station and installing storm windows in the Village Hall. It was voted to pass over this article.

Article VII. To see if the District will vote to appropriate the sum of \$4,000.00 to purchase Foam and Foam Equipment. The article passed as written.

Article VIII. To see if the District will authorize the Commissioners to borrow money in anticipation of Taxes to pay current expenses. The article was adopted as written.

Article IX. To see if the District will vote to accept the 1972 Chevrolet 4x4 pickup from the Department. Said truck to be used as a brush truck. The article was adopted.

Article X. To transact any other business that may legally come before said meeting. Motion was made for the Moderator to appoint a committee consisting of 1 Fire Commissioner, the Fire

81

Chief and 3 members of the community to study the Spofford Fire District and bring in it's recommendations next year.

The motion was amended to read: Said committee is to report at a public hearing no later than September 30th, and to hold one public hearing prior thereto to receive public input.

The amendment was adopted and the motion passed as amended, Warren Allen, Paul Dubriske, Jon Knickerbocker and Michael Wiggin were appointed by Moderator Bentley. James Milani will chair the committee.

The meeting was adjourned at 8:35 p.m.

Jane Allen

Clerk Pro Tem

TREASURER'S REPORT FOR THE SPOFFORD FIRE DISTRICT

FOR THE YEAR 1987

APPROPRIATION	AMOUNT	SPENT	REMAINDER
Firemen's Insurance	\$ 800.00	\$ 621.67	\$ 178.33
Fire and Liability Ins.	6,000.00	6,202.23	- 202.23
0i1	2,250.00	1,852.99	397.01
Lights	700.00	652.76	47.24
Janitor	850.00	850.00	0.00
Treasurer's Pay	500.00	500.00	0.00
Treasurer's Expenses	50.00	14.20	35.80
Supplies	200.00	92.85	107.15
Rescue Supplies	300.00	766.84	- 466.84
Gas and Oil	750.00	292.47	457.53
Equipment Repairs/Main.	3,500.00	1,976.39	1,523.61
Waterholes	1,000.00	0.00	1,000.00
Radio Repairs	500.00	195.83	304.17
Building Repairs/Main.	3,000.00	1,681.00	1,319.00
Small Equipment	3,000.00	2,380.43	619.57
Training and Dues	1,000.00	453.60	546.40
Truck Payment	15,000.00	15,000.00	0.00
Interest on Notes	2,800.00	2,432.84	367.16
Foam Equipment	4,000.00	3,161.00	839.00
Payrol1	7,800.00	7,800.00	0.00
TOTALS	\$54,000.00	\$47,927.10	\$7,072.90
TOTHED	-46,927.10	+ 7,072.90	<i>,,,,,,,,</i> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	\$ 7,072.90	\$54,000.00	

RECEIPTS:

Taxes	\$51,202.00
Hall Rental	517.20
State of New Hampshire	268.48
Interest on NOW Account	224.89
Cash on Hand 1/1/87	6,466.01
Town for Truck Use	95.00
	\$58,773.58
PAYMENTS:	
Appropriations	\$46,927.10
Cash on Hand	11,846.48
	\$58,773.58

FINANCIAL REPORT OF THE SPOFFORD FIRE DISTRICT

FISCAL YEAR ENDING DECEMBER 31, 1987

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.

Catherine Schlichting Clerk/Treasurer January 11, 1988

Receipts and Payments

RECEIPTS

Current Revenus:	
From Taxes	\$51,202.00
Fees and Rentals	517.20
State of New Hampshire	268.48
Interest Received	224.89
Town for Truck Use	95.00
Total Receipts	\$52,307.57
Notes Issued	5,000.00
Cash on Hand Beginning Year	6,466.01
Grand Total	\$63,773.58

PAYMENTS

Current Maintenance Expenses:	
Firemen's Insurance	\$ 621.67
Fire & Liability Insurance	6,202.23
Oil	1,852.99
Lights	652.76
Janitor	850.00
Treasurer's Pay	500.00
Treasurer's Expenses	14.20
Supplies	92.85
Rescue Supplies	766.84
Gas and Oil	292.47
Equipment Repairs/Maintenance	1,976.39
Waterholes	0.00
Radio Repairs	195.83
Building Repairs/Maintenance	1,681.00
Small Equipment	2,380.43
Training and Dues	453.60
Truck Payment	15,000.00
Interest on Notes	2,380.43
Foam Equipment	3,161.00
Payroll	7,800.00
Note Payment	5,000.00
Total Payments	\$51,927.10
Cash on Hand end of Year	11,846.48
Grand Total	\$63,773.58

SCHEDULE OF PRECINCT PROPERTY

Spofford Village Hall	\$85,000.00
Radios	10,000.00
Equipment	12,000.00
Furniture	1,000.00
1983 GMC Brigadier Fire Truck	90,000.00
1979 Chevrolet Van	19,000.00
1970 International Fire Truck	20,000.00
Firemen's Protective Equipment	10,000.00
Hose	10,000.00
Total Valuation	\$257,000.00

SCHOOL DISTRICT OFFICERS

MODERATOR Terry L. Wiggin

CLERK Diana S. Allen

TREASURER Joan M. O'Neil

MEMBERS OF THE SCHOOL BOARD Judy S. Palmer Phillip J. Natowich Wanda G. McNamara, Chairman

> TRUANT OFFICER Clara B. Wellington

SUPERINTENDENT OF SCHOOLS H. Charles Larracey

ASSISTANT SUPERINTENDENT Mark Genovesi

> PRINCIPAL Lawrence E. Seavey

SCHOOL NURSE Lorraine Johnson

SCHOOL DOCTOR Charles H. McMurphy, 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 School Administrative Unit 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 Director of Special Education, 34 West Street, Keene, New Hampshire.

> H. Charles Larracey Superintendent of Schools

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

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

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5 day of March, 1988, 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. - 5:00 p.m.).

<u>ARTICLE 1:</u> 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

- A member of the school board for the ensuin three years
- A treasurer for the ensuing year from July 1, 1988 An auditor for the ensuing two years

Given under our hands at said Chesterfield, this _____ day of February, 1988.

