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CHESTERFIELD NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 2009

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CHESTERFIELD SCHOOL DISTRICT
for the Year Ending JUNE 30, 2009

CHESTERFIELD FIRE & RESCUE PRECINCT
DECEMBER 31, 2009

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 2009



DEDICATION

We dedicate this Town Report to Warren "Bill" and Jane Allen. They have served our community in many different ways and have enriched our lives with their volunteer efforts over the years.

Bill has been involved with the Spofford Fire Department for over 35 years. He was the Deputy Fire Chief for the department, and was a Fire Commissioner as well. Bill also was a Deputy Forest Fire Warden. In addition to his volunteer efforts with the fire department, Bill has served the Town as deputy moderator, town & school auditor, member of the Zoning Board, Budget Committee and a Trustee of the Trust Funds. Bill was Treasurer of Cheshire County. For our community, Bill headed a committee to establish Chesterfield Boy Scout Troop 286, was a commander of Chesterfield Post 86 American Legion and was Chairman of committee to negotiate AREA concept for sending High School students to Keene.

Jane has been equally involved in our community. Jane was chairman of the Trustee of the Trust Funds for over 25 years. Jane has been very active with the Town Library, serving as a Trustee to the library, as Director of Friends of Chesterfield Library, as well as heading up the fund drive committee to raise money for the new Chesterfield Library. She has been a Fire Commissioner to the Spofford Fire District. Jane has been President of many civic organizations, such as the Chesterfield PTA, Chesterfield American Legion Auxiliary, Home Health Agency and the United Seniors of Monadnock and was Director of Home Healthcare and Community Services. Jane was on Committee for Dollars for Scholars. She has been recognized by the NH State Commission on Aging, NH Library Trustees for her contributions and in 2009, received the Mount Pistareen Grange Citizen of the Year award.

We thank Bill and Jane for their lifetime of serving our community and wish them the best for many years to come.

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**2009
TOWN OFFICERS**

REPRESENTATIVES TO THE GENERAL COURT	Timothy Butterworth William Butynski Daniel Carr Henry A. L. Parkhurst	2010 2010 2010 2010
SENATOR - DISTRICT 10	Molly Kelly	2010
MODERATOR	Michael Bentley	2012
ASSISTANT MODERATOR	Chester Greenwood	
SELECTMEN	Robert Brockmann Jon McKeon, chairman Cliff Emery	2010 2011 2012
TOWN ADMINISTRATOR	Rick Carrier	
TOWN CLERK	Tammy Rudolph	2012
DEPUTY TOWN CLERK	Sandra Hoag	
TAX COLLECTOR	Elizabeth Benjamin	2010
DEPUTY TAX COLLECTOR	Pat Wirkus	
TOWN TREASURER	Edward Cheever	2010
DEPUTY TOWN TREASURER	Margaret Winn	
HIGHWAY SUPERVISOR	Stephen "Bart" Bevis	
TRANSFER STATION SUPERVISOR	Leon Dunbar, Jr.	
FULL-TIME POLICE	Lester Fairbanks, Chief Duane Chickering, Lt. Kevin White David Eldridge Noah Sanctuary	
PART-TIME POLICE	Thomas Aveni John Dudek	
ANIMAL CONTROL OFFICER	Vacant	
TRUSTEE OF TRUST FUNDS	Tammy Rudolph Amanda Fryberger Karen LaRue	2010 2011 2012
SEXTON	Pat Gilbert	

HEALTH OFFICER	Chet Greenwood	
DEPUTY HEALTH OFFICER	Deb Hogancamp Marilyn Rousseau	
CODE ENFORCEMENT OFFICER	Chester Greenwood	
DEPUTY CODE ENFORCEMENT	Steve Dumont	
EMERGENCY MANAGEMENT	Ruth Van Houten, Director Steve Buckley Lester Fairbanks Bart Bevis John Keppler Jon McKeon Neil Jenness Jean Hansen Marilyn Rousseau Sharyn D'Eon Tom Levlocke Renee Fales Robert Brockmann John Melvin Cliff Emery Jeff Chickering David Sheldon Chris Young Victoria Jacobson Steve Jacobson	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	Judy Koopman Kevin Bresland Josh Goldberg Ed Cheever Karen Guyette Erika Laskowski Andrew Mueller Catherine Dail Weil, Alt Cliff Emery, selectmen's rep	2010 2010 2010 2011 2011 2012 2012 2010
BUDGET COMMITTEE	Bayard Tracy William Bucknell Elliot Rowsey Warren Porter Fred Szmít Steve Laskowski, vice chair John Koopman Gary Winn, Chair John Zannotti Bob Brockmann, Selectmen's rep Mike Wiggin, Spofford Fire rep Deb Hogancamp, Chesterfield Fire rep Becky Auger, School Board rep	2012 2012 2012 2010 2010 2010 2011 2011 2011

SUPERVISORS OF THE CHECKLIST	Edward Cheever	2010
	John Hudachek	2012
	Clifford White	2014
BOARD OF ADJUSTMENT	Renee Fales	2010
	Harriet Davenport	2011
	Burton Riendeau, Chm	2011
	Andy Cay	2012
	John Perkowski	2012
	Lucius Evans (Alt)	2010
	Carol Ross (Alt)	2011
	James Larkin (Alt)	2012
Cliff Emery, selectmen's rep		
PLANNING BOARD	Susan Lawson-Kelleher, Chair	2010
	Brad Chesley	2010
	Stephen Pro	2011
	Helga Frohn	2011
	Robert Del Sesto	2012
	vacant	2012
	Jon McKeon, selectmen's rep	
CEMETERY COMMISSION	John Rancourt	2010
	Cornelia Jeness	2010
	Audrey Ericson	2011
	David Smith	2012
	Richard Johnston	2012
	Jon McKeon, selectmen's rep	
PARKS & RECREATION COMMISSION	Chris Young	2010
	Debra Bokum	2010
	Brent Fletcher	2010
	John Zannotti	2011
	Ruth Van Houten	2011
	Jim Larkin (Alt)	2011
	Bob Brockmann, selectmen's rep	
PARKS & RECREATION DIRECTOR	Melissa Metivier	
CONSERVATION COMMISSION	Kathy Thatcher	2010
	Lynn Borofsky	2011
	Thomas Duston	2011
	Steve Fisher	2012
	Jeffrey Newcomer	2012
	William Tyler (Alt)	2010
	David Wood (Alt)	2012
	Amy LaFontaine (Alt)	2011
	Jon McKeon, selectmen's rep	

Selectboard Report – 2009

People

Places

Things

We want to express our appreciation to all the volunteers, elected officials and employees that have served the town during the past year. We started the year with three new Trustees of the Trust Funds, Amanda Fryberger, Karen LaRue and Tammy Rudolph. They spent many hours learning their role and responsibilities to this important position. They did a great job and we thank them for their service. Ruth Van Houten, Marilyn Rousseau and the OEM and health team have spent many hours organizing the pandemic H1N1 clinics. We thank them for their efforts to keep us safe from this potentially deadly virus.

We welcomed two new employees in 2009. Patricia Lachenal was hired as secretary to the highway, transfer station, cemetery and planning board. Sandy Hoag was hired as deputy town clerk, returning to a position she had held many years ago. We want to congratulate Police Officer Noah Sanctuary for graduating near the top of his class at the police academy.

Wares Grove Beach saw a lot of improvement this past year. The Town voted to replace the aging septic system at the beach. A new Clean Solution System was installed. The Town was fortunate to qualify for Federal Stimulus Funds for this project and was awarded 50% of the original cost estimate. The Parks & Recreation Committee has been working very hard to improve the facilities. They were busy seeking donations, which they intend to use to improve the picnic area, basketball court and the play area in the near future.

The State of New Hampshire has proposed a Welcome Center in Chesterfield near the Brattleboro/Chesterfield Bridge. The State presented their proposal to the Planning Board. There are a few things that still need to be done by the State before the Welcome Center is built.

At the end of November, Pine Tree Cable notified us that they were ceasing operations. They served many residents with their cable television and internet needs. We looked into finding a company to replace those services. Argent Communications has stepped in and we look forward to working with them to establish a franchise agreement.

We would like to recognize Boy Scout Troop 286 and their leader Gary Winn for holding a Liberty Tree memorial by the Center Station this past summer to dedicate the new Liberty Elm Tree that was planted there. We would like to recognize that Fred Szmit received a Citizen Volunteer Award from the Governor for his many years of volunteer service to the Town.

We encourage you to check out the Town Officers section of this Town Report to see all of your neighbors and friends who volunteer on the various town boards and committees and if you get an opportunity, please thank them for their service. If you would like to join them in serving your community, please let us know.

Jon McKeon, Chmn

Bob Brockmann

Cliff Emery

Board of Selectmen

**2010 TOWN WARRANT
TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE**

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

You are hereby notified to meet at the CHESTERFIELD TOWN HALL in said Chesterfield, on Tuesday, the 9th day of March, next at ten of the clock in the forenoon (polls at this location close at 6:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

You are further hereby notified to meet at the CHESTERFIELD SCHOOL in said Chesterfield on Tuesday, the 9th day of March, next at six thirty of the clock in the evening (polls at this location will be open from 6:30 p.m. to 8:00 p.m.) to ballot for Town Officers and other questions required by law to be decided by ballot.

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

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

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

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

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of Two Million Seven Hundred Eighty Four Thousand and Eight Hundred and Thirty Four Dollars (\$2,784,834) for the following purposes, or act in any way related thereto.

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

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

25. Parks and Recreation	82,269
26. Library	120,778
27. Patriotic Purposes	500
28. Conservation Commission	3,750
29. Debt Service	<u>207,900</u>
TOTAL	2,784,834

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Thirteen Thousand Nine Hundred and Eighty Dollars (\$213,980) for the purpose of resurfacing Town roads, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

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

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

ARTICLE 9: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

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

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

ARTICLE 12: To see if the Town will vote to raise and appropriate the sum of One Hundred Twenty Five Thousand Dollars (\$125,000) to replace the Furnaces and Insulate at the Town Hall, funding for

this purpose will be from a grant in the amount of One Hundred Twelve Thousand Five Hundred Dollars (\$112,500) and the balance not to exceed Twelve Thousand Five Hundred Dollars (\$12,500) from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 13: To see if the town will vote to raise and appropriate the sum Twenty Three Thousand Dollars (\$23,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 14: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

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

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

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

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Four Thousand Two Hundred Dollars (\$4,200) for the purchase of a Digital Cruiser Mounted Radio for the Police Department and authorize the withdrawal of up to Four Thousand Two Hundred Dollars (\$4,200) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

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

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

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

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

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

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

ARTICLE 20: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to construct a children's play structure at Wares Grove Beach and authorize the withdrawal of up to Three Thousand Dollars (\$3,000) from the Wares Grove Recreation Facility

Enhancement Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 21: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to the already established Parks and Rec Building Capital Reserve Fund, or act in any way related thereto.

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

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

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

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

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

ARTICLE 24: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Library Building Maintenance Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 25: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Library Technology Migration Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to the already established Wildland Fire Suppression Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Four Thousand Five Hundred Dollars (\$4,500) to be added to the already established Friedsam Cemetery Development Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 28: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Truck Replacement Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 29: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Mower Replacement Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 30: To see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand One Hundred and Ninety Four Dollars (\$22,194) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

TOTAL 22,194
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

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

[Inserted by Petition]

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

ARTICLE 32: To see if the Town will vote to accept the following to be added to the Chesterfield Cemetery Maintenance Funds:

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

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

ARTICLE 34: To see what option Town Meeting voters want to direct the Board of Selectmen to pursue regarding the Old Town Office Building located in front of the tennis court on Route 63. Options are deconstruction of the building or preservation of the building. This is a non-binding vote.

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

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

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

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

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

- (a) Kits used or intended for use or customarily intended for use in planting, propagating, cultivation, growing or harvesting of any species of plant which is a controlled substance of from which a controlled substance can be delivered.
- (b) Kits including but not limited to cocaine kits, used or intended for use or customarily intended for use in manufacturing, compounding, converting, producing, processing, or preparing controlled substances.
- (c) Isomerization devices used or intended for use or customarily intended for use in increasing the potency of any species of plant which is a controlled substance.
- (d) Testing equipment used or intended for use or customarily intended for use in identifying or in analyzing the strength, effectiveness or purity of controlled substances.
- (e) Scales and balances used or intended for use or customarily intended for use in weighting or measuring controlled substances.
- (f) Dilutents and adulterants, such as quinine hydrochloride, mannitol, mannite, dextrose and lactose, used or intended for use or customarily intended for use in cutting controlled substances.
- (g) Separation gins and sifters used or intended for use or customarily intended for use in removing twigs and seeds from, or in otherwise cleaning refining, marijuana.
- (h) Blenders, bowls, container, spoons and mixing devices used or intended for use or customarily intended for use in compounding controlled substances.
- (i) Capsules, balloons, envelopes and other containers used or intended for use or customarily intended for use in packaging small quantities of controlled substances.
- (j) Containers and other objects used or intended for use or customarily intended for use in storing or concealing controlled substances.
- (k) Objects used or intended for use or customarily intended for use in ingesting, inhaling, or otherwise introducing marijuana, cocaine, hashish, or hashish oil into the human body, such as:

- (1) Metal, wooden, acrylic, glass, stone, plastic, or ceramic pipes with or without screens, permanent screens, hashish heads, or punctured metal bowls;
- (2) Water pipes;
- (3) Carburetion tubes and devices;
- (4) Smoking and carburetion masks;
- (5) Chamber pipes;
- (6) Carburetor pipes;
- (7) Electric pipes;
- (8) Air-driven pipes;
- (9) Chillums;
- (10) Bongs;
- (11) Ice pipes or chillers;

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

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

ARTICLE 36: We, the undersigned, petition the Town of Chesterfield, New Hampshire, to designate the unpaved portion of Atherton Hill Road and Lincoln Road as scenic roads. The two roads are actually one continuous road.

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

The highest point on Atherton Hill Road has the only view of Mount Monadnock in Spofford.

Historically the roads include the pioneering Lincoln and Atherton farms, built in the early 1800's. The Lincoln and Atherton families are buried in the graveyard on the Bartlett Road, which is just off

Atherton Hill Road. Atherton Hill may well be the former Cannon Road, over which cannons were rolled from Keene New Hampshire, to Bennington, Vermont, during the Revolutionary War. More recently Atherton Hill was part of the Stagecoach Road used for travel and commerce for many years before the introduction of the automobile.

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

[Inserted by Petition]

ARTICLE 37: To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines "marriage".

[Inserted by Petition]

ARTICLE 38: Shall New Hampshire's Congressional Delegation be instructed to pursue a new and independent investigation to address thoroughly all the evidence and unanswered questions related to the events of September 11, 2001. (The record of the vote on this article shall be transmitted by the Town of Chesterfield to New Hampshire's Congressional Delegation).

[Inserted by Petition]

ARTICLE 39: To see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

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

Given under our hands and seal this 10th day of February in the year of our Lord Two Thousand and Ten.

Chesterfield Board of Selectmen

Jon McKeon

Robert Brockmann

Cliff Emery

A True Attested Copy of the Warrant
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2010

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2009	ACTUAL EXPEND. 2009	SELECTMEN'S RECOMMENDED 2010	NOT RECOMMENDED BY SELECTMEN 2010	BUDGET COMM. RECOMMENDED 2010	NOT RECOMMENDED BY BUDGET COMM. 2010
General Government						
Executive	134,332	117,439	136,410	0	136,410	0
Elections, Regs,Vital Stats	49,133	47,286	52,433	0	52,433	0
Financial Administration	56,778	59,105	58,637	0	58,637	0
Revaluation of Property						
Legal Expense	25,000	21,882	25,000	0	25,000	0
Personnel Administration	354,500	345,419	381,925	0	381,925	0
Planning & Zoning	22,920	14,782	21,500	0	21,500	0
General Government Buildings	34,825	36,231	33,150	0	33,150	0
Cemeteries	46,407	45,891	46,940	0	46,940	0
General Insurance	61,000	53,029	58,000	0	58,000	0
Regional Association (SWRPC)	4,149	4,149	4,200	0	4,200	0
PUBLIC SAFETY						
Police & Reimbursable Details	388,945	361,664	389,079	0	389,079	0
Ambulance	52,600	59,609	67,900	0	67,900	0
Code Enforcement	33,322	27,541	32,200	0	32,200	0
OEM/Emergency Management	28,000	18,140	26,050	0	26,050	0
Forest Fires	6,000	2,534	6,000	0	6,000	0
HIGHWAYS AND STREETS						
Administration, Highways & Streets	731,743	691,401	735,947	0	735,947	0
Street Lighting	22,000	21,320	20,500	0	20,500	0
SANITATION						
Transfer Station	255,566	225,659	244,341	0	244,341	0
HEALTH/WELFARE						
Health Officer	1,925	2,175	2,225	0	2,225	0
Animal Control	1,900	303	1,900	0	1,900	0
Health Agencies & Hosp. & Other	300	0	300	0	300	0
Direct Assistance - Welfare	25,000	11,249	25,000	0	25,000	0

BUDGET OF THE TOWN OF CHESTERFIELD 2010

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2009	ACTUAL EXPEND. 2009	SELECTMEN'S RECOMMENDED 2010	NOT RECOMMENDED BY SELECTMEN 2010	BUDGET COMM. RECOMMENDED 2010	NOT RECOMMENDED BY BUDGET COMM. 2010
CULTURE AND RECREATION						
Parks and Recreation	67,306	65,331	82,269	0	82,269	0
Library	121,723	114,777	120,778	0	120,778	0
Patriotic Purposes	500	327	500	0	500	0
CONSERVATION						
Conservation Commission	4,100	2,834	3,750	0	3,750	0
DEBT SERVICE						
Principal/Interest/TAN	259,300	259,152	207,900	0	207,900	0
CAPITAL OUTLAYS						
Resurfacing	289,925	276,432	213,980	0	213,980	0
Highway Grader - from CRF	0	0	210,000	0	210,000	0
Hwy Garage Solar panels - with grant funds	0	0	130,000	0	130,000	0
PD Computer Upgrade - from CRF	1,500	1,465	1,500	0	1,500	0
PD Laptop computer - from CRF	0	0	4,200	0	4,200	0
PD Cruiser mounted radio - from CRF	0	0	4,200	0	4,200	0
PD Smart Cart - from grant and CRF	0	0	6,500	0	6,500	0
Generator Town Office - with grant funds	0	0	24,000	0	24,000	0
Town Hall furnace replace - with grant funds	0	0	125,000	0	125,000	0
Construct WG play structure - from CRF	0	0	3,000	0	3,000	0
Resurface Tennis Court - from CRF	0	0	5,000	0	5,000	0
Misc Health Agencies	22,424	21,824	22,194	0	22,194	0
Mail notifications to citizens (petition)	0	0	0	3,000	0	3,000
Other Machinery, Vehicles & Equip (2009)	188,500	183,040	0	0	0	0
Other Buildings (2009)	11,500	9,526	0	0	0	0
Other Improvements Not Buildings (2009)	135,620	101,249	0	0	0	0

BUDGET OF THE TOWN OF CHESTERFIELD 2010

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2009	ACTUAL EXPEND. 2009	SELECTMEN'S RECOMMENDED 2010	NOT RECOMMENDED BY SELECTMEN 2010	BUDGET COMM. RECOMMENDED 2010	NOT RECOMMENDED BY BUDGET COMM. 2010
TO CAPITAL RESERVES						
Revaluation CRF	0	0	30,000	0	30,000	0
Highway Heavy Equipment CRF	50,000	50,000	75,000	0	75,000	0
Roadways Construct/Reconstruct CRF	0	0	25,000	0	25,000	0
Police Cruiser CRF	23,000	23,000	23,000	0	23,000	0
Police Equipment CRF	0	0	7,000	0	7,000	0
Library Building Maintenance CRF	5,000	5,000	5,000	0	5,000	0
P&R Used 4X4 ATV CRF	0	0	1,000	0	1,000	0
P&R Building CRF	0	0	2,500	0	2,500	0
Wares Grove Rec. Facility Enhancement CRF	3,000	3,000	0	0	0	0
TO TRUST & AGENCY FUNDS						
Cemetery Truck Replacement Exp Trust	2,500	2,500	2,500	0	2,500	0
Cemetery Mower Replacement Exp Trust	2,500	2,500	2,500	0	2,500	0
Cemetery Dev at Friedsam Cem Exp Trust	0	0	4,500	0	4,500	0
Wildland Fire Suppression Exp. Trust	3,000	3,000	3,000	0	3,000	0
Library Technology Migration Exp Trust	2,000	2,000	2,000	0	2,000	0
P&R Pickup Truck Exp Trust	0	0	1,000	0	1,000	0
TOTAL APPROPRIATIONS	3,529,743	3,293,765	3,718,408	3,000	3,718,408	3,000

ESTIMATED REVENUES FOR 2010

TAXES

Land Use Change Tax	0
Yield Tax	15,000
Payment in Lieu of Taxes	9,500
Interest & Penalties on Taxes	41,500
Excavation Tax	500

LICENSES, PERMITS & FEES

Business Licenses & Permits	200
Motor Vehicle Permit Fees	710,000
Building Permits	15,000
Other Licenses, Permits & Fees	14,950

FROM FEDERAL GOVERNMENT 270,000

FROM STATE

Shared Revenues	0
Meals & Rooms Tax Distribution	150,000
Highway Block Grant	130,000
State & Fed. Forest Land Reimb.	5,500
Other	23,250

CHARGES FOR SERVICES

Income From Departments	56,400
Other Charges	84,514

MISCELLANEOUS REVENUES

Sale of Municipal Property	1,000
Interest on Investments	17,000
Other	22,950

INTERFUND OPERATING TRANSFERS IN

From Special Revenue Funds	0
From Capital Reserve Funds	231,150
Trust & Agency Funds	10,400

Proc. From Long Term Bonds & Notes 0

TOTAL 1,808,814

SUMMARY OF INVENTORY OF VALUATION 2009

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	\$ 1,037,300	\$ 601,200	\$ 1,638,500
Conservation Restriction Assessment	6,200	0	6,200
Discretionary Easement	0	7,800	7,800
Residential	92,621,600	164,388,000	257,009,600
Commercial/Industrial	9,214,600	6,195,300	15,409,900
Total of Taxable Land	102,879,700	171,192,300	274,072,000
Value of Buildings Only			
Residential	\$ 120,140,700	\$ 130,150,600	\$ 250,291,300
Manufactured Housing	547,500	436,200	983,700
Commercial/Industrial	23,384,700	5,585,400	28,970,100
Total Value of Taxable Buildings	144,072,900	136,172,200	280,245,100
Public Utilities	\$ 1,468,726	\$ 1,348,726	\$ 2,817,452
Valuation Before Exemptions	\$ 248,421,326	\$ 308,713,226	\$ 557,134,552
Blind Exemptions	0	0	0
Elderly Exemptions (12)	820,000	(12) 740,000	(24) 1,560,000
Physically Handicapped Exemption	0	0	0
Total Dollar Amount of Exemption	820,000	740,000	1,560,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$247,601,326	\$307,973,226	\$555,574,552
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES			
State Forest Land			0
Camp Spofford			9,500
TAX CREDITS			
Totally & Permanently Disabled Veterans		(9)	18,000
Other War Service Credits		(182)	54,600
ELDERLY EXEMPTION COUNT			
Number of Individuals With Initial Applications in 2009		3 @ \$40,000	
		0 @ \$60,000	
		1 @ \$80,000	
Total Number of Elderly Exemptions Granted in 2009		7 @ \$40,000	
		4 @ \$60,000	
		13 @ \$80,000	

CURRENT USE REPORT

<u>Use</u>	<u>Acres</u>
Farm Land	1,415
Forest Land	11,852
Forest Land w/Documented Stewardship	2,923
Unproductive Land	77
Wet Land	553
Total Number of Acres Exempted Under Current Use	16,820

**TOWN OF CHESTERFIELD
STATE OF NEW HAMPSHIRE**

TOWN MEETING 2009

Proceedings of the Annual Town Meeting of the voters of the Town of Chesterfield, New Hampshire, called at the Chesterfield School in said town on Tuesday, March 10, 2009.

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

Polls were closed at 6:00 pm at the Town Hall and voting resumed at 6:30 pm at the Chesterfield School. Moderator Bentley called the meeting to order at 6:43 pm with Chester C. Greenwood and Heidi Stanclift as Moderator Pro Tempore and Deputy Clerk, respectively.

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

The Moderator recognized Selectman Jon McKeon, who offered retiring Selectman, Dan Cotter, words of appreciation and thanks for his years of service on the Board. Mr. Cotter responded by thanking his fellow Selectmen and the Town. Mr. Cotter did a dedication of the Town Report to Ruth Van Houten for her outstanding contributions to the Town.

Moderator Bentley then read an Emergency Phone Plan encouraging all residents to register their phone numbers in case of an emergency. He then read a flier in regards to the Chesterfield School Meeting and followed up by thanking Bart Bevis and his Crew. Per a new State Regulation, Moderator Bentley then read the Emergency Plan.

ARTICLE 3: Gary Winn, Budget Committee Chairman, gave the report of the Budget Committee. Gary discussed the COLA at 2% and that 2009 is a 53 week year. He also noted that the Town Clerk was seeing less car registrations.

ARTICLE 4: A voice vote was in the affirmative on a motion made by Bob Brockmann and seconded by Gary Winn regards to the Elderly Exemptions from property under the provisions of RSA 72:39-b: Shall we modify the elderly exemptions from property tax in the Town of Chesterfield, based on assessed value, for qualified taxpayers, to be as follows: for a person 65 years of age up to 75 years, \$40,000; for a person 75 years of age up to 80 years, \$60,000; for a person 80 years of age or older \$80,000. In addition, the taxpayer must have a net income of not more than \$30,000 or, if married, a combined net income of not more than \$35,000; and own net assets not in excess of \$70,000 excluding the value of the person's residence. To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by the person's spouse, they must have been married to each other for at least 5 consecutive years.

ARTICLE 5: A motion was made by Dan Cotter and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Two Million Seven Hundred Eighty Nine Thousand and Two Hundred and Seventy Four Dollars (\$2,789,274) for the following purposes, or act in any way related thereto. (\$2,812,609 recommended by Board of Selectmen)

	Recommended by Budget Committee	Recommended by Board of Selectmen
1. Executive	134,332	136,335
2. Elections, Registrations, Vital Stats	49,133	49,932

3. Financial Administration	56,778	57,469
4. Legal Expense	25,000	25,000
5. Personnel Administration	354,500	354,500
6. Planning Board	15,950	16,100
7. Board of Adjustment	6,970	7,020
8. General Government Buildings	34,825	34,825
9. Cemeteries	46,407	47,430
10. General Insurance	61,000	61,000
11. Regional Association (SWRPC)	4,149	4,149
12. Police	363,945	370,466
13. Police Reimbursable Detail	25,000	25,000
14. Ambulance	52,600	52,600
15. Code Enforcement	33,322	34,275
16. Office of Emergency Management	28,000	28,000
17. Forest Fires	6,000	6,000
18. Highway/Town Road Maintenance	731,743	738,154
19. Street Lighting	22,000	22,000
20. Solid Waste	255,566	257,539
21. Health Officer	1,925	1,975
22. Animal Control	1,900	1,900
23. Other Health (Hepatitis B Shots)	300	300
24. General Assistance	25,000	25,000
25. Parks and Recreation	67,306	68,464
26. Library	121,723	123,276
27. Patriotic Purposes	500	500
28. Conservation Commission	4,100	4,100
29. Debt Service	<u>259,300</u>	<u>259,300</u>
	2,789,274	2,812,609

A voice vote was in the negative on a motion made by Jon McKeon and seconded by Wanda McNamara to amend the budget to the Selectmen's Recommended Budget as noted above for an increase of COLA from 2% to 5%.

A voice vote was in the negative on a motion made by Susan Newcomer and seconded by Ruth Van Houten to amend the budget by \$1500.00 to add a Public Relations line for mailings or some form of notifications to the public regarding information on important Town issues.

Article 5 is adopted by voice vote.

ARTICLE 6: A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Toni O'Neil to see if the Town will vote to raise and appropriate the sum of Two Hundred and Eighty Nine Thousand Nine Hundred and Twenty Five Dollars (\$289,925) for the purpose of resurfacing Town roads, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 7: A motion was made by Gary Winn and seconded by Bill Bucknell to see if the Town will vote to raise and appropriate the sum of Seventy Three Thousand Dollars (\$73,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmation on a motion made by Cliff Emery and seconded by Toni O'Neil to amend the amount from Seventy Three Thousand Dollars (\$73,000) to Fifty Thousand Dollars (\$50,000).

Article 7 is adopted by voice vote.

After asking if there was anyone else who wanted to vote, the moderator closed the polls at 8:08 pm.

ARTICLE 8: A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by Elaine Levlocke to see if the Town will vote to raise and appropriate the sum of One Hundred and Forty Six Thousand Dollars (\$146,000) to purchase a new 35,000 GVW Truck for the Highway Department and authorize the withdrawal of up to One Hundred and Forty Six Thousand Dollars (\$146,000) from the Highway Heavy Equipment Capital Reserve Fund, said amount to be offset by the amount received from the trade-in or sale of the existing 1998 International Truck, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 9: A motion was made by Gary Winn and seconded by Jon McKeon to see if the Town will vote to raise and appropriate the sum of Ninety Two Thousand One Hundred and Twenty Dollars (\$92,120) to remove and rebuild the Old Chesterfield Road Fire Pond Culvert. Funding for this project will be FEMA reimbursement in the amount of Forty One Thousand Three Hundred and Fifty Four Dollars (\$41,354) and the balance of Fifty Thousand Seven Hundred and Sixty Six Dollars (\$50,766) from general taxation, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Ruth Van Houten to amend the article to have the balance of Fifty Thousand Seven Hundred and Sixty Six Dollars (\$50,766) to come from the from the established Roadways Construction/Reconstruction Capital Reserve Fund.

Article 9 is adopted as amended by voice vote.

ARTICLE 10: A voice vote was in the negative on a motion made by Bob Brockmann and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the already established Roadways Construction/Reconstruction Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 11: A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by Elaine Levlocke to see if the Town will vote to raise and appropriate the sum of Five Thousand Five Hundred Dollars (\$5,500) for the installation and first year monitoring of a Fire Alarm System for the Highway Garage, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 12: A voice vote was in the negative on a motion made by Jon McKeon and seconded by Elaine Levlocke to see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the already established Revaluation Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 13: A vote by a show of hands (53 for – 76 against) was in the negative on a motion made by Bob Brockmann and seconded by Elaine Levlocke to see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) for the purchase and installation of a Generator for the Town Office Building, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

A voice vote was in the affirmative on a motion made by Jim Hogancamp to limit discussion.

ARTICLE 14: A vote by a show of hands (66 for – 60 against) was in the affirmative on a motion made by Dan Cotter and seconded by Lester Fairbanks to see if the town will vote to raise and appropriate the sum Twenty Three Thousand Dollars (\$23,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 15: A voice vote was in the negative on a motion made by Jon McKeon and seconded by Lester Fairbanks to see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 16: A voice vote was in the affirmative on a motion made by Bob Brockmann and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Thirty Two Thousand Five Hundred Dollars (\$32,500) for the purchase of a police cruiser and switchover costs, and authorize the withdrawal of up to Thirty Two Thousand Five Hundred Dollars (\$32,500) from the Police Cruiser Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 17: A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by Lester Fairbanks to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to purchase a new Police Cruiser Mounted Video System, and authorize the withdrawal of up to Five Thousand Dollars (\$5,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 18: A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purchase of Ballistic Vests for the Police Department and authorize the withdrawal of up to Five Thousand Dollars (\$5,000) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 19: A voice vote was in the affirmative on a motion made by Bob Brockmann and seconded by Bill Bucknell to see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) for computer upgrades at the Police Department and authorize the withdrawal of up to One Thousand Five Hundred Dollars (\$1,500) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 20: A vote by a show of hands (73 for – “not many” against) was in the affirmative on a motion made by Dan Cotter and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Library Building Maintenance Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 21: A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the already established Library Technology Migration Expendable Trust Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 22: A voice vote was in the affirmative on a motion made by Bob Brockmann and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) for Painting the exterior of the Library Building and authorize the withdrawal of up to Six Thousand Dollars (\$6,000) from the Library Building Maintenance Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 23: A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by Merrill Yeaw to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to the already established Wildland Fire Suppression Expendable Trust Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 24: A motion was made by Jon McKeon and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to Replace the Failing Septic System at Wares Grove, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).
(Recommended by the Selectmen) (Recommended by the Budget Committee)

A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by John Zannotti to amend the amount to Forty Three Thousand Five Hundred Dollars (\$43,500).

A voice vote was in the affirmative to limit debate.

Article 24 is adopted as amended by voice vote.

ARTICLE 25: A voice vote was in the affirmative on a motion made by Bob Brockmann and seconded by Susan Newcomer to see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Wares Grove Recreation Facility Enhancement Capital Reserve Fund for the purpose of providing at Wares Grove Beach a near regulation size basketball court, constructing a children’s play structure and to improve the picnic area and to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to be placed in this fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 26: A voice vote was in the affirmative on a motion made by Dan Cotter and seconded by Gary Winn to see if the Town will vote to raise and appropriate the sum of Two Thousand Five

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

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

ARTICLE 27: A voice vote was in the affirmative on a motion made by Jon McKeon and seconded by Merrill Yeaw to see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Cemetery Mower Replacement Expendable Trust Fund, or act in any way related thereto.

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

A voice vote in the affirmative was made on a motion made by Moderator Bentley to save time and have a vote for Articles 28 through 33.

A voice vote in the affirmative was made to amend the above motion to not include Article 28.

ARTICLE 28: A voice vote was in the affirmative on a motion made by Gary Winn and seconded by Susan Newcomer to see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Four Hundred and Twenty Four Dollars (\$22,424) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

Chesterfield Senior Meals program	300
Home Health, Meals on Wheels and Age in Motion	8,105
Monadnock Family Services/Mental Health	4,729
Community Kitchen	6,500
Youth Services	140
Southwestern Community Services	1,700
Visiting Nurse Association & Hospice	500
Samaritans	250
Drop In Center	200

TOTAL 22,424

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

A voice vote in the affirmative was made on a motion made by Moderator Bentley to save time and have a vote for Articles 29 through 32.

A voice vote was in the affirmative on a motion made by Susan Newcomer and seconded by Dan Cotter to see if the Town will adopt Articles 29 through 32 as written below.

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

David and Paula Rilling Friedsam Cemetery Lots 122 A+B	\$ 450.00
Stephen Fletcher Cemetery West Cemetery Lot 114E A1	\$ 225.00
Tammy Solomon Friedsam Cemetery Lots 51 A+B	\$ 450.00
Arlene Wright Friedsam Cemetery Lots 52 A+B	\$ 450.00

ARTICLE 30: To see if the Town will vote to discontinue the Library Copier Expendable Trust Fund created in 2006. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.

ARTICLE 31: To see if the Town will vote to discontinue the Highway Fuel Tank Replacement Capital Reserve Fund created in 2006. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.