Wanda G. McNamara

Phillip J. Natowich

Judy S. Palmer

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

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

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 5 day of March, 1988, at 5:00 p.m. to act upon the following articles:

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

ARTICLE 2: To see if the district will vote to authorize the school board to make application 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 (pursuant to R.S.A. 198:20-b).

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for the purpose of replacing and repairing the roof on the Chesterfield School facility; or take any other action in relation thereto.

ARTICLE 4: 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 the payment of statutory obligations of the district.

ARTICLE 5: To transact any other business which may legally come before this meeting.

Given under our hands at said Chesterfield, this _____ day of February, 1988.

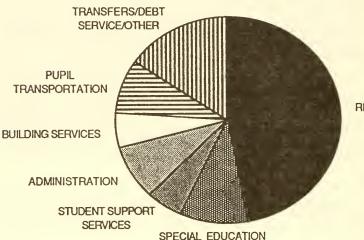
Wanda G. McNamara

Phillip J. Natowich

Judy S. Palmer

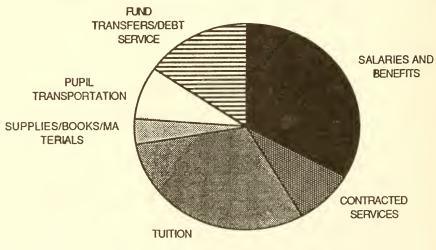
CHESTERFIELD SCHOOL DISTRICT

PROPOSED BUDGET DISTRIBUTED BY FUNCTION AREA



REGULAR INSTRUCTION

PROPOSED BUDGET DISTRIBUTED BY OBJECT AREA



CHESTERFIELD SCHOOL DISTRICT 1988-89 PROPOSED BUDGET ESTIMATED REVENUE

.

	1986-87 Revenue	1987-88 Budget	Board Request	Budget Committee
Unres. Fund Balance	0	92,547	0	0
Amt. to raise by Taxes	1,644,535	1,676,984	1,927,960	1,927,960
Tuition	866	0	0	0
Interest N.O.W.	6,144	4,000	6,500	6,500
Food Service - Local	0	19,000	19,000	19,000
Other Local Revenue	450	0	0	0
Trust Funds	185	200	200	200
NH Foundation Aid	15,477	17,267	20,406	20,406
NH Building Aid	0	0	75,680	75,680
NH Handicapped Aid	2,345	669	3,000	3,000
Gas Tax Refunds	786	800	800	800
Title I	0	9,000	9,000	9,000
Child Nutrition - Federal	0	11,000	11,000	11,000
Other Federal Projects	0	5,000	5,000	5,000
Est. Grand Total Revenue	1,670,788	1,836,467	2,078,546	2,078,546

01/26/88

CHESTERFIELD SCHOOL DISTRICT 1988-89 PROPOSED BUDGET EXPENDITURE ACCOUNTS

	1986-87 Expenditures	1987-88 Budget	Board Request	Budget Committee
Instruct. Salaries	260,551	319,588	392,188	392,188
Fringe Benefits	37,987	46,635	56,674	56,674
Repairs to Equipment	529	500	535	535
HS Tuition	494,962	510,900	496,431	496,431
Supplies	11,493	13,284	13,235	13,235
Workshops Textbooks	6,438 4,782	5,573 4,948	5,693 4,340	5,693 4,340
Periodicals	485	572	690	4,340
New Equipment	6,708	9,200	5,000	5,000
Replacement Equipment		1,922	2,814	2,814
Computer Software	2,336	1,636	2,030	2,030
Total Reg. Instruct.	828,767	914,758	979,630	979,630
Sp. Ed. Salaries	32,002	41,905	49,270	49,270
Fringe Benefits	4,780	8,668	8,411	8,411
O. T. Services	2,021	4,080	3,000	3,000
P. T. Services	798	1,836	1,600	1,600
Tuition	104,109	101,488	137,793	137,793
Mileage	81	0	0	0
Supplies Workbooks	2,348	1,786	1,786	1,786
Textbooks	841 847	1,482 1,730	1,482 1,730	1,482 1,730
New Equipment	047	350	350	350
Software	541	569	569	569
Total Special Educ.	148,368	163,894	205,991	205,991
Salaries	1,493	2,100	2,400	2,400
Fringe Benefits	96	95	178	178
Assembly Programs	857	750	800	800
Officials	660	750	750	750
Maint. Athletic Field	s 377	1,000	700	700
Supplies	668	636	800	800
Awards	0	300	300	300
Athletic Equipment	0	0	1,900	1,900
League Dues	0	30	30	30
NDI Program	0	0	1,200	1,200
Total Co-Curricular	4,151	5,661	9,058	9,058

Attendance Salary	25	25	25	25
Attendance Travel	0	17	17	17
Total Attendance Svs.	25	42	42	42
Guidance Salary	10,671	16,500	18,700	18,700
Fringe Benefits	1,469	3,646	4,084	4,084
Testing	6,328	4,937	5,125	5,125
Supplies	174	500	500	500
Duppires				
Total Guidance Svs.	18,642	25,583	28,409	28,409
Total balance bv5.	10,012	23,303	20,105	20,105
Nurse's Salary	9,661	12,128	12,128	12,128
Fringe Benefits	739	2,970	3,411	3,411
Physician Svs.	800	850	850	850
	60	60	60	60
Repair of Equipment	96	150	150	150
Liability Insurance				402
Supplies	379	303	402	402
Matal Haalth Cua	11 725	16 461	17,001	17,001
Total Health Svs.	11,735	16,461	17,001	17,001
	15 600	10 507	20. 224	20 224
Speech/Psychology	15,682	18,507	29,324	29,324
	15 (00	10 503	00.004	20. 224
Total Speech/Psych.	15,682	18,507	29,324	29,324
		3 076	2 400	2 400
Course Reimbursement	2,400	1,275	2,400	2,400
Curriculum Development		760	810	810
Staff Development	120	425	525	525
Workshops	1,119	1,105	1,105	1,105
Conference Travel	0	170	190	190
Professional Materials		100	115	115
Professional Books	12	127	144	144
			5 000	5 000
Total Staff Dev.	4,432	3,962	5,289	5,289
		0	10.000	10.000
New Library Aide	0	0	10,800	10,800
Media Services	735	804	954	954
Educational TV	0	0	411	411
Media Repairs	518	450	450	450
Supplies	798	929	1,261	1,261
Library Books	1,324	1,000	3,000	3,000
Reference Books	328	500	565	565
Library Periodicals	126	85	125	125
New Computer	2,450	0	1,500	1,500
Total Library Svs.	6,279	3,768	19,066	19,066