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

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

The moderator declared the meeting adjourned at 10:00 pm.

The ballots cast under Articles 1 and 2 were counted.

Number of names on the checklist 2771
Number of votes cast 303

ARTICLE 1:	VOTES
Moderator for Three Years Michael Bentley	280*
Selectman for Three Years Clifford Emery	210*
Tax Collector for One Year Elizabeth Benjamin	287*
Town Clerk for Three Years Tammy Rudolph	288*
Treasurer for One Year Edward Cheever	287*
Supervisor of the Checklist for Three Years John Hudachek	279*
Trustee of the Trust Funds for Three Years Jane Perham	4
Budget Committee for Three Years Elliot Rowsey	229*
Bayard Tracy	236*
William Bucknell	230*
Cemetery Commission for Three Years Rick Johnston	261*

David Smith	10*
Library Trustee for Three Years	
Erika Laskowski	38*
Andrew Mueller	38*

*declared elected

ARTICLE 2:

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

Amend Appendix A **Definition of Setback, Front** to read:

The setback as measured from any property line abutting a road.

[Recommended by Planning Board]

Yes 225 No 60

2.) Are you in favor of the adoption of the Amendment #2 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

To add a new subsection to 207.4 REQUIREMENTS APPLICABLE TO ALL USE DISTRICTS, Driveways. The new subsection will read as follows:

C. Shared driveways are allowed for a maximum of two conforming lots. Such access and maintenance agreements shall be deeded on both lots. Shared driveways may cross side setbacks.

[Recommended by Planning Board]

Yes 227 No 63

3.) Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Zoning Ordinances as follows:

To amend Section 403.4, MULTIPLE FAMILY DWELLINGS, Dwellings Units per Building to read: No building shall contain more than five (5) dwelling units.

This amendment changes the number of dwelling units allowed from the current four (4) dwelling units per building.

[Recommended by Planning Board]

Yes 187 No 109

Respectfully submitted,

Tammy R. Rudolph
Town Clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED

March 10, 2009

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

Jon McKeon
Bob Brockmann
Cliff Emery
BOARD OF SELECTMEN

GENERAL GOVERNMENT:

Executive	\$	134,332
Election, Registration & Vital Stats.		49,133
Financial Administration		56,778
Revaluation		0
Legal Expense		25,000
Personnel Administration		354,500
Planning and Zoning		22,920
General Government Buildings		34,825
Cemeteries		46,407
Insurance		61,000
Advertising & Regional Association		4,149

PUBLIC SAFETY:

Police		363,945
Police Reimbursable Detail		25,000
Ambulance		52,600
Code Enforcement		33,322
Emergency Management		28,000
Other Public Safety (Forest Fires)		6,000

HIGHWAYS AND STREETS:

Highways & Streets		731,743
Street Lighting		22,000

SANITATION:

Administration		255,566
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HEALTH:

Health Officer		1,925
Animal Control		1,900
Health Agencies and Hospitals		22,724

WELFARE:

Direct Assistance		25,000
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CULTURE AND RECREATION:

Parks and Recreation		67,306
Library		121,723
Patriotic Purposes		500

CONSERVATION:

Commission Operating Budget 4,100

DEBT SERVICE:

Principal - Long Term Bonds & Notes 160,000

Interest - Long Term Bonds & Notes 99,200

Interest on TANS 100

CAPITAL OUTLAY:

Machines, Vehicles & Equipment 190,000

Buildings 11,500

Improvements Other Than Buildings 425,545

OPERATING TRANSFERS OUT:

To Capital Reserve Funds 81,000

To Expendable Trust Funds 10,000

TOTAL APPROPRIATIONS: \$ 3,529,743

NET ASSESSED VALUATION: 555,574,552

TOTAL PROPERTY TAX COMMITMENT 10,347,221

TAX RATE PER THOUSAND OF VALUATION:

Municipal 3.17

County 2.85

School (local) 9.95

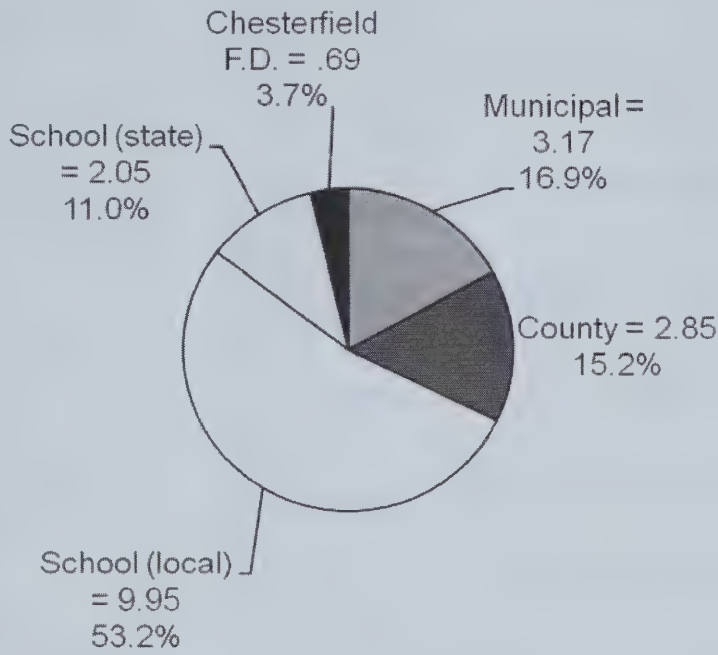
School (state) 2.05

TOTAL 18.02

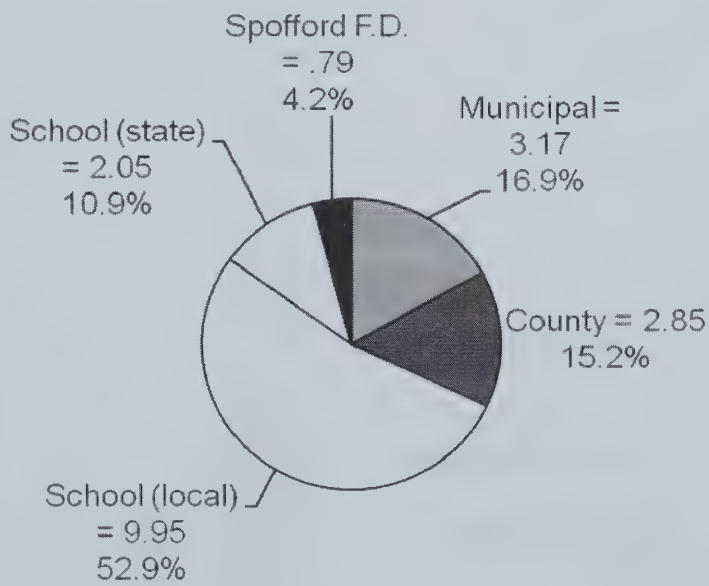
Spofford Fire District 0.79 **TOTAL = 18.81**

Chesterfield Fire Department 0.69 **TOTAL = 18.71**

Chesterfield/W. Chesterfield
Tax Rate = 18.71
2009



Spofford
Tax Rate = 18.81
2009



COMPARATIVE STATEMENT OF EXPENSES - 2009

ITEMS	09 Approp.	Expended	Unexpended (Overdraft)
Executive	134,332	117,439	16,893
Elections/Registration/Vital Statistics	49,133	47,286	1,847
Financial Administration	56,778	59,105	(2,327)
Legal	25,000	21,882	3,118
Personnel Administration	354,500	345,419	9,081
Planning Board	15,950	11,637	4,313
Zoning Board	6,970	3,145	3,825
General Government Buildings	34,825	36,231	(1,406)
Cemeteries	46,407	45,891	516
General Insurance	61,000	53,029	7,971
Regional Association	4,149	4,149	0
Police	363,945	355,247	8,698
Police Reimbursable Detail	25,000	6,417	18,583
Ambulance	52,600	59,609	(7,009)
Code Enforcement	33,322	27,541	5,781
OEM/Emergency Management	28,000	18,140	9,860
Forest Fires	6,000	2,534	3,466
Highways & Streets	731,743	691,401	40,342
Street Lighting	22,000	21,320	680
Solid Waste	255,566	225,659	29,907
Health Officer	1,925	2,175	(250)
Animal Control	1,900	303	1,597
Hepatitis B Shots	300	0	300
General Assistance	25,000	11,249	13,751
Parks & Recreation	67,306	65,331	1,975
Library	121,723	114,777	6,946
Patriotic Purposes	500	327	173
Conservation Commission	4,100	2,834	1,266
Debt Service	259,300	259,152	148
Resurfacing	289,925	276,432	13,493
35000 GVW Highway Truck	146,000	141,207	4,793
PD Computer upgrade	1,500	1,465	35
PD In-car video	5,000	4,800	200
PD Cruiser purchase	32,500	32,356	144
PD Ballistic Vests	5,000	4,677	323
Highway Garage Fire Alarm System	5,500	4,000	1,500
Paint exterior Library	6,000	5,526	474
Old Chesterfield Rd fire pond culvert	92,120	57,749	34,371
Wares Grove septic system replacement	43,500	43,500	0
Home Health/M.O.W.	8,105	7,505	600
Monadnock Fam. Serv./Mental Health	4,729	4,729	0
Keene Community Kitchen	6,500	6,500	0
Youth Services	140	140	0

COMPARATIVE STATEMENT OF EXPENSES - 2009

Chesterfield Senior Meals	300	300	0
Southwestern Community Services	1,700	1,700	0
Samaritans	250	250	0
Visiting Nurse Association & Hospice	500	500	0
Drop In Center	200	200	0
Wildland Fire Suppression Exp Trust	3,000	3,000	0
Cemetery Truck Replace. Exp Trust	2,500	2,500	0
Cemetery Mower Replace. Exp Trust	2,500	2,500	0
Library Tech Migration Exp Trust	2,000	2,000	0
Library Building Maintenance CRF	5,000	5,000	0
Highway Heavy Equipment CRF	50,000	50,000	0
Police Cruiser CRF	23,000	23,000	0
WG Recreation Facility CRF	3,000	3,000	0
TOTALS	3,529,743	3,293,765	235,978

Liabilities to Carry Over - 2009		Excess Appropriations:	235,978
Old Chesterfield Rd fire pond culvert	34,370	Liabilities to Carry Over	(34,370)
Revenues Received:	1,686,737	Revenues In Excess of Est	(28,018)
Revised Estimated Revenues:	1,714,755		
Revenues In Excess of Estimate:	(28,018)	Balance:	173,590

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

STATEMENT OF ESTIMATED AND ACTUAL REVENUES FOR 2009

<u>SOURCE</u>	<u>ESTIMATED</u> (Oct. 2009)	<u>ACTUAL</u>
TAXES		
Land Use Change Tax	0	0
Timber/Yield Tax	10,000	6,923
Payment in Lieu of Taxes	9,500	9,500
Interest & Penalties on Taxes	45,000	36,393
Excavation Tax	1,200	1,255
LICENSES, PERMITS & FEES		
Business Licenses & Permits	200	200
Motor Vehicle Permit Fees	700,000	690,275
Building Permits	17,000	16,325
Other Licenses, Permits & Fees	15,000	15,132
FROM FEDERAL GOVERNMENT	100,000	105,284
FROM STATE		
Shared Revenues	0	0
Meals & Rooms Tax Distribution	167,846	167,846
Highway Block Grant	136,275	136,275
State & Fed. Forest Land Reimb.	6,068	6,068
Other	67,000	57,156
FROM OTHER GOVERNMENTS	20,900	20,900
CHARGES FOR SERVICES		
Income From Departments	40,000	39,989
Other Charges: Parks & Rec	61,000	62,366
MISCELLANEOUS REVENUES		
Sale of Municipal Property	12,000	12,153
Interest on Investments	20,000	16,680
Other	30,000	26,805
INTERFUND OPERATING TRANSFERS IN		
From Capital Reserve Funds	234,766	215,046
From Expendable Trusts & Agency Funds	9,000	14,770
Transfers from Conservation Funds	12,000	17,500
TOTALS	1,714,755	1,674,841

Statement of Bonded Debt - 2009

Town Office/Police Station Bond

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

New Hampshire Municipal Bond Bank

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

SCHEDULE OF TOWN PROPERTY

(As of April 1, 2009)

GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A04	Land	63,900
4-A05	Highway Garage & Recycling Center	629,400
5D-B35	North Shore L&B	557,200
5M-A11	Wares Grove L&B	1,124,800
12-B01	Friedsam Forest	230,200
12-B03	Friedsam Memorial Park	186,900
12B-B04	Library L&B	701,300
12B-B05	Town Hall & Friedsam Building	574,800
12B-C08	Town Office/Police Station	1,089,200
12B-C09	Former Town Office L&B	862,700
24-A01	James O'Neil Sr. Forest	41,600
24-A02	James O'Neil Sr. Forest	28,200
24-A04	James O'Neil Sr. Forest	125,900

LANDS & BUILDINGS ACQUIRED BY TAX COLLECTOR'S DEED:

2B-B17	Poocham Rd	1.56 acres	81,100
5E-D5& 6	Pine St.	7,670 sf	17,000
5E-D12&13	Pine St.	6.78 acres	77,800
5E-D19	N. Shore Rd.	12,231 sf	39,000
5E-D22	Pierce St.	16,406 sf	34,600
5K-A04	Off Canal St.	1,800 sf	73,800
8-C03	Off Rte. 9	3.00 acres	51,900
8-C23	Off Forestview Drive	8.00 acres	12,200
10B-A2	400 Route 9A	1.37 acres	135,000
11A-B06	Old Chesterfield Rd.	7,313 sf	27,100
11A-B07	Old Chesterfield Rd.	10,000 sf	28,100
13B-A12	Main St.	8,750 sf	13,800
14B-C1	Route 9	12,750 sf	14,500
14B-C2	Route 9	9,435 sf	14,000
14C-C15	Mountain Road	8,000 sf	19,100
14C-C16	Mountain Road	7,000 sf	18,900
15-A15.4	Gulf Rd.	5.00 acres	54,900
18A-B13	Access Road	6.70 acres	8,000
18A-B14	Access Road	5.80 acres	7,000
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	39,400
21-A03.1	Winchester Rd.	4.75 acres	27,800
25-A12	Gulf Road	5.10 acres	69,800

OTHER PROPERTIES:

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

Total: 7,836,100

REPORT OF THE TOWN CLERK

FOR THE YEAR 2009

**RECEIPTS
AS OF DECEMBER 31, 2009**

Dog Licenses

800 Issued 2009	\$	4,318.00	\$	4,318.00
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Vehicle permits	\$	702,169.97		
Boat permits	\$	-		
Vital records	\$	428.00		
Marriage License	\$	760.00		
Civil Union License	\$	38.00		
Civil forfeiture fines	\$	825.00		
Filing fees	\$	-		
Returned check fee	\$	-		
Copies of Checklist fee	\$	-		
Notary fee	\$	115.00		
	\$	704,335.97	\$	704,335.97

Total Receipts \$ 708,653.97

PAYMENTS

Paid to Treasurer		
Dog Licenses	\$	4,318.00
Vehicle permits	\$	702,169.97
Boat permits	\$	-
Vital records	\$	428.00
Marriage License	\$	760.00
Civil Union License	\$	38.00
Civil forfeiture fines	\$	825.00
Filing fees	\$	-
Returned check fee	\$	-
Copies of Checklist fee	\$	-
Notary fee	\$	115.00
	\$	708,653.97

Total Payments \$ 708,653.97

**TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 2009**

Uncollected Taxes Beginning of Year	Levy for Year of this Report	2008	2007	2006 + prior
Property Taxes	XXXXXX	554,831.98		
Land Use Change	XXXXXX	1,260.00	3,500.00	775.00
Yield Taxes	XXXXXX	3,129.54	656.82	
ExcavationTax @.02/yd	XXXXXX			
Utility Charges	XXXXXX			

Taxes Committed This Year:		
Property Taxes	10,302,035.00	
Land Use Change	3,500.00	
Yield Taxes	7,094.70	
ExcavationTax @.02/yd	1,254.50	
Utility Charges	46,888.00	
Other Charges		

Overpayment:				
Property Taxes				
Land Use Change				
Yield Taxes				
Interest - Late Tax property	4,586.24	15,894.10		
Interest - Land Use Change Tax		103.45		
Interest - Yield Tax		84.86	178.80	

TOTAL DEBITS	10,365,358.44	575,303.93	4,335.62	775.00
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Remitted to Treasurer	Levy for Year of this Report	2008	2007	2006 + prior
Property Taxes	9,766,195.23	397,812.75		
Land Use Change		1,260.00		
Yield Taxes	5,606.94	3,129.54	656.82	
Interest	4,586.24	15,894.10		
Penalties - costs not liened				
Excavation Tax @ \$.02/yd	1,254.50			
Utility Charges				
Conversion to Lien		157,008.23		
Interest Land Use Change Tax		103.45		
Interest yield tax		84.86	178.80	
Costs not liened				
Discounts Allowed:				

Abatements Made:				
Property Taxes	2.78	11.00		
Yield	990.95			
Land Use Change			3,500.00	775.00
Uncollected Taxes End of Year				
Property Taxes	582,724.99			
Land Use Change	3,500.00			
Yield Taxes	496.81			
TOTAL CREDITS	10,365,358.44	575,303.93	4,335.62	775.00

TAX COLLECTOR'S REPORT FOR CHESTERFIELD

DEBITS

	Last Year's Levy	Prior Levies		
	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005 & Prior</u>
Unredeemed Liens Balance				
At Beginning of Fiscal Year:		74,625.73	30,369.14	61,014.36
Liens Executed				
During Fiscal Year:	169,547.65			
Interest & Cost Collected				
(AFTER LIEN EXECUTION)	3,455.23	4,544.95	7,221.68	
Unredeemed Cost Balance				
TOTAL DEBITS	\$173,002.88	\$79,170.68	\$37,590.82	\$61,014.36

Credits

Remitted to Treasurer:	Last Year's Levy	Prior Levies		
	<u>2008</u>	<u>2007</u>	<u>2006</u>	<u>2005 & Prior</u>
Redemptions	55,377.22	22,798.13	23,412.36	
Interest & Costs Collected				
(After Lien Execution)	2,779.23	4,718.11	7,205.18	
Unredeemed Cost Balance				
Abatements of Unredeemed Taxes	26.00		42.00	
Liens Deeded to Municipality				
Unredeemed Liens Balance				
End of Year	114,820.43	51,654.44	6,931.28	61,014.36
TOTAL CREDITS	\$173,002.88	\$79,170.68	\$37,590.82	\$61,014.36

**TOWN OF CHESTERFIELD
TREASURERS REPORT**

FISCAL YEAR 2009

BEGINNING BALANCE FISCAL YEAR 2009 **3,474,172.33**

REVENUE FROM TAXES

Property Taxes	10,164,095.76	
Redemptions	101,587.71	
Land Use Change Tax	1,363.45	
Yield Tax	6,922.96	
Payment in Lieu of Taxes	9,500.00	
Excavation Tax	1,254.50	
Overpayments	14,927.57	
Penalties & Interest	36,392.81	
TOTAL REVENUE FROM TAXES		10,336,044.76

REVENUE FROM LICENSES, PERMITS & FEES

Business Licenses & Permits	200.00	
Motor Vehicle Permits, Fees & Overpayments	702,169.97	
Building Permits & Renewals	16,325.45	
Other Licenses, Permits & Fees	15,132.09	
TOTAL REVENUE FROM LICENSES, PERMITS & FEES		733,827.51

REVENUE FROM FEDERAL GOVERNMENT

Federal Grants	105,284.38	
TOTAL REVENUE FROM FEDERAL GOVERNMENT		105,284.38

REVENUE FROM THE STATE OF N.H.

Shared Revenue – Block Grants	-	
Room and Meals	167,846.46	
Highway Block Grants	136,274.97	
Forest Land Grants & Reimb.	6,067.86	
Emergency Management Grants	47,750.06	
All Hazard Planning Grant	-	
Misc State Grants	9,406.00	
TOTAL REVENUE FROM THE STATE OF N.H.		367,345.35

REVENUE FROM OTHER GOVERNMENTS

Chesterfield Fire Precinct	20,900.00	
TOTAL REVENUE FROM OTHER GOVERNMENTS		20,900.00

REVENUE FROM DEPARTMENT SERVICES

Police Department	9,011.98
Planning & Zoning Boards	3,934.57
Highway Department	75.00
Cemetery Commission	2,800.00
Recycling Center	24,088.25
Recreational Services	62,365.69
Miscellaneous Department Revenue	80.00

TOTAL REVENUE FROM DEPT. SERVICES **102,355.49**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	12,153.00
Interest on Investments	16,680.02
Rents	1,646.00
Fines and Forfeits	2,545.00
Insurance Payments, Dividends & Reimb.	167.65
Cemetery Trust Funds	1,000.00

TOTAL REVENUE FROM MISC. SOURCES **34,191.67**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	1,535.14
Reimbursements	19,911.47
Return of Appropriations - Library	-
Revenue Adjustments	7,251.45

TOTAL REVENUE FROM OTHER MISC. SOURCES **28,698.06**

INTERFUND OPERATING TRANSFERS IN

Transfers from Conservation Fund	17,500.00
Transfers from Capital Reserves	215,046.24
Transfers from Expendable Trusts	6,627.72
Transfers from Trust Funds	8,141.94

TOTAL REVENUE FROM INTERFUND TRANSFERS **247,315.90**

TOTAL FUNDS AVAILABLE – FISCAL YEAR 2009 **15,450,135.45**

TOTAL DISBURSEMENTS – FISCAL YEAR 2009 **(12,424,229.80)**

ENDING BALANCE – FISCAL YEAR 2009 **3,025,905.65**

TOWN OF CHESTERFIELD
CONSERVATION COMMISSION ACCOUNTS
FISCAL YEAR 2009

SAVINGS ACCOUNT #603008713

Balance 01/01/09	878.21
Earned Interest	1.72
Transferred to CD	(379.82)

BALANCE **500.11**

CD #605015809

Balance 01/01/09	199,488.82
Earned Interest	6,918.77
Town of Chesterfield (LUC)	1,363.45
Savings Transfer	379.82
Withdrawal - 2009 expenses	(17,500.00)

BALANCE **190,650.86**

PARKS AND RECREATION REVOLVING FUND

FISCAL YEAR 2009

ACCT # 2900004713

Opening balance 01/01/09	1,164.79
Deposits through 12/31/09	3,807.00
Expenses paid through 12/31/09	(3,811.86)

BALANCE **1,159.93**

PLANNING BOARD ESCROW ACCOUNT

FISCAL YEAR 2009

ACCT # 2900007038

Opening balance 12/22/09	3,263.00
No activity in 2009	

3,263.00

INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen
Town of Chesterfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Chesterfield, New Hampshire (the Town) as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express opinions on these financial statements based on our audit.

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Chesterfield, New Hampshire as of December 31, 2008 and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-v and 19-20, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

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

Vachon, Clukay & Co. PC

August 19, 2009

DETAILED STATEMENT OF RECEIPTS 2009

ACCT #	SOURCE	2009 REC'D	
	TAXES:		
3120	Land Use Change Tax	1,363	
3185	Timber/Yield Taxes	6,923	
3186	Payment in Lieu of Taxes	9,500	
3187	Excavation Tax	1,255	
3190	Interest & Penalties on Taxes	36,393	
			\$55,434
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	200	
3220	Motor Vehicle Permit Fees	690,275	
	State Reg Fees - Town Clerk	11,895	
3230	Building Permits	16,325	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,318	
	Marriage Licenses	798	
	Vital Records	428	
	Misc Town Clerk Fees	4,166	
	Boat Registrations	4,887	
	Pistol Permits	535	
			\$733,827
	FROM FEDERAL GOVERNMENT:		
3319	2008 Ice Storm	61,784	
	Wares Grove Septic project	43,500	
			\$105,284
	FROM STATE:		
3351	Shared Revenues	0	
3352	Meals & Rooms Tax Distribution	167,846	
3353	Highway Block Grant	136,275	
3356	Forest Land Reimbursement	6,068	
3359	Other:		
	Emergency Management & Civil Defense	47,750	
	Misc. State Grants	9,406	
			\$367,345
	FROM OTHER GOVERNMENTS		
3379	Fire Department Transfers	5,000	
	Fire Department Bond Payment	15,900	
			\$20,900
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	625	
	Discovery Reports	165	
	Reimbursable Details	7,948	
	Witness Fees	274	

DETAILED STATEMENT OF RECEIPTS 2009

	Misc. Police Revenue	0	
	Planning Board	2,490	
	Zoning Board	1,444	
	Highway Department Revenue	75	
	Cemetery/Burials	2,800	
	Misc Department Revenue	80	
3404	Solid Waste/Recycling Fees		
	Refuse - Commercial	3,939	
	Refuse - Landfill	20,149	
3409	Parks & Rec/Admissions, etc	62,366	
			\$102,355
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	12,153	
3502	Interest on Investments	16,680	
3503	Rents	1,646	
3504	Court Fines	1,250	
	Parking Fines	285	
	Code Enforcement Fines	50	
	Town Clerk Fines & Forfeitures	825	
	Tax Collector - Misc Charges	135	
3506	Workers Comp. Dividends/Reimb	136	
	Property/Liability Ins Reimb	32	
3509	Copies	1,098	
	Sales	351	
	Refunds	86	
	Misc. Outside Reimbursements	107	
	Engineering Reimbursements	2,000	
	Forest Fire Reimbursements	1,317	
	Utilities Reimbursements	5,308	
	Public Works Reimbursements	3,888	
	Legal Reimbursements	200	
	Reimbursements - Court Ordered	7,091	
	Return of Appropriation	4,363	
			\$59,001
3912-16	TRANSFERS IN:		
	From Capital Reserve Funds	215,046	
	From Expendable Trust Funds	6,628	
	From Cemetery Trust Funds	7,805	
	From Other Trust Funds	337	
	Transfer From Conservation Fund	17,500	
			\$247,316
	TOTAL REVENUES AND CREDITS		\$1,691,462

Detailed Statement of Expenditures 2009

Executive/General Government

Selectmen's Salary	8,802	
Meetings & Conferences	1,379	
Mileage	107	
General Services	3,230	
Tax Map Updating	1,000	
Technical Assistance	200	
Telephone	2,251	
Advertising	2,605	
Printing Town Rept/Inv. Bks	3,231	
Dues	3,151	
Selectmen's Expense	1,075	
Safety Committee Expense	0	
Office Supplies	3,875	
Postage	1,706	
Town Car Maintenance	557	
Office Equipment	50	
Equipment Repairs	166	
Computer Equipment	1,701	
Town Administrator Salary	49,744	
Selectmen's Secretary	28,403	
Supervisor of Checklist	596	
Trustees of Trust Funds	3,611	
Trustees Expense	0	
Homeland Security Grants	0	
		\$117,440

Elections, Regs,Vital Stats

Town Clerk Salary	27,183	
Motor Vehicle	8,270	
Town Clerk Misc Fees	4,253	
Deputy Town Clerk	2,504	
Town Clerk Telephone	438	
Vital Records - State	1,437	
Dog Licenses - State	1,799	
Election Payroll	767	
Election Supplies	0	
Election Meals	169	
Election Ballots	7	
Election Advertising	460	
		\$47,287

Financial Administration

Bookkeeper Salary	2,796	
CPA Services	9,000	
Property Appraisal	11,676	
Deputy Tax Collector Salary	4,494	
Tax Collector Fees	1,701	
Tax Collector Salary	11,825	
Tax Collector Expense	5,280	
Tax Collector Telephone	448	
Treasurer Salary	9,578	
Deputy Treasurer	425	
Treasurer's Expense	807	
Budget Committee Secretary	1,075	
		\$59,105

Legal	21,882	
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Detailed Statement of Expenditures 2009

\$21,882

Personnel Administration

Health Insurance	190,590
Life Insurance/Long Term Disability	7,195
Dental Insurance	14,518
FICA/Medicare	56,471
Employees Retirement	43,587
PD Retirement	32,529
Unemployment Compensation	529
Employee Bonus	0

\$345,419

Planning Board

Part-time Secretary	6,662
Technical Assistance	2,000
Services	78
Printing	13
Meetings & Conferences	40
Office Supplies	174
Advertising	1,347
Secretary Expense	6
Postage	1,318

\$11,638

Zoning Board

Part-time Secretary	1,433
General Supplies	114
Meetings & Conferences	152
Advertising	679
Secretary's Expense	0
Postage	767

\$3,145

General Government Buildings

Janitor	3,154
Electricity	5,215
Fuel Oil	10,497
Repairs & Maintenance	12,480
Supplies	568
Lawn Care	3,816
Alarm Contract	500

\$36,230

Cemeteries

Full-time Salaries	11,831
Part-time Salaries	18,863
Subcontract	1,940
Full-time Overtime	0
Lot Repurchase	0
Admin Expense	677
Meetings & Conferences	0
Transportation	2,687
Electricity	289
Dues	20
Supplies	3,363
Materials & Equipment	1,576
Equipment Maintenance	257
Maintenance	1,386

Detailed Statement of Expenditures 2009

Stone Repair	3,000	\$45,889
General Insurance	53,029	\$53,029
SWRPC Regional Association	4,149	\$4,149
Police		
Chief Salary	56,203	
Full time Salaries	179,680	
Regional Prosecutor	19,548	
Salaries- P/T	8,849	
Fulltime Overtime	9,069	
Uniforms	1,353	
Uniform Cleaning	453	
Telephone	4,271	
Fleet Maintenance	5,694	
Vehicle Supplies	14	
Printing	176	
Dues & Subscriptions	245	
Office Supplies	1,920	
Investigations	5,142	
Postage	354	
Gas & Oil	9,957	
Building Maintenance	800	
Building Supplies	190	
Office Equipment	548	
Office Equip. Repair	9,955	
FT/Court	965	
PT/Court	0	
Community Policing	0	
Meetings/Conferences	157	
Training	406	
Officer Certification	66	
Secretary	28,914	
Janitor	856	
Electricity	3,705	
Fuel Oil	2,024	
Equipment Purchase	653	
Equipment Maintenance	3,080	\$355,247
Police Reimbursable Detail	6,417	\$6,417
Ambulance	59,609	\$59,609
Code Enforcement		
Code Enforcement Salary	26,054	
Meetings & Conferences	325	
Mileage	527	
Telephone	11	
Dues	150	
Supplies	475	\$27,542
OEM/Emergency Management		
Administration/Training	870	

Detailed Statement of Expenditures 2009

Secretarial	1,000	
Travel	382	
Telephone	556	
Supplies/Misc.	107	
Maintenance/Repairs	350	
Equipment	2,054	
RERP/NH		
Planning & Admin	3,000	
Drill & Exercise	3,236	
Training	559	
Miscellaneous	452	
Current Expenses	4,331	
Replacement Equipment	1,002	
All Hazards Planning	240	\$18,139
Forest Fires		
Forest Fires/Training	1,724	
Vehicle Maintenance	810	\$2,534
Highway		
PW Director Salary	0	
Meetings & Conferences	1,288	
Mileage	0	
Uniforms	3,215	
Telephone	1,266	
Electricity	4,329	
Spofford Dam	750	
Dues	50	
Supplies & Safety Req.	3,234	
Building Maintenance	8,805	
Contracted Services	4,044	
Equipment Repair (small)	1,102	
Rented Equipment	5,442	
Parts/Supplies/Edges	29,376	
Asphalt	17,160	
Gas,Oil,Diesel	47,094	
Sm. Equipment Purchase	4,185	
Repair & Upkeep (large)	98,158	
Miscellaneous	1,816	
Salaries - F/T	236,214	
Salaries - P/T	16,973	
Full Time Overtime	34,405	
Part Time Overtime	65	
Delins, Posts & Signs	1,767	
Chloride	0	
Culverts, Blocks & Covers	3,015	
Sand & Gravel	94,731	
Salt	72,919	\$691,403
Street Lighting	21,320	\$21,320
Solid Waste Department		
Full Time Salaries	74,044	

Detailed Statement of Expenditures 2009

Part Time Salaries	7,685	
Full Time Overtime	33	
Part Time Overtime	119	
Meetings and Conferences	1,074	
Uniforms	947	
Telephone	884	
Electricity	1,377	
Safety & Supplies	1,165	
Office Supplies	383	
Fuel	952	
Miscellaneous	364	
Building Maintenance	5,094	
Equipment Repair	1,878	
Tipping Fees	105,915	
Contracted Services	23,742	
		\$225,656
Health Officer		
Health Officer Salary	1,831	
Mileage	19	
Dues	25	
Supplies	35	
Miscellaneous Expense	265	
		\$2,175
Animal Control		
Salary	0	
Equipment Purchase	0	
Supplies	293	
Animal Containment	10	
TOTAL ANIMAL CONTROL		\$303
Other Health (Hepatitis B Shots)	0	
		\$0
General Assistance	11,249	
		\$11,249
Parks and Recreation		
COMMISSION		
Commission Treasurer	1,327	
Director Salary	8,442	
Recertification	143	
Mileage	500	
Advertising	0	
Water Testing	540	
Building Maintenance	2,908	
Portable Toilets	0	
Tennis Court	0	
Supplies	176	
T-shirts	300	
Miscellaneous	0	
SUMMER PROGRAM		
Prog. Salaries	7,025	
Recreation Coord.	2,795	
Prog Materials	1,497	
WARES GROVE		
Salaries	21,745	
Telephone	226	

Detailed Statement of Expenditures 2009

Electricity	1,349	
Maintenance	1,593	
Supplies	1,747	
Concession Supplies	7,119	
Plumbing/Pumping	178	
Sand	150	
Rubbish Removal	1,292	
Fencing	0	
New Equipment	1,067	
NORTH SHORE		
Salaries	697	
Electricity	224	
Maintenance	307	
Supplies	737	
Septic	805	
Sand	0	
Rubbish Removal	0	
New Equipment	442	
		\$65,331
Library		
Director	32,662	
Staff/Custodian	29,805	
Bookkeeper	569	
FICA/Medicare	4,755	
Retirement Contribution	2,925	
Bonus	0	
Workman's Comp	136	
Health Insurance	7,138	
Mileage	497	
Education/Dues	630	
Books/Media	17,883	
Supplies	3,335	
Postage	210	
Utilities-Telephone	837	
Utilities-Electricity	3,266	
Utilities-Fuel	2,374	
Fire Alarm System/Security	250	
Maintenance Building/Grounds	2,486	
Equipment Maintenance	400	
Furniture/Equipment	70	
Property & Liability Insurance	1,344	
Internet Access	831	
Computer Tech Support	2,248	
Computer Equipment	250	
Miscellaneous	223	
		\$115,124
Patriotic Purposes	327	
		\$327
Conservation Commission		
Secretary Salary	1,042	
Contracted Services	0	
Supplies & Signs	732	
Dues	225	
Meetings/Conferences	0	
Postage	385	
Equipment Maintenance	253	
Miscellaneous	196	