School Officials Sal.	1,025	1,010	1,889	1,889
Salary Pool	0	0	7,613	7,613
Benefits on Salary Poo	0 10	0	690	690
FICA	73	73	73	73
Legal Services	556	1,170	800	800
Auditors	1,200	1,260	500	500
Negotiator/Consultant	577	0	700	700
Ballot Clerks	90	90	90	90
Checklist Supervisor	30	40	40	40
Auto Insurance	64	75	80	80
School Bd. Liab. Ins.	165	150	700	700
Treasurer's Bond	50	60	65	65
Advertising	912	500	1,000	1,000
Supplies	1,115	735	900	900
Total Board Services	5,857	5,163	15,140	15,140
NUCAU 29 Evpondod	64,996	69,795	76,119	76,119
NHSAU 29 Expenses	04,330			
Total NHSAU 29 Exp.	64,996	69,795	76,119	76,119
•	·		·	
Sp. Ed. Coordinator	8,083	9,683	12,305	12,305
Principal's Salary	32,112	32,763	37,000	37,000
Secretary's Salary	14,000	13,406	17,355	17,355
Fringe Benefits	8,217	10,683	10,959	10,959
In-Service	36	535	535	535
Repairs to Equipment	896	775	853	853
Computer User's Fee	0	0	220	220
Telephone	1,857	2,500	3,200	3,200
Postage	134	190	219	219
Principal's Travel	200	650	300	300
Supplies	1,022	1,000	1,150	1,150
New Equipment	283	0	0	0
Computer Software	0	250	250	250
Principal's Dues	330	311	360	360
Total Prin. Office	67,170	72,746	84,706	84,706

Custedial Calenias	25 424	27 1/5	21 040	21 040
Custodial Salaries	25,424	27,165	31,840	31,840
Fringe Benefits	6,475	7,123	7,960	7,960
Water Test	100	30	0	0
Septic Tank Cleaning	210	280	0	0
Rubbish Removal	1,005	1,300	800	800
Repairs to Equip.	287	500	400	400
Maintenance Svs.	6,876	4,000	3,000	3,000
Temp. Controls	618	680	800	800
Fire Alarm	2,038	2,240	3,000	3,000
Boiler Maintenance	0	300	0	0
Oil Tank Test	1,540	0	0	0
Rent - Legion Hall	400	800	0	0
SMP Insurance	10,401	12,449	24,000	24,000
Custodial Supplies	4,850	7,000	7,000	7,000
Repairs to Bldgs.	10,760	14,064	12,000	12,000
Electricity	6,237	7,800	10,000	10,000
Heat	5,365	14,200	17,000	17,000
Custodial Equip.	0	0	1,000	1,000
Asbestos Study	0	0	4,500	4,500
Total Bldg. Maint.	82,586	99,931	123,300	123,300
Contracted Svs.	<u>156,059</u>	158,696	172,794	<u>172,794</u>
Total Pupil Trans.	156,059	158,696	172,794	172,794
Accrued Liability	411	500	500	500
			500	500
Total Mgt. Svs.	411	500	500	500
Art #7 Imp. Ballfield		0	0	0
Local Share Bldg.	11,978	134,000	0	0
Portable Classroom	0	33,000	0	0
Roof Replacement	0	0	20,000	20,000
Total Site/Bldg.	13,963	167,000	20,000	20,000
				1 7 0 0 0 0
Principal on Bond	0	0	130,000	130,000
Interest on Bond Issu				
	e <u>0</u>	66,000	118,177	<u>118,177</u>
Total Debt Svs.	e <u>0</u>	<u> 66,000</u> 66,000	<u>118,177</u> 248,177	<u>118,177</u> 248,177

Federal Projects Chapter I	00	5,000 9,000	5,000 9,000	5,000 9,000
Total Federal Proj.	0	14,000	14,000	14,000
Food Service - Local Food Service - Federa <u>l</u>	0 0	19,000 11,000	19,000 11,000	19,000 <u>11,000</u>
Total Food Service	0	30,000	30,000	30,000
Trans. to Cap. Res. 20	000,000	0	0	0
Total Capital Res. 20	00,000	0	0	0
GRAND TOTAL EXP. 1,62	29,123	1,836,467	2,078,546	2,078,546

01/26/88

.

CHESTERFIELD

Report of School District Treasurer

Fiscal Year July 1, 1986 to June 30, 1987

SUMMARY

Cash on Hand July 1, 1986 \$ 39,708.71 \$ 1,644,535.00 Received from Selectmen Revenue from State Sources 27,829.74 22,818.00 Revenue From Federal Sources 866.25 Received from Tuitions Received as Income from Trust Funds 185.23 1,870,000.00 Received from Sale of Notes/Bonds 43,524.45 Received from All Other Sources TOTAL RECEIPTS \$ 3,609,758.67 \$ 3,649,467.38 Total Amount Available for Fiscal Year 3,339,261.94 Less School Board Orders Paid \$ 310,205.44 Balance on Hand June 30, 1987

July 16, 1987

Joan M. O'Neil District Treasurer

DETAILED STATEMENT OF RECEIPTS

Town of Chesterfield Appro 86-87 \$1.644.535	From Whom	Description	Amount
Indian Head BankInterest6,144.Chesterfield SchoolLunch Money21,522.Keene School DistrictTuition Refund1,982.Westmoreland School DistrictChapter I Share10,640.Westmoreland School DistrictProject Audit195.Westmoreland School DistrictCondon Ben.400.Elizabeth Bonney FundTrust Interest185.State of NHFoundation Aid24,161.State of NHCat. Aid2,404.State of NHRefund for Jury Duty90.State of NHEx. Curr. Supplies60.Federal GovernmentBlock Grant2,854.Federal GovernmentSchool Lunch10,264.Bond BanksBond1,870,000.Building CommitteeDonations140.J. CorderoTuition866.	Chesterfield School Keene School District Westmoreland School District Westmoreland School District Westmoreland School District Elizabeth Bonney Fund State of NH State of NH State of NH State of NH Federal Government Federal Government Federal Government Bond Banks Building Committee J. Cordero	Lunch Money Tuition Refund Chapter I Share Project Audit Condon Ben. Trust Interest Foundation Aid Cat. Aid Refund for Jury Duty Road Toll Ex. Curr. Supplies Chapter I Block Grant School Lunch Bond Donations Tuition	\$ 1,644,535.00 6,144.46 21,522.42 1,982.44 10,640.98 195.32 400.00 185.23 24,161.10 2,404.94 90.00 1,113.70 60.00 9,700.00 2,854.00 10,264.00 1,870,000.00 1,870,000.00 1,870,000.00 1,40.00 866.25 2,498.83

TOTAL RECEIPTS DURING YEAR

\$ 3,609,758.67

NEW HAMPSHIRE SCHOOL ADMINISTRATIVE UNIT 29

1986 - 1987

	Superintendent	Asst. Supt. Keene	Asst. Supt. 	Business Manager
CHESTERFIELD	\$ 4,428.85	\$ 3,508.00	\$ 3,830.12	\$ 3,818.55
HARRISVILLE	1,444.30	1,144.00	1,249.05	1,245.27
KEENE	39,026.40	30,912.00	33,750.49	33,648.49
MARLBOROUGH	2,393.70	1,896.00	2,070.10	2,063.84
NELSON	863.55	684.00	746.81	744.55
HESTMORELAND	2,343.20	1,856.00	2,026.43	2,020.30
	\$50,500.00	\$40,000.00	\$43,673.00	\$43,541.00

Plus 4 1/2% annuity for each

Travel at \$.205/mile

CHESTERFIELD SCHOOL LUNCH PROGRAM

Financial Report 1986-87

REVENUE:

	Sales Reimbursement	\$ 21,522 10,107
		\$ 31,629
EXPENDITURES:		
	Salaries Fringe Benefits Services Food/Milk/Supplies	\$ 16,055 1,546 443 13,113
		\$ 31,157
	Operating Profit Beginning Balance	\$ 472 <u> 664</u>
	Fund Balance 6/30/87	\$ 1,136

MARCH 7, 1987

The Moderator, Terry L. Wiggin, opened the polls at 10:00am for voting. The following persons were appointed Ballot Clerks and took the oath of office from the Clerk: Thomas Allen, Gail Woodward, Audrey Ericson, Caroline Wiggin, Cornelia Jenness, Robert Yacubian, Marcia Esche, Sandra Wiggin, and Marilyn Taylor.

At 6:10pm the Moderator called the meeting to order for the purpose of acting on the articles in the warrant. The Moderator introduced the Chesterfield School Board, Officials of S.A.U. #29, Mr. Robert Johnson, Principal of Chesterfield School, Larry Brensinger and Kenneth Coombs, Architects, Ed Miner from C.T. Male, and Ted Batt from Baybutt Construction.

It was also noted by the Moderator that on this date Shirley Bevis voted at his sixtieth consecutive School District Meeting.

The Moderator recognized Susan Newcomer who made a motion to dispense with the reading of the warrant and to read each article as it is taken up. Seconded by Kathleen Peck. The Moderator declared the voice vote to be carried in the affirmative.

Articles in the warrant were disposed of as follows:

ARTICLE 1. James Milani moved that the District raise and appropriate the sum of \$2,235,000.00 for the construction, reconstruction, enlargement, and/or alterations of the Chesterfield School, for site and easement acquistion, and for the purchase of equipment for said school addition, and related fees and costs; said sum to be raised as follows: \$200,000.00 from current taxation, the balance and accumulated interest from the Capital Reserve Fund established March 9, 1985, for the purpose of building and improvements to the Chesterfield School, and the balance by the issuance of bonds or notes of the district pursuant to R.S.A. 33:8-a, the terms and conditions of said notes to be established by the school board and further, to appropriate to the purposes of the bond issue any interest or premium obtained from the sale of the bonds or the investment of the proceeds of the bonds. Seconded by Caroline Wiggin.

At this time a lengthy presentation by the architects and others involved in the proposed building took place. Many questions were asked of the architect, school board and building committee members.

Elizabeth Yacubian moved and Robert Yacubian seconded to amend ARTICLE 1 by increasing the budget committee motion by the amount of \$210,000.00. A voice vote on the AMENDMENT to ARTICLE 1 was unable to be determined by the Moderator. On a standing vote, the AMENDMENT passed 231 to 111. The Moderator declared the AMENDEMENT to be passed in the affirmative. At this time, all registered voters were asked to cast their paper ballots on ARTICLE 1 (AMENDED MOTION). The Moderator declared the polls would be open for at least one hour for voting on this article. The official checklist of Chesterfield was used. The ballots were simple YES/NO ballots. The article being voted upon, as amended, reads:

That the district raise and appropriate the sum of \$2,445,000 for the construction, reconstruction, enlargement and/or alterations of the Chesterfield School, for site and easement acquisition, and for the purchase of equipment for said school addition, and related fees and costs; said sum to be raised as follows: \$200,000.00 from current taxation, the balance and accumulated interest from the Capital Reserve Fund established March 9, 1985, for the purpose of building and improvements to the Chesterfield School, and the balance by the issuance of bonds or notes of the district pursuant to R.S.A. 33:8-a, the terms and conditions of said notes to be established by the school board and further, to appropriate to the purposes of the bond issue any interest or premium obtained from the sale of the bonds or the investment of the proceeds of the bonds. The vote was 249 Yes and 121 No. The Moderator declared a 2/3 majority and the article passed.

At this time, the Moderator recognized Marcia Esche, Music teacher at Chesterfield School. Mrs. Esche offered the following statement from the staff of Chesterfield School:

Elizabeth Benjamin has served the Chesterfield School District for the past six years with equal dedication to the community, the children, and the staff of Chesterfield School. During this time Liz has brought to Chesterfield a renewed interest in quality education for all children. Her genuine caring has been shown in numerous ways. While consistently showing a sincere interest in education, Liz has brought welcomed enthusiasm which has spread throughout the school. She has openly welcomed suggestions and encouraged dialogue while being a chief supporter of children and educators. The impact of her terms as Board Member willlong be felt by each of us as we continue to follow her example. She will be missed as a board member but each of us looks forward to our continued friendship with Liz. We are sure she'll be no stranger to Chesterfield and her influence will long be felt not only in our school, but in our hearts.