Detailed Statement of Expenditures 2009

\$2,833

Debt Service

Principal Bond/Note	160,000
Interest Bond/Note	99,152
Interest Temporary Loans	0

\$259,152

Capital Outlay/Warrant Articles

Resurfacing	276,432
35000 GVW Highway Truck	141,207
Highway Garage Fire Alarm System	4,000
PD Ballistic Vests	4,677
PD Computer Upgrade	1,465
PD In-Car Video	4,800
PD Cruiser purchase	32,356
Paint Exterior Library	5,526
Old Chesterfield Rd Fire Pond Culvert	57,749
Wares Grove Septic System Replacement	43,500
Home Health/M.O.W./Age In Motion	7,505
Monadnock Fam. Serv./Mental Health	4,729
Keene Community Kitchen	6,500
Youth Services	140
Chesterfield Senior Meals	300
Southwestern Community Services	1,700
Samaritans	250
Visiting Nurse Alliance	500
Drop In Center	200

\$593,536

Capital Reserves & Trust Payments

Wildland Fire Suppression Exp Trust	3,000
Cemetery Truck replacement Exp Trust	2,500
Cemetery Mower replacement Exp Trust	2,500
Library Tech Migration Exp Trust	2,000
Library Building Maintenance CRF	5,000
Wares Grove Recreation Facility CRF	3,000
Highway Heavy Equipment CRF	50,000
Police Cruiser CRF	23,000

\$91,000

Detailed Statement of Expenditures 2009

Unclassified		
Overpayments/Refunds, etc.	15,872	
Land Use Change	1,363	
Abatements	65,865	
Conservation Fund	17,500	
Cemetery Trust Funds	1,000	
Expendable Trust Expenditures	6,522	
Unanticipated Money RSA 31:95-b		
Citizens Corp	3,170	
Highway Stone Crushing	16,240	
Wares Grove Septic - ARRA funds	33,249	
Baldasaro restitution	7,091	
		\$167,872
Payments to Other Governments		
County Taxes	1,585,575	
Spofford Fire District	243,299	
Chesterfield Fire & Rescue Precinct	170,845	
School District	6,962,002	
		\$8,961,721
TOTAL PAYMENTS FOR ALL PURPOSES		\$12,423,703

Financial Statement	
Trustees of Trust Funds	
Town of Chesterfield	
January 1, 2009 through December 31, 2009	
Receipts:	
Balance January 1, 2009	\$ 14,693.94
New Funds and Additions	\$ 1,500.00
Capital Reserve Additions	\$ 171,500.00
Capital Reserve Withdrawals	\$ 270,334.09
Non Capital Reserve Additions	\$ 5,000.00
Non-Capital Reserve Withdrawals	\$ -
Expendable Trust Additions	\$ 36,875.00
Expendable Trust Withdrawals	
Trust Fund Investment Dividends	\$ 13,052.69
Total Receipts	\$ 512,955.72
Expenditures:	
New Funds Invested	\$ 214,875.00
Capital Reserves Paid Out	\$ 270,334.09
Non Capitol Reserves Paid Out	\$ -
Chesterfield Cemetery Commission:	
Cemetery Maintenance - investment dividends	\$ 7,805.42
Library Trustees	
Sallie Friedsam	\$ 33.65
Frank Hamilton	\$ 80.70
Etta Hubbard - general	\$ 561.28
Etta Hubbard	\$ 309.29
Beckley	\$ 74.44
Selectmen:	
Hamilton - Child Christmas	\$ 64.51
Hamilton Elderly	\$ 244.72
Home Health Services	\$ 336.52
E. Bonney Funds:	
School Fund	\$ 67.30
Grace Community Evangelical Free Church Fund	\$ 29.80
Friends Of Chesterfield School Scholarship	\$ 500.00
Vocational Scholarship	\$ 500.00
Chesterfield Scholars Fund	\$ 500.00
Winfred Chickering Scholarship Fund	\$ -
Balance on Hand 12/31/2009	\$ 16,639.00
Total Expenditure	\$ 512,955.74

Trustees of Trust Funds							
Town of Chesterfield							
Donors of New Funds and Additions for Year Ended December 31, 2009							
Friends of Chesterfield School PTA/Scholastic Award							
	Friends of Chesterfield School					\$ 500.00	\$ 500.00
Cemetery Plot							
	Friedsam - Donald and Elise Dyer					\$ 1,000.00	\$ 1,000.00
Total New Funds and Additions							\$ 1,500.00

Report of the Trust Funds of the Town of Chesterfield
December 31, 2009

Capital Reserve Funds

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invested	Balance Beginning Year	New Funds	Gain or Loss	Withdrawals	Balance Year End
1994	Chesterfield School District	Renovate/Reconstruct	CRF	ONB	\$ 76,784.00	\$ 8,000.00	\$ 2,703.09	\$	\$ 79,487.09
2002	Chesterfield Fire & Rescue Precinct	Small Equip	CRF	ONB	\$ 53,426.74	\$	\$ 1,765.09	\$ 5,690.85	\$ 57,500.98
2003	Chesterfield Fire & Rescue Precinct	Heavy Equip	CRF	ONB	\$ 233,612.77	\$ 50,000.00	\$ 7,256.22	\$ 47,298.00	\$ 243,570.99
1989	Spoifford Fire District	Hvy Equip	CRF	ONB	\$ 193,210.56	\$ 27,000.00	\$ 6,508.83	\$	\$ 226,719.39
2000	Spoifford Fire District	Small Equip	CRF	ONB	\$ 26,166.79	\$ 10,500.00	\$ 881.16	\$ 1,299.00	\$ 36,238.95
2000	Spoifford Fire District	New Building	CRF	ONB	\$ 2,758.78	\$	\$ 93.79	\$	\$ 2,852.57
1986	Town of Chesterfield	Police Cruiser	CRF	ONB	\$ 24,587.83	\$ 23,000.00	\$ 822.15	\$ 32,356.00	\$ 16,053.98
1999	Town of Chesterfield	Police Dept Equip	CRF	ONB	\$ 21,599.40	\$	\$ 728.77	\$ 8,542.00	\$ 13,786.17
1959	Town of Chesterfield	Highway Equip	CRF	ONB	\$ 236,513.30	\$ 50,000.00	\$ 7,965.65	\$ 129,054.00	\$ 165,424.95
1989	Town of Chesterfield	Parks & Rec Bldg	CRF	ONB	\$ 7,639.11	\$	\$ 255.91	\$	\$ 7,895.02
1997	Town of Chesterfield	Parks & Rec Oldr Crtnstr	CRF	ONB	\$ 7,411.30	\$	\$ 201.30	\$	\$ 7,612.60
1994	Town of Chesterfield	Revaluation	CRF	ONB	\$ 62,710.18	\$	\$ 2,116.47	\$	\$ 64,826.65
2001	Town of Chesterfield	New Town Office Bldg	CRF	ONB	\$ 68,279.19	\$	\$ 2,244.89	\$	\$ 70,524.08
2003	Town of Chesterfield	Highway Fuel Tank Repl	CRF	ONB	\$ 2,211.48	\$	\$ 71.76	\$ 2,283.24	\$
2005	Town of Chesterfield	Roadways Constr	CRF	ONB	\$ 164,332.74	\$	\$ 5,410.74	\$ 37,285.00	\$ 132,458.48
2005	Town of Chesterfield	Trans Station Hvy Veh/Equip	CRF	ONB	\$ 42,675.06	\$	\$ 1,408.39	\$	\$ 44,083.45
2005	Town of Chesterfield	Library Maintenance	CRF	ONB	\$ 21,428.49	\$	\$ 5,708.03	\$ 5,526.00	\$ 21,610.52
2009	Town of Chesterfield	Ware's Grove Facility Enhancement	CRF	ONB	\$	\$ 3,000.00	\$	\$ 1,000.00	\$ 2,000.00
	Total				\$ 1,245,337.72	\$ 171,500.00	\$ 46,142.24	\$ 270,334.09	#####

Expendable Trusts

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invested	Balance Beginning Year	New Funds	Gain or Loss	Withdrawals	Balance End Year
1992	Chesterfield School District	HS/SpecEd	EX TRUST	ONB	\$ 181,953.60	\$	\$ 3,846.91	\$	\$ 185,800.51
2002	Town of Chesterfield	ROW Survey	EX TRUST	ONB	\$ 6,668.70	\$	\$ 225.06	\$	\$ 6,893.76
2002	Town of Chesterfield	OEM Emerg Prep	EX TRUST	ONB	\$ 640.69	\$	\$ 1.28	\$	\$ 641.97
2001	Spoifford Fire District	Waterhole	EX TRUST	ONB	\$ 4,150.91	\$ 1,000.00	\$ 75.93	\$	\$ 5,226.84
2007	Spoifford Fire District	Catastrophic Emergency Fund	EX TRUST	ONB	\$ 2,045.09	\$ 1,000.00	\$ 70.60	\$	\$ 3,115.69
2008	Spoifford Fire District	Old Fire Station Disposal	EX TRUST	ONB	\$ 2,500.00	\$ 2,500.00	\$ 87.49	\$	\$ 5,087.49
2003	Town of Chesterfield	Development/Friedsam Cem	EX TRUST	ONB	\$ 2,542.36	\$	\$ 83.63	\$ 312.00	\$ 2,313.99
2004	Town of Chesterfield	Cemetery Mower	EX TRUST	ONB	\$ 8,398.60	\$ 2,500.00	\$ 293.43	\$ 6,210.00	\$ 4,982.03
2004	Town of Chesterfield	Cemetery Truck	EX TRUST	ONB	\$ 6,989.59	\$ 2,500.00	\$ 215.57	\$	\$ 9,705.16
2002	Chesterfield Fire & Rescue Precinct	Fire Pond Maint/Repair	EX TRUST	ONB	\$ 29,689.99	\$	\$ 768.89	\$ 10,000.00	\$ 20,458.88
2007	Chesterfield Fire & Rescue Precinct	Firefighting Equip Replacement	EX TRUST	ONB	\$ 7,315.63	\$	\$ 248.77	\$ 7,000.00	\$ 564.40
2005	Town of Chesterfield	Wildland Fire Suppression	EX TRUST	ONB	\$ 3,000.00	\$ 3,000.00	\$ 104.99	\$	\$ 6,104.99
2006	Town of Chesterfield	Library Copier	EX TRUST	ONB	\$ 105.53	\$	\$ 0.19	\$ 105.72	\$
2006	Town of Chesterfield	Library Insurance Ded	EX TRUST	ONB	\$ 1,096.23	\$	\$ 38.36	\$	\$ 1,134.59
2008	Town of Chesterfield	Library Tech Migr	EX TRUST	ONB	\$ 2,000.00	\$ 2,000.00	\$ 69.99	\$	\$ 4,069.99
2009	Town of Chesterfield	Ware's Grove Facility Enhancement	EX TRUST	ONB	\$	\$ 22,375.00	\$ 22.00	\$ 1,365.71	\$ 21,031.29
	Total				\$ 259,096.92	\$ 36,875.00	\$ 6,153.09	\$ 24,993.43	\$ 277,131.58

Non Capital Reserve Funds

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invested	Balance Beginning Year	New Funds	Gain or Loss	Withdrawals	Balance End Year
2003	Chesterfield Fire & Rescue Precinct	Building Maintenance	CRF	ONB	\$ 9,877.92	\$ 5,000.00	\$ 329.33	\$	\$ 15,207.25
	Total				\$ 9,877.92	\$ 5,000.00	\$ 329.33	\$	\$ 15,207.25

Report of the Trust Funds for the Town of Chesterfield
December 31, 2009

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invested	P R I N C I P A L		I N C O M E		Balance Year End	
					Beginning Balance Year	New Funds	Year Ending Balance	Income Balance Begin Year		Income Amount
1892	Individual Cemetery Funds	Lot Care			\$ 196,560.45	\$ -	\$ 196,560.45	\$ -	\$ 6,591.92	\$ -
1960	Etta Hubbard Town	General Cemetery Care	CCC	CF1	\$ 35,843.27	\$ -	\$ 35,843.27	\$ 200.00	\$ 1,213.50	\$ 1,213.50
1941	Frank C. Hamilton	Poor Child Christmas	SEL	CF1	\$ 1,886.67	\$ -	\$ 1,886.67	\$ -	\$ 64.51	\$ 64.51
1941	Frank C. Hamilton	Elderly Christmas	SEL	CF1	\$ 7,157.09	\$ -	\$ 7,157.09	\$ -	\$ 244.72	\$ 244.72
1988	Home Health Services	Home Health	SEL	CF1	\$ 10,034.60	\$ -	\$ 10,034.60	\$ -	\$ 336.52	\$ 336.52
1990	Chesterfield Scholars	Scholarship	INDIVID	ONB	\$ 12,500.00	\$ -	\$ 12,500.00	\$ 3,520.29	\$ 713.36	\$ 500.00
1986	Friends of Chesterfield School	Scholarship	INDIVID	ONB	\$ 12,818.60	\$ 500.00	\$ 12,818.60	\$ 353.67	\$ 711.97	\$ 500.00
2000	W. Chickering Scholarship	Scholarship	INDIVID	ONB	\$ 14,594.48	\$ -	\$ 14,594.48	\$ 1,218.54	\$ 356.15	\$ 500.00
1989	Vocational Scholarship	Voc Scholarship	INDIVID	ONB	\$ 8,400.00	\$ -	\$ 8,400.00	\$ 207.45	\$ 677.70	\$ 500.00
1980	Bonney, Elizabeth F.	Supp Spofford Schl	CCS	CF1	\$ 2,006.92	\$ -	\$ 2,006.92	\$ -	\$ 67.30	\$ 67.30
1992	United Natural Foods Fund	Education	CCS	ONB	\$ 36,365.99	\$ -	\$ 36,365.99	\$ 9,193.99	\$ 985.88	\$ -
1935	Beckley Library	Purchase Books	LT	CF1	\$ 2,219.80	\$ -	\$ 2,219.80	\$ -	\$ 74.44	\$ 74.44
1962	Etta Hubbard Library	General Library	LT	CF1	\$ 16,736.43	\$ -	\$ 16,736.43	\$ -	\$ 561.28	\$ 561.28
1944	Etta Hubbard Library	Purchase Books	LT	CF1	\$ 9,222.44	\$ -	\$ 9,222.44	\$ -	\$ 309.29	\$ 309.29
1941	Frank C. Hamilton Library	Purchase Books	LT	CF1	\$ 2,406.36	\$ -	\$ 2,406.36	\$ -	\$ 80.70	\$ 80.70
1976	Sallie Friedsam Library	Purchase Books	LT	CF1	\$ 1,003.46	\$ -	\$ 1,003.46	\$ -	\$ 33.65	\$ 33.65
1931	Bonney, Elizabeth F.	Evan Church Preach	Evan	CF1	\$ 888.73	\$ -	\$ 888.73	\$ -	\$ 29.80	\$ 29.80
	TOTAL				\$ 370,145.29	\$ 500.00	\$ 370,645.29	\$ 14,693.94	\$ 13,052.69	\$ 11,107.63
										\$ 16,639.00

Report of the Common Trust Fund Investments
Town of Chesterfield
December 31, 2009

Description of Investment	Principal					Income			Grand Total Principal Year End	
	Beginning Balance	Additions	Cash Capital Gains	Proceeds From Sales	Gain/Loss From Sale	Balance Year End	Beginning Balance	Income During Year		Expended During Year
Common Fund # 1 - Ocean National Bank	\$ 286,616.77	\$ -	\$ -	\$ -	\$ -	\$ 286,610.85	\$ 200.00	\$ 9,607.71	\$ 9,607.71	\$ 200.00
Common Fund # 1A - Holding Account	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -
Total	\$ 286,616.77	\$ 1,000.00	\$ -	\$ (5.92)	\$ -	\$ 287,610.85	\$ 200.00	\$ 9,607.71	\$ 9,607.71	\$ 200.00

Highway Heavy Equipment

Capital Reserve Fund

(Subject to annual review)

yearly contribution (2008 dollars)	\$71,000	interest	3.0%
		inflation	2.5%

Year	Item	Description	2008 Cost (Inflation factored)	CRF Balance
2005	CRF	deposit into fund	65,000	\$228,250
	replace	NONE	0	\$228,250
		Interest	3,635	\$231,885
2006	CRF	deposit into fund	67,000	\$298,885
	replace	loader	-108,145	\$190,740
		Interest	9,568	\$200,308
2007	CRF	deposit into fund	69,000	\$269,308
	replace	35000 GVW	-121,110	\$148,198
		Interest	10,155	\$158,353
2008	CRF	deposit into fund	71,000	\$229,353
	replace	NONE	0	\$229,353
		Interest	7,160	\$236,513
2009	CRF	deposit into fund	50,000	\$286,513
	replace	35000 GVW	-129,054	\$157,459
		Interest	7,966	\$165,425
2010	CRF	deposit into fund	75,000	\$240,425
	replace	grader	-210,000	\$30,425
		Interest	913	\$31,338
2011	CRF	deposit into fund	77,000	\$108,338
	replace	550 Ford	-70,000	\$38,338
		Interest	1,150	\$39,488
2012	CRF	deposit into fund	79,000	\$118,488
	replace	25000 GVW	-80,000	\$38,488
		Interest	1,155	\$39,643
2013	CRF	deposit into fund	81,000	\$120,643
	replace	550 Ford	-70,000	\$50,643
		Interest	1,519	\$52,162
2014	CRF	deposit into fund	83,000	\$135,162
	replace	35000 GVW	-135,000	\$162
		Interest	5	\$167
2015	CRF	deposit into fund	85,000	\$85,167
	replace	backhoe	-80,000	\$5,167
		Interest	155	\$5,322
2016	CRF	deposit into fund	87,000	\$92,322
		NONE	0	\$92,322
		Interest	2,770	\$95,091
2017	CRF	deposit into fund	89,000	\$184,091
		NONE	0	\$184,091
		Interest	5,523	\$189,614
2018	CRF	deposit into fund	91,000	\$280,614
	replace	loader	-139,849	\$140,765
		Interest	4,223	\$144,988
	CRF	deposit into fund	93,000	\$237,988