A lengthy standing ovation followed and the Moderator declared the statement unanimously accepted into the minutes of the meeting.

ARTICLE 2. Robert Yacubian moved that the district accept the reports of agents, auditors, committees or officers chosen as printed in the Town Report. Seconded by Richard Wolf. On a voice vote, the Moderator declared the article passed in the affirmative. ARTICLE 3. Robin Holton moved that the District authorize the school board to make application 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 (pursuant to R.S.A. 198:20-b). Seconded by Jeff Newcomer. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 4. Joan O'Neil moved to pass over Article 4. Seconded by Richard Wolf. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 5. Thomas Allen moved to pass over Article 5. Seconded by Beverly Wolf. The Moderator declared the voice vote to be in the affirmative.

ARTICLE 6. Warren Allen moved and Beverly Wolf seconded to pass over Article 6. Voice vote was declared by the Moderator to be in the affirmative.

ARTICLE 7. Pete Winter moved that Article 7 be passed over. Seconded by Robert Yacubian. Voice vote was declared to be in the affirmative by the Moderator.

ARTICLE 8. James O'Neil, Sr. moved to authorize the school board to purchase land and easements as shall be necessary and appropriate to allow for the expansion of the Chesterfield School. Seconded by Susan Newcomer. The voice vote was declared by the Moderator to be in the affirmative.

ARTICLE 9. Jeff Newcomer moved that the District vote to raise and appropriate \$1,636,467.00 for the support of schools, for the salaries of school district officers and agents, and for the payment of statutory obligations of the District. Seconded by James O'Neil, Jr. Ruth Van Houten urged that the residents of Chesterfield take more time to carefully explore the operating costs of the budget and requested that this suggestion be placed in the minutes of the meeting. On a voice vote Article 9 was declared passed in the affirmative by the Moderator.

ARTICLE 10. The following resolution was offered:

WHEREAS Elizabeth A. Benjamin has served the School District of Chesterfield as a school board member for six years and as its Chairperson for three years; and

WHEREAS she has also served as vice-chairperson of the New Hampshire Supervisory Administrative Unit 29 Board for one year and as Chesterfield's representative to the A.R.E.A. Board; and

WHEREAS she has faithfully attended the numerous meetings required of those roles; and

WHEREAS she has remained an eminently approachable public officer; and

WHEREAS she has conducted school board meetings in a gracious, fair and open manner; and

WHEREAS she has been a loyal advocate for the teachers of the Chesterfield School; and

WHEREAS she has steadfastly championed the cause of the individual Chesterfield child; therefore, be it

RESOLVED, that the voters of the School District of Chesterfield recognize her contribution to the children, the school and the community by unanimously adopting this resolution as a lasting tribute to her, to be entered into the permanent records of the District.

A lengthy standing ovation occured and this resolution was unanimously adopted.

Wanda McNamara, School Board Member, read the following:

We wish to ask this assemblage of the Chesterfield School District to join us in recognizing an individual who is very special to the parents and especially the students of our district.

This individual has been known to go above and beyond the call of duty out of concern for those students entrusted to his care.

This winter when a snow day announcement was later than would have been anticipated this individual, who drives a bus for our district, got in his own vehicle and drove his entire 6:30am route to make sure no students were standing and waiting at their respective bus stops.

Please join us in recognizing Mr. Merton Yeaton for his outstanding contribution to the students of Chesterfield.

A standing ovation followed and this recognition was unanimously accepted.

James O'Neil, Sr. also asked those at the meeting to show their appreciation to our first year Moderator, Terry Wiggin, for a fine job which was handled in an extremely professional manner during this meeting. A round of applause followed.

Judith Palmer moved and Martha Fuller seconded that the meeting be adjourned at 10:12pm. Motion was declared carried in the affirmative by the Moderator who also declared the polls closed.

The official town checklist was used for the election. 213 ballots were cast at the ballot box with 2 absentee ballots being cast.

For School Board for 3 Year: Philip Natowich 177 Philip Natowich was declared elected school board member and took the oath of office from the Clerk. For Moderator for the ensuing year: Terry L. Wiggin 185 Terry L. Wiggin was declared elected Moderator and took the oath of office from the Clerk. For Clerk for the ensuing year: 201 Diana S. Allen Diana S. Allen was declared elected Clerk and took the oath of office from the Moderator. For Treasurer for the year beginning July 1, 1987: Elizabeth Hinckley 54 Joan M. O'Neil 152 Joan M. O'Neil was declared Treasurer and took the oath of office from the Clerk. For Auditor for two years: Clifford White 16 Many scattered votes Clifford White declined the office of Auditor. No auditor was elected. All who took the oath of office also signed the prescribed oath of office. A true record attest: Diana S. Allen, Clerk Chesterfield School District

CHESTERFIELD SCHOOL DISTRICT

Administrative Report

On December 1, 1987, I began my duties as the assistant superintendent for the five town school districts of N.H.S.A.U. 29. I bring to the position 16 years as an elementary school principal in Vermont and New Hampshire. I also bring an enthusiasm for learning my new role and the opportunity to work for the interests of children from a new perspective.

My initial visits to the schools and my dealings with the school boards and principals have been gratifying. There appears to be a true concern for providing quality education in a cost-effective manner.

With the creation of the new addition to the Chesterfield Elementary School, the people of Chesterfield have demonstrated their strong commitment to the educational needs of their children. The staff will have the much-needed space to provide properly for all of the students and future requirements for programs can be dealt with effectively.

Your support of the 1988-89 Budget is vital to the proper utilization of this new space and to provide for the current needs. Please plan to attend district meeting on Saturday, March 5, 1988 and support your school district.

In addition to the personal goal of learning the various aspects of my new job, I hope to promote cooperation between the towns in areas of common interest and concern. I will also strive to understand the unique qualities and needs of each community and respond accordingly in my work throughout the S.A.U.

I have much to learn about N.H.S.A.U. 29 and its member districts. I also feel that I have much to offer to the education of the young people in your community and will spare no effort in my support of quality education.

Mark Genovesi Assistant Superintendent of Schools This Spring, staff and community members are working hard to reshape and rebuild learning opportunities, programs, schedules, and ways we can work together so we can take full advantage of the opportunities we will have within our new building. Our goal is to have a school which will be a source of pride in this region. With your continued support we see we will reach that goal and provide Chesterfield students with an education which is second to none.

In early December the School Board held an initial community forum to help the district move toward the development of a long-range school plan. As a result, committees have been studying matters related to curriculum, library, Kindergarten, Readiness, playgrounds, and building useage. Reports from each committee will help the Board to shape final plans and policies which will affect our school in coming years. Those citizens who have not signed to participate on a committee and would like to do so in the future should contact a member of the Board.

Community support for the school not only comes from voters, parents, volunteers, and those who give their time, expertise, and energy on committees. The Chesterfield Lions Club is planning to continue improvements to the ballfield by building a new storage shed that can also be used as a concession stand. Chesterfield Cable has installed and donated cable television so our students can have the benefits of educational T.V. in each of their classrooms. Numerous donations have contributed to our collection for our new library. Prospect Park Press has donated a copy machine. The staff appreciates this support and looks forward to providing each of our students with the best education possible.

The proposed 1988-1989 school budget reflects priorities the district has set to meet requirements under the Minimum Standards for New Hampshire Public Elementary School Approval. A required local implementation calendar for the year 1988-1991 is established so we can meet requirements during this three-year period or risk the loss of state aid to education. We need a new third grade teacher due to increased enrollments. We also are requesting a full-time library aide, a part-time art teacher and two additional days of physical education. The proposed budget does not ask for increases in supplies, texts, or equipment over the previous year's budget.

ENROLLMENTS:	Present, 1987-1988	Expected, 1988-1989
Readiness	23	20
Grade 1	28	42
2	39	30
3	21	39
4	23	21
5 ·	21	23
6	30	21
7	27	30
8	34	_27
	246	253

Fall, 1987, California Achievement Testing, as shown below, continues to show encouraging gains for our students. Analysis of results show strengths in English Language, Reading and Social Studies. Study Skills, Math Concepts, and Science fell within the average range. Spelling and Math Computation show needs for improvement and the staff is developing programs to strengthen these areas.

FALL, 1987, CALIFORNIA	ACHIEVEMENT	TEST RESULTS
------------------------	-------------	--------------

LEVEL	SCORE							
	<u>Nat. %ile</u>	<u>Nat. Stanine</u>						
Grade 8	61.5	5.5						
7	70.0	5.8						
6	67.0	5.7						
5	66.0	5.5						
4	70.7	5.8						
3	62.0	5.8						

Thank you for your support and cooperation. It has been a special privilege for me to begin my close association with students, parents, staff and townspeople as your new principal. If I can be of help to you at anytime, don't hesitate to call on me.

> Lawrence E. Seavey Chesterfield School Principal

Lawrence E. Seavey																			Prin	lcip	al
Phyllis Zuccale																			Sec	reta	ry
-																					-
Direr C. Niler																			Π.		- 1-
Diana S. Allen	•			•	•	•		•		•			•	*	•				. El	igri	Sn
Jon Bekoff									٠										• •	Ma	ith
Jean E. Condon							F	Res	501	ira	ce	R	on	n/F	νh	/si	.Ca	1	Edu	cati	on
Darlene A. Dunn																			• G:	rade	2
Audrey C. Ericson .																			. G:	rade	3
Marcia F. Esche																				Mus	ic
Mary E. Giles																			. S	cien	ice
Ruth D. Hatt																					
Craig Hood																					
Jeanne Johnson																					
Nancy Kenney																					
Karen L. Lanier																					
Audrey MacKnight .							+							+			٠		Chaj	pter	: I
Lori Martin						+			+										• G:	rade	2 1
Denise M. Sargent .																			• G:	rade	1
Virginia Trumbull .																	Re	es	ourc	e Ro	om
Lawrence Ullrich .																					
Elizabeth M. Yacubia	an																		. R	eadi	nσ
Kathleen S. York .																					
Advinteen Di Torx T	•	•	•	*	•	•	•	•	•	•	•	•	•	•		•	•	•	nea		
Robin Holton																					
Lorraine Kornfield																					
Sally Sinnott																				Ai	de
Lorraine Johnson .																	2	Sci	nool	Nur	se
Mary Lou Kelly																	9	Sel	loor	Lur	ch
Carol Riendeau				٩.													9	Sci	nool	Lur	ch
Ronald Parenteau .																					
Ralph Whitney																					
verbu wurones · · ·																		•	Cus	oou i	

Physical appraisal conducted by Dr. Charles McMurphy to the 4th and 8th graders and interscholastic sports	
participants	56
Athletic Questionaires reviewd by physician	63
Referrals	14
Height & Weight Blood pressure and urine testing Referral of communication with parents (letters and	236 84
telephone) Student visits to the health office (first aid incl.) Vision Screening Referral to private physician	228 1980 158 6
Hearing Screening Puretone Hearing Screening Impedance Referral to physician	168 195 7
Scalp Inspection Skin Inspection Communicable Diseases	334 120
 Strep Throat Chicken Pox Scables Pediculuosis Conjunctivitis 	24 4 1 4 3
Preschool Vision & Hearing Screening (Chesterfield & Westmoreland) Vision Failure	50 1
Hearing Failures Hearing retests conducted in 3 seeks with Puretone Audiometer and Impedance resulted in 4 failures	14 4 4
The children were referred to private physicians for diagnosis and treatment Referral to Special Medical Services-Dept. of Maternal and Child Health	1
Scoliosis Screening Physician's recheck Physician referral To be followed annually	114 24 3 18
Tuberculine Testing 4th & 8th grade	36
Staff, substitute teachers, bus drivers, librarians and volunteers	9

1 Johnson, R.M. Mamel

Lorraine Johnson, R.N. School Nurse

Charles H. McMurphy School Physician

SCHOOL LUNCH PROGRAM

The lunch program at Chesterfield School had a successful year feeding well over half of the students. Government commodities help us financially and add variety.

The students were provided with a monthly menu; they may pick and choose. Their lunch money coming in on time every Friday is appreciated. Free and reduced lunches are also offered.

WKNE and WKBK announce the menu every morning.