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

2019		35000 GVW	-174,508	\$63,480
		Interest	1,904	\$65,385
	CRF	deposit into fund	95,000	\$160,385
2020		35000 GVW	-166,094	(\$5,709)
		Interest	-171	(\$5,880)
	CRF	deposit into fund	97,000	\$91,120
2021		1-ton	-89,052	\$2,068
		Interest	62	\$2,130
	CRF	deposit into fund	99,000	\$101,130
2022		NONE	0	\$101,130
		Interest	3,034	\$104,164
	CRF	deposit into fund	101,000	\$205,164
2023		NONE	0	\$205,164
		Interest	6,155	\$211,319
	CRF	deposit into fund	104,000	\$315,319
2024		backhoe	-112,822	\$202,496
		Interest	6,075	\$208,571

**Police Cruiser CRF
YEARS**

yearly contribution \$23,000 2005-2018 interest 3.00%

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
2005	every	CRF	deposit into fund	28,000		\$49,298
	1st year	PD cruiser	loaded no seals	-30,075	purchase	\$19,223
		interest			466	
2006	every	CRF	deposit into fund	28,000		\$47,689
	2nd year	PD SUV	loaded no seals	-39,876	purchase	\$7,813
		interest			773	
2007	every	CRF	deposit into fund	23,000		\$31,586
	3rd year	none		0		\$31,586
		interest			504	
2008	every	CRF	deposit into fund	23,000		\$55,090
	1st year	PD cruiser	loaded no seals	-31,876	purchase	\$23,214
		interest			1,374	
2009	every	CRF	deposit into fund	23,000		\$47,588
	2nd year	PD cruiser	Equipment installed	-32,356	purchase	\$15,232
		interest			822	
2010	every	CRF	deposit into fund	23,000		\$39,054
	3rd year	none		0		\$39,054
		interest			1,172	
2011	every	CRF	deposit into fund	23,000		\$63,226
	1st year	PD cruiser	Equipment installed	-33,000	purchase	\$30,226
		interest			907	
2012	every	CRF	deposit into fund	23,000		\$54,132
	2nd year	PD cruiser	Equipment installed	-33,000	purchase	\$21,132
		interest			634	
2013	every	CRF	deposit into fund	23,000		\$44,766
	3rd year	none		0		\$44,766
		interest			1,343	
2014	every	CRF	deposit into fund	23,000		\$69,109
	1st year	PD SUV	Equipment installed	-42,000	purchase	\$27,109
		interest			813	
2015	every	CRF	deposit into fund	23,000		\$50,923
	2nd year	PD cruiser	Equipment installed	-33,500	purchase	\$17,423
		interest			523	
2016	every	CRF	deposit into fund	23,000		\$40,945
	3rd year	none		0		\$40,945
		interest			1,228	
2017	every	CRF	deposit into fund	23,000		\$65,174
	1st year	PD cruiser	Equipment installed	-34,000	purchase	\$31,174
		interest			935	
2018	every	CRF	deposit into fund	23,000		\$55,109
	2nd year	PD cruiser	Equipment installed	-34,000	purchase	\$21,109
		interest			633	

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

Police Equipment CRF

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

Year	Item	Description	Cost	NOTES	CRF Balance
2005	CRF	deposit into fund	7,000		\$25,612
	Computer	Upgrade of hardware	-3,500		\$22,112
	In-car video	Cruiser mounted video system	-4,711		\$17,401
	Laptop	Mobile data terminal laptop	-4,798		\$12,603
	interest		417		\$13,020
2006	CRF	deposit into fund	7,000		\$20,020
	Computer	Upgrade of hardware	-1,500		\$18,520
	Port. Radio	XTS5000 portable radio	-3,662		\$14,858
	interest		543		\$15,401
2007	CRF	deposit into fund	7,000		\$22,401
	Laptop	Mobile data terminal laptop	-4,000		\$18,401
	Computer	Upgrade of hardware	-1,500		\$16,901
	interest		794		\$17,695
2008	CRF	deposit into fund	7,000		\$24,695
	Computer	Upgrade of hardware	-1,415		\$23,280
	In-car video	Cruiser mounted video system	-2,475		\$20,805
	interest		794		\$21,599
2009	CRF	deposit into fund	0		\$21,599
	Vests	6 units	-4,677		\$16,922
	Computer	Upgrade of hardware	-1,456		\$15,466
	Video	Cruiser mounted video system	-2,400		\$13,066
	interest		729		\$13,795
2010	CRF	deposit into fund	7,000		\$20,795
	laptop	Mobile data terminal laptop	-4,200		\$16,595
	Port. Radio	Motorola Digital Radio	-4,200		\$12,395
	Computer	Upgrade of hardware	-1,500		\$10,895
	Smart Cart	Mobile Speed Monitor Trailer	-3,250		\$7,645
	interest		327		\$7,972
2011	CRF	deposit into fund	7,000		\$14,972
	radio	Motorola Digital Radio (cruiser)	-4,500		\$10,472
	Computer	Upgrade of hardware	-1,500		\$8,972
	interest		269		\$9,241
2012	CRF	deposit into fund	7,000		\$16,241
	Laptop	Mobile data terminal laptop	-4,200		\$12,041
	Computer	Upgrade of hardware	-1,500		\$10,541
	interest		316		\$10,857
2013	CRF	deposit into fund	7,000		\$17,857
	Port. Radio	Motorola digital portable radio	-4,500		\$13,357
	Radar Unit	radar unit	-2,500		\$10,857
	Computer	Upgrade of hardware	-1,500		\$9,357
	interest		281		\$9,638
2014	CRF	deposit into fund	7,000		\$16,638
	Vests	8 units	-7,000		\$9,638
	laptop	Mobile data Terminal Laptop	-4,200		\$5,438
	Computer	Upgrade of hardware	-1,500		\$3,938
	interest		118		\$4,056
2015	CRF	deposit into fund	7,000		\$11,056
	Port. Radio	Motorola digital protable radio	-4,500		\$6,556
	Computer	Upgrade of hardware	-3,500		\$3,056
	interest		92		\$3,148
2016	CRF	deposit into fund	7,000		\$10,148
	laptop	Mobile data Terminal Laptop	-4,200		\$5,948
	Computer	Upgrade of hardware	-1,500		\$4,448
	Firearms	replace duty weapon and holsters	-8,000		-\$3,552
	interest		-107		-\$3,659

Highway Department Report

The Highway Dept. has survived the year of budget reduction coupled with price increases hopefully without cutting vital services. We limited our roadside mowing as a cost cutting measure along with less gravel on the "back" roads and reduced the number of trees cut by us and by tree companies.

The project on Old Chesterfield Rd. is slowly coming together and we look forward to completion in the spring.

We are in the process of applying for Federal grant money to try to cut costs and make our garage more energy efficient. If we are successful, it would be 95% payment by grant and 5% Town money. It is quite a proposal and we invite the public to call or stop by for an overview of the project. It is very "green" and has a great potential payback and savings over the years to come.

Our secretarial position has a new face as Padi moved on to other opportunities. May she succeed in her in her search to improve her life. We invite all to stop and say "hi" to Patrica Lachenal (Trish) at the garage or at the planning board. She has stepped right up and is a wonderful fit for our Town.

One last comment is just to let everyone know the years of service that your Highway Dept. has dedicated;

Mike Plante---26 years

Ken Baldwin---22 years

Bruce Adler---17 years

Bart Bevis---15 years

John Fumicello---5 years

Gordon Rudolph---1 year

Trish Lachenal---3 months

From all of us, we hope our efforts to maintain your roads meet your expectations and are to your satisfaction. We do strive to have safe, efficient roadways.

Respectfully Yours,
Bart Bevis
Road Agent

Transfer Station & Recycling Center *2009 Annual Report*

With the help of the patrons of Chesterfield, the Transfer Station and Recycling Center is working out very well. With everyone becoming familiar with the facility and sorting at home we are able to become increasingly quick and efficient.

We are recycling more and more every year. In addition to the environmental benefits, recycling co-mingle, paper and cardboard saves the town \$100.00 per ton.

This year alone, the new demo container has helped us to recycle 54.23 tons of demo which would have ended up in the land fill.

You may remember that as of January 1, 2008, the disposal of mercury containing products at landfills and transfer stations is prohibited. If you need assistance in recycling these items, please do not hesitate to stop in and ask an attendant.

As you know, there are some items that we are not able to accept such as: TV's, computer monitors, CRT's of any type, microwaves, and florescent bulbs. The Keene Recycling Center is available to take those items from you. **Please remember to bring a check with you as the Keene Recycling Center will not accept cash.** Unfortunately some individuals have tossed their electronic items aside on our scenic roads which leaves the town with the burden of the cost of disposing of these items. We hope that residents who may witness anyone engaged in such activity will take note and report it to the police department immediately.

If anyone has any questions regarding where the appropriate place to dispose of something is, or need advice of a less expensive location to dispose of chargeable items, please do not hesitate to stop in and ask a transfer station attendant.

If you have purchased a new vehicle, remember to stop in for a new permit.

Thank you for doing your part in recycling,

Leon Dunbar
Peter Geneseo
Jim Guirza
Ron Fish

Transfer Station & Recycling Center

DESCRIPTION	2008	2009
Air Conditioner	27	25
Dehumidifier	11	16
Dishwasher	12	12
Dryer	12	8
Freezer	3	6
Furnace / Boiler / Oil	14	7
Propane Tank	18	15
Refrigerator	29	28
Stove	14	12
Wheel Barrow/Bike Tires	0	0
Tires ~ under 16"	2	8
Tires ~ 16" to 20"	0	0
On-road Tires ~ Over 20"	0	0
Off-road Lg Equip Tires	0	0
Trash Compactor	0	1
Washer	17	10
Water Heater	9	21
Box Spring	33	29
Chairs ~ Stuffed	30	32
Couch / Loveseat	38	26
Sleeper Couch	1	3
Furniture - Other / small	70	41
Large Irr. Shape	23	54
Mattress	57	47
Microwave	59	48
Sheetrock (CY)	5.45	11.77
Shingles (CY)	22.45	9.08
Wood Recycling		158.29
Masonry Recycling		1.25
Bulky Demo		139.81

MATERIAL	2008 TONNAGES	2009 TONNAGES
Municipal Solid Waste	752.93	784.36
Construction & Demolition	156.02	126.43
Co-Mingled	164.34	176.78
Paper	156.23	132.45
Cardboard	83.02	91.19
Ash Disposal	48.64	50.55
Scrap Metal	54.02	45.89
Battery, used motor oil, freon, scrap metal, electronics and tire disposal for 2009 are as follows:		
MATERIAL	2008 Units/Gal.	2009 Units/Gal.
Batteries	43	93
Used Motor Oil	400	935
Freon	64	50
Electronics	65 Units	0
Tires	0	.35



CHESTERFIELD POLICE DEPARTMENT



I would like to thank the Town of Chesterfield for the opportunity to present the Chesterfield Police Department's activity over the past year and some of our goals and programs for 2010.

Challenging economic times have historically come with an increase in burglaries, thefts, and domestic disputes as financial pressures strain family relationships and emboldened the disenfranchised. Chesterfield was not immune to this trend as we saw our burglaries triple in 2010. Detective Eldridge has been working hard on the increase case load of sexual assaults, burglary, and thefts. While he has solved many burglaries, new calls are received as there appear to be multiple groups committing these crimes throughout the region. He has successfully worked with surrounding agencies on task forces resulting in the arrest and clearance of several of these crimes. In one instance the investigation solved 40 burglaries in 3 states.

Chesterfield remains a safe community where neighbors look out for each other. We are situated in between Brattleboro Vermont and Keene New Hampshire and many of their issues affect the town. The strength of the closeness of our community does act as a deterrent to the increase of property offenses we see associated with the downturn of the economy. I would like to thank the many people who called noticing suspicious activity in their neighborhoods. There are only 5 officers on the police department and we can't be everywhere, but this is strengthened by your willingness to be part of the solution.

I have spoken with many of you regarding traffic concerns in your neighborhoods. As Route 9 continues to be a dangerous, and in the past couple of years deadly roadway, we spend a great deal of our patrol efforts there. The Selectmen have recommended we purchase a "Radar Trailer". This is a trailer that can be parked anywhere to monitor the speed. It has a large display which shows the speed and flashes when a vehicle drives in excess of the speed. The Radar Trailer also has a statistics package which can be downloaded after each use. This allows us to tell the times when the speeds are the greatest and how fast each car was traveling. While it doesn't identify the car in any way other than the speed, it allows us to better allocate our resources to secondary roads to catch the speeding vehicles.

In 2009 both accidents and injuries were down. We had one reported fatal accident, but the status was changed based on an autopsy which showed that the driver had suffered a heart attack prior to the accident. Of the 16 injuries sustained from 10 motor vehicle accidents, 8 injuries were on Route 9 (5 collisions), 5 on Route 63 (2 collisions), 1 injury each on Pond Brook, Gulf Rd, and Route 9A. The primary listed contributing factors of the injury accidents were caused by Speed (6 injuries in 3 accidents), followed by Failure to Yield the Right of Way (4 injuries in 2 accidents), Driver Inattention (4

injuries in 3 accidents), Following too Closely and Road Conditions. Of all accidents reported 7 took place in parking lots of the local businesses, 46 took place on State roads such as Rte 9, 63 or Route 9A and 8 occurred on Town roads.

In 2010 we will continue to try to focus our attention on the underlying unlawful activities such as speed, stop sign violations and following too closely to mitigate and reduce the injuries as a result of accidents. I also intend on continuing to make the investigations of our major crimes, such as burglary and sexual assaults a top priority this year. Detective Eldridge has been doing an excellent job in his many investigations and I am confident he will continue to do so.

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

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

Accidents:

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

Summonses:

503	511	480	772	937	958	829	872	889	-
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Warnings:

364	298	430	477	553	795	720	279	264	-
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Respectfully Submitted,

Lester C. Fairbanks
Chief of Police

The Chesterfield Conservation Commission Annual Report 2010

The Chesterfield Conservation Commission is dependent on the energy and dedication of its members. This year Bill Tyler retired from the commission. We thank Bill for his years of service to the town. Fortunately Bill's place and his understanding of issues related to the lake have ably been filled by David Wood.

This year the commission has been intensely involved in the Natural Resource Inventory Project (NRI). We all know that Chesterfield is rich in natural beauty, but a reliable and detailed understanding of the town's natural resources is a necessary prerequisite for a balanced effort to protect these riches for ourselves and our children. The Commission has worked closely on the project with Jeff Littleton of Moosewood Ecological LLC. With the assistance of commission members and other citizens the inventory will include a wetlands evaluation and critical wildlife habitat inventory to initiate a conservation plan for the town. It will also include the identification and mapping of high quality agricultural and forest lands. Throughout the project, community participation has been encouraged with public forums and educational programs, including workshops on the use of GPS and on vernal pool identification. The purpose of the NRI is to serve as an educational and planning tool to promote informed land use decisions and to help to establish good management practices for town officials. The information obtained will also be of help to anyone in the community requesting guidance on managing their property. The final report will be completed no later than May 2010.

The Conservation Commission understands that an enhanced public awareness of the natural treasures of Chesterfield will inevitably lead to greater commitment to their careful stewardship. This year again we have sponsored many hikes and trail work sessions. Commission members hosted a number of hikes during the summer as part of our "Celebrating Chesterfield Outdoors" program and a new map of the Wantastiquet-Monadnock Greenway was created. Our web site has been maintained as a source of information about our trails and activities (www.chesterfieldoutdoors.com). This year a bulletin board was added to the site to improve communication.

An important part of our efforts to improve public accessibility to conservation lands has been the continuing work to develop, improve and maintain our expanding network of trails. This year Lew Shelly has completed steps and a puncheon walkway to improve access and safety at the Route 63 entrance to the Friedsam Town Forest. The Madame Sherri Forest entrance was improved with the addition of a picnic table donated by United Natural Food's "Green Team" and with the replacement of the information Kiosk. Maintaining our trails involves constant monitoring for problems. In this work we continue to be assisted by a enthusiastic and committed group of individuals in our Trail Steward Program. More than 60 members contribute their time to monitor the status of trails and report when work is required. This year the commission has continued its commitment to protecting the town's waterways and lakes. In February we cosponsored the Department of Environmental Services public presentation on the updated Shoreland Protection Act and we continue to be a major contributor to the Lake Host Program to protect Spofford Lake from Milfoil infestation.

In 2009 the commission continued to work with landowners to protect critical areas of land for conservation. We have worked primarily through the encouragement and support of conservation easements to the mutual benefit of landowners and the town. This year we have focused our greatest attention on the California Brook Area, a large undeveloped tract on the eastern edge of town.

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

CHESTERFIELD HEALTH OFFICER 2009 ANNUAL REPORT

We are not aware of any confirmed cases of H1N1 flu in Chesterfield in 2009. I am sure this is due in great part to the diligent efforts of Deputy Health Officer Marilyn Rousseau and the team of Emergency Management. Clinics to dispense the H1N1 vaccine, as it became available, to First Responders, the Chesterfield School and recently to the general public. Thanks for a job well done. Anyone eligible that didn't get their shot should contact their health provider. It is a concern that we may see another wave of H1N1 by spring 2010.

We are thankful that the Bird Flu never materialized as forecasted and hopefully it never will. We should however be mindful that West Nile and EEE will be a larger threat this summer. Last fall EEE was detected in animals in a local town. This threat continues to move closer to Chesterfield. We suggest that residents remove any likely mosquitoes breeding places, wear protective clothing and protect bare skin with Deet products when mosquitoes are present.