We are looking forward to the new building project. The students will love having more room and we will love having some new equipment.

Respectfully submitted,

Mary Lou Kelly School Lunch Director

MARRIAGES REGISTERED IN THE TOWN OF CHESTERFIELD, N. H.

FOR THE YEAR ENDING DECEMBER 31, 1987

DATE MARRI		PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE AND GROOM	RESIDENCE OF EACH AT TIME OF MARRIAGE
1986 Sept.	6	Brattleboro, Vt	George E. Goulet Carol Ann Johnson	Chesterfield, NH Chesterfield, NH
1987 Feb.	14	West Swanzey, NH	Robert S. Duso Sharon E. Brusie	Spofford, NH Spofford, NH
May	9	Chesterfield, NH	Gregory L. Whittet Eileen M. Cody	W.Chesterfield,NH W.Chesterfield,NH
	16	Chesterfield, NH	Ricky D. Harvell Deborah A. Parker	Charlotte, N. Carolina Charlotte, N. Carolina
	17	Keene, NH	Timothy D. Hall Kari A. Pettersen	Spofford, NH Spofford, NH
	22	East Swanzey, NH	Keith W. Martz Kathleen J. Read	Spofford, NH Spofford, NH
June	13	Westmoreland, NH	Mark S. Johndro Connie M Pearsall	Chesterfield, NH Westmoreland, NH
	21	Chesterfield, NH	Richard H. Robinson Kathleen K. Powers	Putney, Vt Spofford, NH
July	4	Spofford, NH	Bruce B. Payton Laura A Koyon 🔨	Chepachet, RI Chepachet, RI
	7	W.Chesterfield,NH	Rodger L. Perrin Cheryl A. Cohen	W.Chesterfield,NH Roslindale, Ma
	18	Spofford, NH	Fred P. Hardy, Jr. Darlene M. Lake	Spofford, NH Spofford, NH
	25	Spofford, NH	Joseph P. Morrissey Elizabeth J. Vulich	Eoston, Ma Boston, Ma
	27	Keene, NH	Leo W. Marshall, Jr. Janet L. Stetson	Spofford, NH Spofford, NH
Aug.	2	W.Chesterfield,NH	Christopher R. Hardee Susan C. Carbin	W.Chesterfield,NH W.Chesterfield,NH
Sept.	5	Chesterfield, NH	David W. Kalman Bettina A. Buchs	Cambridge, Ma Cambridge, Ma
	12	W.Chesterfield,NH	Jeffery H. Gerade Teresa K. L'Heureux	W.Chesterfield,NH W.Chesterfield,NH
	12	Chesterfield, NH	Philip A. Litano, Jr. Roxanne M. Perry	Brattleboro, Vt Brattleboro, Vt

Sept.	12	Chesterfield, NH	Robert F. Sullivan, Jr. Lois P. O'Day	Spofford, NH Spofford, NH
	19	Keene, NH	David H. Mason Robin P. Christopherson	Spofford, NH Spofford, NH
	26	Chesterfield, NH	David R. Ashworth Rose M. Paquette	W.Chesterfield,NH W.Chesterfield,NH
Oct.	3	Spofford, NH	Kyle T. Tyler Carmen Campbell	Brattleboro, Vt Spofford, NH
Nov.	12	Spofford, NH	John P. Campbell, III Mary K. Kmet	Spofford, NH Spofford, NH
	28	Bedford, NH	Jeffrey D. Watson Cathleen A. Christian	Spofford, NH Spofford, NH
Dec.	19	Brattleboro, Vt	Albert Azevedo Joanne M. Johnson	Ceres, California Ceres, California
	21	Chesterfield, NH	Eric W. Young Susan E. DesJardins	Spofford, NH Spofford, NH
	26	Chesterfield, NH	Timothy P. Erunski Kelly J. Davis	W.Chesterfield,NH W.Chesterfield,NH

BIRTHS REGISTERED IN THE TOWN OF CHESTERFIELD, N. H. FOR THE YEAR ENDING DECEMBER 31, 1987

SEX NAME OF FATHER	F Richard W. Camilleri F Christopher A. Giffin M Martin J. Sarsfield F John S. Catozzi	M Scott W. Aldrich M Robert W. Blodgett M Paul C. Dubriske M Lucius B. Evans II M Craig A. Vincent	M Glenn R. Perry	M Michael J. Cunningham M Lyle M. Hoag M John K. Manchester M Emerson H. O'Brien, Jr.	M Michael J. O'Connor F Keith W. Zarr M Alan D. Eames M Steven L. Chickering	M Donald W. Ray M Kendrick L. Brow F Robert L. Clarkson III M Robert L. Hahnke F Michael J. Plante M Kevin E. Spencer F John A. Hakala
S					* 5	
NAME OF CHILD	Meghan Elizabeth Camilleri Dana Marie Giffin N.H.Nicholas James Sarsfield Stenhanie Lynn Catozzi	Scott Wayne Aldrich, Jr. Scott Wayne Aldrich, Jr. Ryan William Blodgett Christopher Chester Dubriske Torin Larson Evans N.H.Corey Allan Vincent	urchouas Acom watsou caroline Helen Frank Grant Alexander Bonnette Bryan David Perry	Thomas Paul Cunningham Ryan Lawrence Hoag Christopher Manchester Byron Johnson O'Brien	Christopher Michael O'Connor Jamie Lee Zarr Andrew Lucas Eames Steven Lawrence Chickering, Jr.	Benjamin Oren Ray Scott Michael Brow Cassandra Curran Clarkson James Gerard Hahnke Kellie Jean Plante Mitchell Gilbert Spencer Karin Anne Hakala
			Ma	Ξ	Ma Ma	Ma
BIRTHPLACE	Keene, N.H. Keene, N.H. Peterborough, Keene, N.H.	Keene, N.H. Keene, N.H. Keene, N.H. Hanover, N.H. Peterbrough,	springfield, Ma Keene, N.H. Keene, N.H.	Keene, N.H. Keene, N.H. Spofford, N.H. Keene, N.H.	Keene, N.H. Greenfield, Greenfield, Keene, N.H.	Keene, N.H. Greenfield, Keene, N.H. Keene, N.H. Keene, N.H. Keene, N.H.
OF	2006	24 115 24 15 24 24 24 24 24 24 24 24 24 24 24 24 24	26 11 30	22 20 22 20	30 15 18	
DATE OF BIRTH	Feb.	Mar.	Apr	May	June July	Aug. Sept.