I would like to welcome Steve Dumont as a Deputy Health Officer. Steve is a firefighter and EMT for both Spofford and Chesterfield Departments. Steve joins Marilyn Rousseau and Deb Hogencamp as Deputy Health Officers for Chesterfield. They and myself are on call on an as needed basis.

Some of our activities besides the flu clinics were to investigate three possible sewer overflow complaints. All three cases were negative. We continue to provide drinking water testing for the Chesterfield Library and both beaches. We also attended training classes provided by The New Hampshire Health Officers Association.

Please feel free to call us at 603-363-4624 ext 12 with any questions or concerns. I can be reached most mornings Monday – Thursday, 8am. – 11am.

Respectfully

Chet Greenwood
Chesterfield Health Officer

OFFICE OF EMERGENCY MANAGEMENT

EMERGENCY - Police and Fire **911** **NON-EMERGENCY** **355-2000**
Office of Emergency Management **363-4133** **Chesterfield Police** **363-4233**
Online at www.nhchesterfield.com/OEM_homepage.htm

ICE STORM AFTERMATH

The year 2009 began with the recovery from the December 2008 ice storm, which affected 211 of New Hampshire's 234 municipalities, making it one of the state's most widespread disasters. An "after-action" meeting was held, with all Town Departments participating in the discussion of "what we did right" and "what we can improve upon." Communication to our residents was a major issue, and we have taken steps to address the initial lack of information through local radio stations, many of which are not manned on the weekends. A plan is now in place to overcome this problem. We will also make better use of the town website, posting frequent updates online in the event of future emergencies.

Extensive paperwork relating to ice-storm expense and losses was completed and submitted to FEMA. Monies have been received from the Agency, and the ice storm expense to our Town totals about \$20,000. The State Department of Homeland Security & Emergency Management requested a detailed After-Action Report, which we compiled and provided to them. They also hosted, and we participated in, a regional meeting in Rindge to address the problems faced by area communities. The Commissioners of Public Utilities, Safety, Transportation and Health were all in attendance, along with various other state personnel and representatives from area communities. A copy of our After-Action Report, delivered at this meeting, is on file at the Chesterfield Historical Society.

RADIOLOGICAL PREPAREDNESS

Our Emergency Operations Center (EOC) in the Town Office Complex was the site for two radiological Drills held during the spring in preparation for the FEMA Rated Exercise that was conducted in June. Controllers from the State of NH evaluated our performance in the Drills—our first in the new facility—and made several constructive suggestions, which were then put into effect.

The Rated Exercise was evaluated by FEMA, and resulted in the following assessment, taken from the FEMA report:

Chesterfield Emergency Operations Center

The Chesterfield EOC was a well-coordinated and functional EOC. The EOC staff took the exercise seriously, and all participants performed efficiently and effectively with each other. The new EOC facility, in the Town Office Complex, meets the needs and space requirements of a functional EOC.

No flaws were found with the overall performance of our EM team in response to this simulated radiological emergency.

ALERTING

Four new sirens, provided by Entergy Nuclear Vermont Yankee, have been installed at the three town fire stations and the town highway garage. These can be used to alert both first responders and the public, and are tested on a monthly basis. Residents are reminded to tune into an

Emergency Alert System radio station, listed in your VY calendar, if you hear a sustained siren tone lasting for three minutes.

Also, if your primary telephone is unlisted or a cell phone, you are encouraged to fill out and return the RENTS (Rapid Emergency Notification Telephone System) card in your VY calendar, if you have not already done so, to enable automated phone alerting and emergency information.

ALL-HEALTH-HAZARD PREPAREDNESS

Members of the Emergency Management team also serve as representatives to a Regional Coordinating Committee of the Greater Monadnock Public Health Network, formerly the Cheshire Public Health Network, meeting monthly to refine our readiness for health-related emergencies.

This year, much of the focus for the network, which now encompasses 33 area communities, was on preparing for and responding to, the H1N1 influenza pandemic. Years of planning and coordination proved their value as we mobilized team members and volunteers, in response to guidance from State and Federal health authorities, to conduct a number of vaccination clinics, both in Chesterfield and throughout the region. These clinics continue as we start the new year.

Our thanks go out to all of our dedicated volunteers, who have given freely of their time and energy, as well as to the hard-working nurses of Home Healthcare, Hospice and Community Services (HCS), who have administered thousands of vaccinations in the Monadnock region to date and continue to answer the call as needed.

Residents who have not yet protected themselves with this vaccine are encouraged to do so, as there is the potential for additional waves of this pandemic flu to impact the region in the months ahead. For up-to-date information on free public H1N1 vaccine clinics, you can dial 211 or check the following websites:

<http://co.cheshire.nh.us/PublicHealth/>

<http://www.nh.gov/h1n1/>

You can also contact your doctor, or check Google's Flu Shot Finder for commercial vaccination locations, at:

www.google.com/flushot

CITIZEN CORPS, CERT & MEDICAL RESERVE CORPS

The Chesterfield Regional Citizen Corps (CRCC) Council met five times during 2009, and sponsored speakers from VISTA (Volunteers in Service to America) and VOAD (Volunteer Organizations Active in Disasters). We also held a CERT (Community Emergency Response Team) training in Hinsdale, along with a Red Cross workshop on sheltering at Grace Evangelical Church in Spofford. During the month of May, an informational board, brochures and other handouts about emergency preparedness were on display at Ocean Bank in Chesterfield and Keene.

As the pandemic (H1N1) flu of 2009 raised community anxiety, and NH identified the first case in April, the CRCC worked closely with the Public Health Network to provide residents of Cheshire County with updated information. CERT members were kept informed via email, and printed materials from the state and CDC (Centers for Disease Control) were distributed to public locales, including the Town Offices and Chesterfield School. We also offered brief presentations at the Senior Luncheon and the Summer Selectmen's Meeting.

While waiting for the vaccine to be made available, we kept our focus on prevention and planning for distribution. Opportunity to test our training came about in October, when Home Healthcare offered the seasonal flu vaccine to town employees at the Town Offices. A small group of CERT members and other volunteers also participated in a successful Point of Distribution exercise earlier in the year. With the support and cooperation of town Police and Fire departments, we knew we were ready.

In November, Chesterfield was the third location in Cheshire County to offer an H1N1 vaccine clinic, at that time only for those on a priority list. Another clinic on December 17 took place on the very day that the State of NH moved to Phase IV and was thus opened to the general public, with 105 adults and 90 children receiving the vaccine at that time. A subsequent clinic on January 8, 2010 administered vaccine to 142 people ranging from 11 months to 82 years old. Our thanks goes out to the more than 20 volunteers and the HCS nurses who helped to make this all happen.

Another round of CERT training will be offered in Keene in the next few months, and many CERT volunteers and others have been orientated to the Greater Monadnock Medical Reserve Corps, which was initiated with a federal grant in 2008. For more information on the Medical Reserve Corps in this region, call 354-5454 x2130.

BE PREPARED!

Emergencies of one kind or another are a fact of life, and it's up to all of us to ensure that our families, our friends, our neighbors and ourselves are as prepared as possible to handle whatever comes our way. Have a plan for what to do, including contact numbers and locations in and out of the area. Make sure everyone in the household is familiar with the plan, and stockpile enough food, water and other essentials to last a minimum of three days on your own. Check to see that your house number is easily visible from the road, so emergency personnel can locate you readily. And we recommend that every household have a battery- or dynamo-powered radio, as well as a landline (non-wireless) phone.

Further guidance on emergency preparedness is available through websites such as www.ready.gov, www.fema.gov and www.redcross.org, or you can contact this office for additional information. As always, we welcome your inquiries and input.

Respectfully submitted,

Ruth Van Houten
Emergency Management Director
For the entire Emergency Management team

Chesterfield Cemeteries 2009 Report

The 2009 cemetery season proved to be a very productive one. The winter weather held off long enough for us to be able to complete the Fall season clean up.

We made great headway in brush cutting along the outer perimeter of cemetery grounds. It is an extremely time consuming and labor intensive task that had been put on the back burner for the past several years due to lack of time. Brush cutting was completed at the Spofford, Friedsam, Chesterfield West and Ware Joslyn cemeteries as well as the Noyes Robertson Coolidge Cemetery on Castle Road and the West Burying Ground on Welcome Hill Road.

The Cemetery Commission approved plans for the proposed cemetery road in the field at the Friedsam Cemetery and the road and lot layout was begun. These projects were in addition to the seasonal maintenance of mowing and weed whacking of Chesterfield's twenty one cemeteries and the Town Hall/Library areas

The Cemetery Commission has continued to implement an annual program to restore and repair stones that have been deteriorating over time. Monument repair was continued at Center Cemetery, Ware Joslyn Cemetery, the Spofford Cemetery, and New Boston Cemetery. Raised granite markers were installed delineating the corners of the new lot areas at the Friedsam, Chesterfield West and Spofford Cemeteries.

The Cemetery Commission and I are appreciative of all the support and help we receive from the townspeople throughout the year. Caring for the cemeteries is a joint effort only possible by the assistance and cooperation of everyone. I am especially grateful for the hard work and dedication of my co-workers at the cemetery and to the Commission for their support and guidance. Special thanks to the entire cemetery crew for a job well done.

We look forward to another rewarding year overseeing the care and maintenance of Chesterfield's cemeteries.

Respectfully submitted,

Patricia Gilbert
Cemetery Sexton

P & R 2009 Year End Report

Parks and Recreation had another great year in 2009 and continues to move in a positive and exciting direction.

Our residents were treated to a very nice second half of the summer as the Wares Grove beach was packed each weekend day.

Financially, P & R came in with about a \$3000 deficit in 2009 and is projecting a surplus in 2010.

The Wares Grove Recreational Facility Enhancement Project began in January 2009.

The commission embarked on fund raising which is still ongoing. At years end, the trust fund had about \$22,000. After obtaining the proper permits, work was started on the beach picnic area and the play structure infrastructure. There are many who contributed to this exciting project. The Chesterfield Lions Club and Jim Larkin continue to be especially helpful in extending their volunteer time.

Donors include:

Jeffery & Karen Titus	Raymond & Jill Hutchins
Sarah & Neil Rodgers	Nancy & Stephen Brooks
Cliff & Betsey Emery	Jen & Victor Pepin
Judith Palmer	John Herr
Riverside Grocery	Dan & Deb McLaughlin
P. Donald & Jill Brehm	Mark & Deb Furlone
Twin State Trucking	James & Gail Robertson - KMS
Charles Nurse	Beth & Charles Hansel
Betsey & Denny Immergut	John K Schlichting
Audrey & Harry Ericson	Fran Shippee
John & Marie DeBevoise	Cynthia Keyes
Gary & Beth Zamore	Helen & Michael DiRusso
Virginia Peart	Timken Foundation
Bettina Ramsey	Prospect Printing
David & Deborah Bolles	Sigmar Hessing
Faith Susan Rich	Anonymous
Richard & Suzanne Harrington/Wesfield Construction Co., Inc.	Margretta & Mark Bromley
David & Vicki-Ann Mason	Christine Greenspan
Christina & Robert Furlone	Bruce & Deborah Lemnah
Rua Bickford	Margaret & Gary Winn
Mark & Michelle Phippard	Kenneth Fagnant
Kimball & Isabelle Mann	Gregory Hammett
Marilyn Riley	Margaret Johnson
Nancy Wright & James Humphrey	Robert Lester
Robert & Tere Clarkson	Kathy Brown
Nina Foster	William & Diane O'Brien
Elizabeth & Robert Yacubian	James & Carol Corliss
Janet & Joseph Schwantner	John White
Peter Lin Fisher	Timothy Butterworth

Diane Gibbons
Entergy
Ruth Van Houten
Francis & Doris Hauert
Bob & Lee Brockmann
John & Linda Zannotti
Mildred & Lloyd Green
Leslie & Joanne Maclean

United Natural Foods, Inc.
Trish Spear
Alan & Judith Boyer
C & S Wholesale Foods
Mary Jenson
Susan Newcomer
Chesterfield Lions Club

We also want to thank the Boy Scouts & Cub Scouts for their donation of time, Perkins Home Center for paint and stain and Bill Fenton for the donation of the floating raft and split rail fence.

Plans for the future – The Commission knows the importance of our mission of providing recreation outlets for children, adults and families. We recognize the town of Chesterfield has a beautiful resource in Wares Grove and intend to make this property become the place to go for healthy, fun filled activities. We are looking forward to expanding our product offering in the coming years and welcome your input.

I would like to thank our Director, Melissa Metivier, our Bookkeeper, Margaret Winn, Bob Brockmann, our Select Board representative, and the Commission members, Maria Bissell, Ruth Van Houten, Chris Young, Debbie Bokum and Jim Larkin for their enthusiasm and dedication to making 2009 a fun year for Chesterfield Parks and Recreation.

Regards,

John Zannotti
Chairman, Chesterfield Parks and Recreation
256 -3024

Town Expenditures 2002- 2009

ACCT NAME	2002	2003	2004	2005	2006	2007	2008	2009
Executive	96,199	97,676	104,397	116,670	105,637	106,977	118,159	117,439
Elections, Reg., Vital Stats	37,124	39,851	46,808	44,398	47,683	46,497	49,667	47,286
Financial Administration	41,321	40,227	50,468	48,193	51,575	54,935	52,945	59,105
Legal Expense	10,032	10,403	31,887	27,122	13,256	17,573	20,360	21,882
Personnel Administration	191,067	237,179	256,719	285,727	302,807	325,923	336,063	345,419
Planning Board	10,517	7,089	8,128	9,018	10,398	10,828	13,789	11,637
Zoning Board	5,674	7,668	6,005	6,369	6,839	5,857	3,304	3,145
General Gov. Buildings	21,310	21,711	21,041	31,623	29,489	42,275	59,829	36,231
Cemeteries	40,061	40,230	39,994	42,786	49,050	48,013	50,817	45,891
General Insurance	38,130	43,644	49,375	53,245	55,641	61,063	58,125	53,029
Regional Association	3,896	3,956	3,981	4,065	4,133	4,148	4,161	4,149
Police	291,813	278,224	309,002	322,968	329,117	343,013	350,060	355,247
PD Reimbursable Detail	54,800	18,254	151,899	238,348	7,477	12,075	8,730	6,417
Ambulance	15,150	13,688	14,981	18,388	33,052	38,350	50,548	59,609
Code Enforcement	15,434	26,491	26,133	24,056	34,673	36,759	34,167	27,541
Fire Inspector	8,835	0	0	0	0	0	0	0
OEM/Emerg. Management	6,629	8,642	23,426	23,971	14,890	18,592	30,662	18,140
Forest Fires	941	2,768	4,938	1,521	3,024	36,858	12,390	2,534
Highway/Town Rd. Maint.	464,888	603,952	544,194	723,591	578,299	650,557	684,967	691,401
Street Lighting	15,444	14,213	15,499	17,729	17,700	19,748	21,020	21,320
Solid Waste	166,097	210,265	204,668	204,410	219,060	231,277	213,340	225,659
Health Officer	9,362	9,949	10,911	4,558	1,332	502	1,000	2,175
Animal Control	849	320	1,778	985	1,753	815	1,005	303
Hep. B Shots/Misc. Health	17,869	19,755	20,407	18,144	17,882	20,423	21,183	21,824
General Assistance	9,582	5,366	6,242	5,834	9,842	10,620	12,133	11,249
Parks & Recreation	51,158	52,728	47,336	53,959	56,346	68,021	67,073	65,331
Library	83,940	90,996	97,384	99,895	116,198	112,805	115,752	116,553
Patriotic Purposes	325	380	376	367	398	0	413	327
Conservation Commission	1,735	1,633	2,533	4,304	2,387	2,692	2,973	2,834
Debt Service	82,239	59,275	56,820	53,547	51,971	50,256	272,251	259,152
Capital Outlay, Warrant Articles	283,678	287,430	402,981	354,680	405,079	2,018,893	1,149,448	571,712
Capital Reserve & Trust Pay.	162,700	171,500	185,000	278,000	254,800	186,000	136,000	91,000
TOTAL TOWN EXPENDITURES	2,238,799	2,425,463	2,745,311	3,118,471	2,831,788	4,582,345	3,952,334	3,295,541
Payments to Other Governments	5,979,312	6,021,294	6,076,471	6,362,515	7,207,304	7,423,536	7,345,227	8,961,721
Total Fund Equity End of Year	1,104,629	1,313,918	1,200,727	1,161,214	1,275,872	1,630,615	1,151,595	
Unreserved Fund Balance EOY	990,659	1,193,041	976,420	955,337	1,018,513	942,762	951,228	