Cathleen A. Christian Jeborah J. Kingsbury Margaret C. Huggins Deborah J. Green Vancy J. Chickering Judith L. Maggiore Candice R. Cook Holly D. Beaton Susan M. Reilly Sandra D. Burdick Jacqueline A. Dowd Karen A. Albanese ammy A. Richmond Patricia A. Frank Rosemarie Lambert Kirsten A. Larson Constance A. Arel Diane M. Krausse Susan C. Sanocki Iris B. Geyer Anne M. Latchis Jiane K. Geslin Sharon M. Pratt Lisa K. Byrne Gail M. Taylor Corinne Canesi -inda M. Blood eresa Curran MAIDEN NAME OF MOTHER

Jennife Kavla F	Spencer	Nicole	Nathan	Joshua	Tiffany	Molly E	Tiffany
ма Ма	2	Ma		Vt			Vt
Greenfield, Greenfield	Keene, N.H.	Greenfield,	Keene, N.H.	Brattleboro,	Keene, N.H.	Keene, N.H.	Brattleboro,
	16	23	29	27	[15	25
Sept.	• • •			Nov.	Dec.		

Jennifer Marie Roberts Kayla Elizabeth Norton Spencer Andrew Gatley Leon David Macie Nicole Beth Messer Nathan Scott Leslie Joshua Emerson Herr Tiffany Kay Morse Molly Elizabeth North Tiffany Ann Deuso
--

F Kenneth A. Roberts F Christopher J. Norton	e y	S	 S. N R. De
	ΣΣ	u. 2	

Φ	mar	. Gouin	g	L. Tuttle	Makinen	۲	Koivunen	M. Gent	elo
	<u>ш</u>	_	Þ	ha		Ξ	Å	en	
le	>	ie	ie	nt	g		-	Ð	ŋ
μ,	Ξ	lc	uΓ	ama	ul	pu	5		0
Na	Sa	DU	La	Sa	Ра	Ci	Ka	Ka	De

MAIDEN NAME OF MOTHER	 Ruth Johnston 	Elizabeth Franklin Margaret Clark Lydia M. Peirce 	Annie Laughlin Panula Raptis Klara Andersson Wilhelmina Hughes Barbara Pollica Eliza White	Savage Kate Landy Louise Schrieber Grace More Mary Keogh Elizabeth Whitley
NAME OF FATHER	 Clayton Craft 	Oscar Ware Hugh P. Fingerhut Whitney D. Horton 	David Carver Nicholas Chakalos Johan Ahlin Charles A. Post George H. Moore Newton H. Darling	Angus White Amos J. Willette Alfred M. Wise Herman Marquardt Paul E. Welcome John Healey John Reynolds
NAME AND SURNAME OF THE DECEASED	Helen Sturgis McKeon John Castle Mary C. Law Elizabeth A. Nurse Mildred W. Dodge Bessie Clara Plante	Elsie Ware Foster Anthony S. Barbo Ralph Dick Anna Ethel Richardson Alton Whitney Horton Frances Theresa Roe	Charles Carver Dino N. Chakalos Gustar David Ahlin Grace Johnson Harold P. Post Ernest H. Bridge Gail A. Chickering Newton Edson Darling	Jane Teresa Bonin Amos Maxime Willette Lawrence Wise Louise Marie Leu Dorothy Ann Silk Rita J. LeClair William A. Reynolds
PLACE OF DEATH	Hinsdale, NH Bennington, VT Chesterfield, NH Brattleboro, VT Brattleboro, VT	W. Chesterfield, NH Port Chester, NY W. Chesterfield, NH W. Chesterfield, NH W. Chesterfield, NH W. Chesterfield, NH	Chesterfield, NH Chesterfield, NH W. Chesterfield, NH Brattleboro, VT Keene, NH Vero Beach, FL W. Chesterfield, NH Chesterfield, NH	W. Chesterfield, NH Keene, NH Spofford, NH Westmoreland, NH Greenfield, MA Chesterfield, NH W. Chesterfield, NH
DATE OF DEATH	1986 Dec. 23 30 Jan. 1 9	Feb. 1 8 20 24 25 27	May 20 June 7 July 6 Aug. 1 25 23	Sept. 8 11 0ct. 4 22 31 Nov. 21 Nov. 21

FOR THE YEAR ENDING DECEMBER 31, 1987

115

INDEX

Annual Town Meeting, 1987	17
Auditor's Report Not available at press t	ime
Building Inspector's Report	64
Budget of the Town	13
Cemetery Commission Report	63
Chesterfield Home Health Agency	76
Chesterfield Home Health Care & Community Services	75
Comparative Statement of Expenses	35
Detailed Statement of Expenses	49
Emergency Management Director	66
Financial Report	37
Health Department Report	68
Highway Department Report	55
Library Report	69
Old Home Day Report	65
Parks and Recreation Commission Report	60
Planning Board Report	62
Police Department Report	58
Schedule of Town Property	41
	4
Selectmen's Report	28
Special Town Meeting	20
Spofford Fire District	81
Annual Meeting	
Budget	80
Financial Report	84
Schedule of Precinct Property	85
Treasurer's Report	83
Warrant	78
Statement of Appropriations and Taxes	29
Summary of Inventory Valuation	33
Summary of Tax Sale Accounts	44
Tax Collector's Report	43
Town Clerk - Report	42
Town Officers	1
Town Treasurer - Report	45
Town Warrant	6
Trust Funds - Report	71
Vital Statistics	110
School	
Auditor's Certificate Not available at press t	ime
Administrative Report	105
Budget of the Chesterfield School District	91
Budget - Expenditures by Budget Code	90
Budget - Expenditures by AREA	90
Chesterfield School	
Health Services Report	109
School Lunch Program	110
Compliance Statement	87
Detailed Statement of Receipts	98
NHSAU 29 Salary Statement	98
Principal's Report	106
Report of School District Treasurer	97
School District Meeting	100
School District Officers	86
School Lunch Financial Report	99
School Warrants	
	88