Town Tax History 2002 - 2009

	2002	2003	2004	2005	2006	2007	2008	2009
TAXES: DRA Computations								
Town Appropriations	2,469,558	2,470,168	2,859,667	3,141,112	3,155,982	5,485,561	3,245,053	3,529,743
less Revenues	-1,673,745	-1,477,014	-1,915,998	-2,007,608	-2,012,772	-4,320,094	-1,767,945	-1,864,755
less Shared Revenues	-11,072	-11,072	-11,072	-11,072	-11,072	-11,072	-11,072	0
add Overlay	23,865	49,573	26,318	18,189	16,980	15,753	27,231	24,444
add War Service Credits	32,000	31,100	53,000	75,900	75,900	75,300	72,300	72,600
Net Town Appropriation	840,606	1,062,755	1,011,915	1,216,521	1,225,018	1,245,448	1,565,567	1,762,032
Town Tax Rate	3.36	2.91	2.72	3.22	3.22	3.22	2.83	3.17
Net Local School Budget	6,162,575	6,517,562	6,158,908	6,675,641	6,755,949	6,985,866	7,285,961	7,801,123
Adeqiate Education Grant	-1,211,939	-1,440,558	-1,113,680	-946,628	-946,628	-993,959	-993,959	-1,143,053
State Education Taxes	-1,612,776	-1,427,555	-1,145,077	-1,068,493	-1,073,019	-1,251,229	-1,180,575	-1,132,489
Net School Appropriation	3,337,860	3,649,449	3,900,151	4,660,520	4,736,302	4,740,678	5,111,427	5,525,581
Local School Tax Rate	13.37	9.98	10.49	12.33	12.43	12.25	9.24	9.95
State School Tax Rate	6.53	3.93	3.10	2.84	2.83	3.25	2.14	2.05
Total School Tax Rate	19.90	13.91	13.59	15.17	15.26	15.50	11.38	12.00
Due to County	778,559	836,154	810,598	836,369	1,065,890	1,058,515	1,386,328	1,585,575
less Shared Revenues	-3,270	-3,270	-3,270	-3,270	-3,270	-3,270	-3,270	0
Net County Appropriation	775,289	832,884	807,328	833,099	1,062,620	1,055,245	1,383,058	1,585,575
County Tax Rate	3.11	2.28	2.17	2.20	2.79	2.73	2.50	2.85
Total Property Taxes Assessed	6,566,531	6,972,643	6,864,471	7,778,633	8,096,959	8,292,600	9,240,627	10,005,677
less War Service Credits	-32,000	-31,100	-53,000	-75,900	-75,900	-75,300	-72,300	-72,600
add Village Dist. Commitments	220,831	234,504	238,869	255,918	249,283	378,818	406,992	414,144
Total Property Tax Commitments	6,755,362	7,176,047	7,050,340	7,958,651	8,270,342	8,596,118	9,575,319	10,347,221
Net Assessed Valuation of all Property in Town	249,627,155	365,588,322	371,824,622	378,083,638	380,973,263	386,850,105	553,269,025	555,574,552
Tax Rate	26.37	19.10	18.48	20.59	21.27	21.45	16.71	18.02
% of Market Value	0.85	0.97	0.87	0.87	0.72	0.71	0.99	1.07
Amt. Of Tax on \$100,000 Home	2,241.45	1,852.70	1,607.76	1,791.33	1,531.44	1,522.95	1,654.29	1,935.35
add for Spofford Fire District	0.77	0.54	0.51	0.53	0.48	1.10	0.82	0.79
add for Chesterfield Fire District	1.03	0.77	0.81	0.86	0.87	0.83	0.63	0.69

**CODE ENFORCEMENT OFFICE
2009 ANNUAL REPORT**

We are continuing to see the local economic conditions tighten as the number of building permits has continued to decline over the last few years. We have also observed that the type of projects have reduced in scope. New home construction is being replaced with additions and remodeling projects.

As a result of the 2008 ice storm we are receiving more requests for generator installation permits. Please be aware that installing a generator or a portable generator connection does require an electrical building permit.

Our building permit application form is available on the nhchesterfield.com web site under forms. If a project requires any type of construction outside of an existing structure or if the existing structure or any part of it are within a setback a plot plan showing the measurements from the lot lines must be submitted with the permit application along with a detail of the work being done.

I would like to welcome Steve Dumont as our new Deputy Code Enforcement Officer. Steve is a certified NFPA Fire & Life Safety Code Inspector. Steve is also a firefighter and EMT for both the Spofford and Chesterfield Fire Departments.

I can be reached most mornings Monday – Thursday 8am – 11am at 603-363-4624 ext 12 Please feel free to call with any questions or to schedule an inspection.

2009 Permits: 91 Fees: \$15,685.53 Certificate of Occupancy/Completion: 111

Lake District: 15, Spofford: 41, Chesterfield Ctr.: 17, West Chesterfield: 18

New Homes:	3	Foundations:	1
Remodel / Renovation:	20	Pools:	1
Additions:	8	Cell Antenna:	1
Garages / Barns/ Sheds:	19	Major Repair:	1
Electric / Plumbing / Heat:	13	Demolition:	9
Porch / Deck:	7	Commerical:	3
Windows / Siding:	2	Temporary:	1
Fences over 6 ft.:	1	Cancelled:	2

Respectfully

Chet Greenwood
Chesterfield Code Enforcement Officer

CHESTERFIELD PUBLIC LIBRARY REPORT – 2009

We are pleased to report that the Chesterfield Public Library circulation, for all types of materials, continues to exceed previous counts. Library attendance and computer usage has, also, noticeably increased. We now have 5 Kill-A-Watt meters to lend out, thanks to PSNH and the “nhsaves: energy solutions for New Hampshire” program.

The downloadable books program “Overdrive”, available to our card holders, is now offering downloads to iPod’s as well as to MP3 players. This service is made possible through the New Hampshire State Library’s contract with “Overdrive”. If you have not yet done so, come in for your library card and obtain the user information and password for this electronic service at no charge.

Our website has a new look, thanks to Cynthia Water’s talent. Same address: *chesterfieldlibrary.org*. You may contact the library directly from there by clicking on *info@chesterfield library.org*.

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

Teens: Plans are made for rearranging the library collections to create a young adult corner. Thanks to monetary donations and promises of volunteer labor, this should soon be a reality. A Teen summer reading program will, also, be offered.

The Friends of the Chesterfield Library again made several wonderful programs available to our community, including puppet and magic shows, an astronomy program, hands-on science series, the Chesterfield Author’s Contest, and more. They help make the summer reading programs possible, which are always well attended.

Trustees and Staff alike wish to thank those in the community who donated books, money, silent auction items, baked goods and all manner of wonderful support. We are grateful to all of you.

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

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

We wish Leona Taft a very happy retirement after nearly 28 years of dedicated service to the library and the community. Thank you, Leona!

Respectfully submitted,

Jane Anderson, Library Director

**Report of the Chesterfield Public Library's
Activity in 2009**

Library Holdings

Circulation of Materials

<u>Books</u>			<u>Totals</u>
Adult	6288		
YA	317		
Child	5637		
Total Books			12,242
<u>Non-Book</u>			
Video/DVD	1838		
Audio Books/Cassettes & CD's & Music	1783		
Downloadable Books	327		
Magazines	452		
Puppets	176		
Puzzles	127		
Misc. games & equipment	7		
Total Non-Books			<u>4710</u>
Total Circulation of Materials			16,952
Interlibrary Loan	Rec'd	610	
	Sent	603	
In-Library Use of Materials		889	
Reference Questions answered		616	
Directional Questions answered		261	
Computer Use (in half-hour intervals)		4986	
Total library visits		11,502	
Home Deliveries		12	
Registered Card Holders		2564	
Days Open 251	Hours Open	1587	
Programs/Meetings held			
	Adult 88	Attendance	522
	Child 76	"	1329
Volunteer Hours Worked		1327	

Books held 1/1/2009				26,792
Books added:				
Adult: New	439	Gift	286	= 725
YA	80		11	= 91
Child:	428		129	= <u>557</u>
				1373
Books Withdrawn:				
Adult			283	
YA			2	
Child			443	
				<u>-728</u>
Increase				645
Total Books Held 12/31/09				27,437

Non-Book Materials: (Includes all ages)			
Audio:			
Cassettes & CD's			1601
Videos :			
VHS & DVD's			1024
Puzzles			259
Puppets			90
Kii-A-Watt meters to lend			5
Magazines: Titles	31	Issues	185
Total Library Holdings 12/31/09			30511

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

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

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

Respectfully Submitted,

Jane Anderson, Library Director

Chesterfield Library
Budget vs. Actual
 January through December 2009

	Jan - Dec 09	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
Non Lapsing Revenue Account				
Bank Interest	7.64	8.00	-0.36	95.5%
Book Bags	10.00			
Book Sales	819.28	865.00	-45.72	94.7%
Copier/Fax	450.10	385.00	65.10	116.9%
Donations	662.05	238.00	424.05	278.2%
Donations-Memorial/Honor	975.00	910.00	65.00	107.1%
Donations-Special Proj.	1,100.00			
Fees/non-resident	125.00			
Grant - State of New Hampshire	330.00	290.00	40.00	113.8%
Lost Media	200.44	195.00	5.44	102.8%
Notepaper	5.00	15.00	-10.00	33.3%
P & H/Lost Media/Notices Sent	16.00	46.00	-30.00	34.8%
SRP - t-shirts	138.00	178.00	-40.00	77.5%
Trust Fund	1,544.13	1,253.00	291.13	123.2%
Total Non Lapsing Revenue Account	6,382.64	4,383.00	1,999.64	145.6%
Total Other Income	6,382.64	4,383.00	1,999.64	145.6%
Other Expense				
Non Lapsing Expense Account				
Adult Books				
Audios	879.05			
Children's books & media	574.70			
Donations-Memorial	1,039.90			
Donations-Special Proj.	351.80			
Grant for children's books	329.98			
Other Supplies	330.00			
expenses for summer reading	126.39			
Total Non Lapsing Expense Account	374.20			
Total Other Expense	4,006.02			
Net Other Income	4,006.02			
Net Other Income	2,376.62	4,383.00	-2,006.38	54.2%
Net Income	2,271.31	18,337.00	-16,065.69	12.4%

WELFARE DIRECTOR'S REPORT
2009

In 2009 14 individual households received assistance for a total of \$11,249.17. The cost breakdown is as follows:

- Housing..... \$9,273.85
- Heating & Electric..... \$1,669.10
- Food & Prescriptions.....\$306.22

The total assistance given in 2009 decreased approximately 8% from 2008 with a slight increase in housing costs but a significant decrease in heating.

In 2009 the Selectboard established a Chesterfield Firewood Policy establishing criteria for distribution of available firewood to qualified residents.

I take very seriously my responsibility to the Town and its taxpayers to be fiscally minded as well as meeting my responsibility to help those residents who are in need. The economic down turn hasn't affected only those residents who qualify for assistance; the taxpayers are feeling the pinch too.

When an applicant comes in for assistance they are also required to make application to all organizations outside of Chesterfield that may be of assistance to them. This is all part of Chesterfield's application process.

I have worked closely with other local organizations such as Southwestern Community Services and the Help-line. I also thank those selfless individuals who faithfully serve our community at Joan's Pantry, Keene Community Kitchen and the Salvation Army. These volunteers make such a difference as they gracefully and respectfully reach out to those in need.

Respectfully Submitted,

Carol Ross
Welfare Director

RESCUE INC.

Rescue's mission is to serve as a key component of our rural healthcare system and provide the highest quality, risk appropriate, rapid response emergency medical care and transportation service in our region; to recognize the contribution, determination and dedication of our staff and volunteers who fulfill this mission; and to complement our objective.

In conjunction, the purpose of the Board of Trustees is to provide effective leadership, set policy, ensure fiscal responsibility for the organization and support delivery of the best pre-hospital care in the region.

Due to the dedication of Rescue Inc employees and volunteers, board members, and community members to the mission above, the financial health of the agency has improved over last year's grave situation. We achieved this improvement despite limited payments from the federal and state governments; and reimbursement reduction by private and secondary insurance companies. An ever increasing number of individuals with no insurance put an even larger burden on the system. Rescue Inc. took a loss of \$220,851.00 last fiscal year in bad debt (medical calls that we received no payment for). Couple this with a reduction in the Medicare and Medicaid reimbursement and the financial challenges become even greater.

Volunteers with the qualifications and time to devote to the agency are at a premium and the cost to bring a willing volunteer up to the effectiveness is about \$750.00. Comprehensive and strict rules for training and ongoing certification are mandated by the states of Vermont and New Hampshire.

Our subscription plan, fund raising by the Board of Trustees and Rescue Inc. staff, and donations from the public help to close the financial gap for our non-profit organization. Town assessments also help to finance our operating expenses, medical supplies and equipment purchases, vehicle maintenance, occupancy expenses and constant training of our medical staff. It is our promise that the towns who contract with us will receive the most up-to-date emergency medical care possible. Rescue Inc. has exceptionally well trained staff and with our equipment is considered an "emergency room on wheels".

We currently cover 500 square miles in Windham and Cheshire counties, which includes major highways of Vermont Route 30, Route 9 in both Vermont and New Hampshire and Interstate 91 in Vermont. We responded to over 4,300 calls in the past fiscal year.

For more information about the past year please see the Rescue Inc. Annual Report. Copies are available at local libraries and Town Offices and at Rescue Inc. Headquarters on Canal Street in Brattleboro.

For more information about Rescue Inc. or subscriptions, please contact (802) 257-7679 or Ruth Van Houten, your Chesterfield Town Representative to the Rescue Board of Trustees at 256-8417 or rvanh@localnet.com

Chesterfield Fire Warden's Report for 2009

The 2009 forest fire season was very light with no major fires. However, we had a scare on April 26th, on Cady Lane, but the fire turned out to be in Keene, just over the town line. We did give Mutual Aid help to Keene.

With the help of Deputy Wardens Bevis and Fuller, over 230 permits were issued. I also issued 4 official warnings.

Once again, I wish to thank all the Deputy Wardens for their support and suggestions.

At the monthly Cheshire County Forest Fire Wardens Meeting, State District Ranger Matt Apgar, passed out certificates for years of service to Wardens and Deputy Wardens. Chesterfield Deputy Wardens receiving certificates were Wayne Winn, 44 years, William Vogeley, 21 years, Richard Chickering, 24 years, and Richard Gauthier, Jr., 21 years.

I want to remind residents that they need a permit to burn any time there isn't snow on the ground. This also pertains to fire pits, for which I can write a seasonal permit.

Respectfully submitted,

Fire Warden
Merrill R. Yeaw

Report of Forest Fire Warden and State Forest Ranger

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

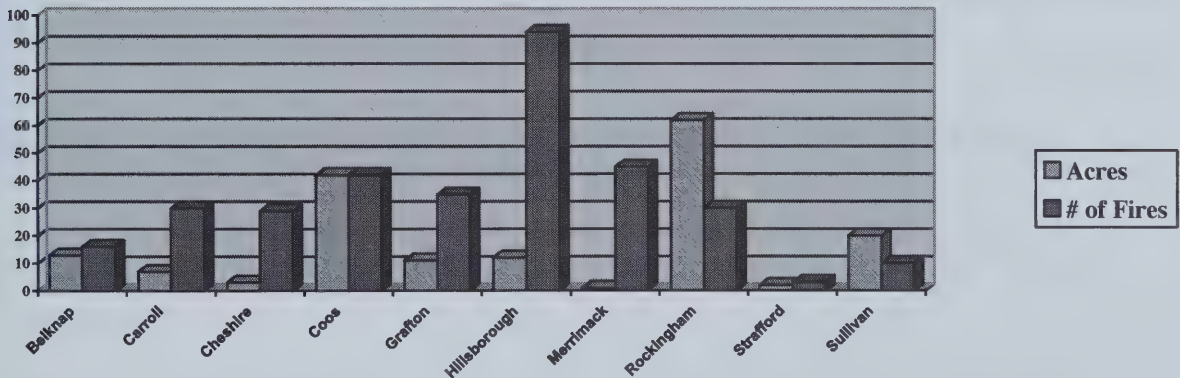
Spring fire season was unusually short this past year, with wet weather beginning the third week in April and lasting virtually all summer long. Consequently both the number of fires and the number of acres burned were below the last five year average. Due to state budget constraints, the staffing of our statewide system of 16 fire lookout towers was limited to class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookout towers are credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented this year by contracted aircraft and the Civil Air Patrol when fire danger was especially high. Surprisingly the largest single fire this year occurred in late November during an unusual dry spell, in the northern Coos County town of Clarksville. This fire burned 17.1 acres and is presumed to have been caused by a careless hunter. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2009 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED

		2009	Total Fires	Total Acres
Arson	4		334	173
Debris	184		455	175
Campfire	18		437	212
Children	12		500	473
Smoking	15		546	174
Railroad	5			
Equipment	5			
Lightning	0			
Misc.*		91		

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

CHESTERFIELD SENIORS PROGRAMS
REPORT FOR 2009

Volunteers prepare and serve a luncheon for our town's seniors on the second Wednesday of each month with the exception of January, February and August. We meet at the town hall on Route 63 except for the BBQ held at Ware's Grove at the lake in July.

The meal served at 12:30, following the free blood pressure clinic held by Home Health Care from 11:30 until 12:30. Flu shots are given, usually in October.

Our first 2010 luncheon will be held on Wednesday, March 10th at the town hall at 12:30 pm. Reservations are helpful and appreciated. Please call Joanne at 363-8348. Voluntary donations are collected and the Town of Chesterfield includes an amount in its annual budget to help defray expenses for food and supplies. Chesterfield, Spofford and West Chesterfield seniors are welcome.

Another program for our seniors is the Age In Motion (AIM) exercise program sponsored by Home health Care. This is held at the town hall twice a week for ten weeks in late winter into spring and again for 10 weeks in the autumn. We meet from 1 to 2 pm on Mondays and Wednesdays, skipping the second Wednesday of the month when we have the senior meal. H.C.S. provides a trained person to lead the exercise. A Doctor's approval is required annually.

This year's exercise sessions will begin on Monday, February 22nd at 1 pm. For more information or to obtain the form for the doctor to sign, call H.C.S. at 352-2253 ext. 168.

We appreciate the support of our town so that these programs can continue.

Respectfully submitted,

June Rawlings

Also: Audrey Ericson, Neil & Cathy Jenness, Margaret Johnson, Gail Meyer, Nancy Miller.

Home Healthcare, Hospice & Community Services
 Report to the Town of
CHESTERFIELD
 2009

Annual Report

In 2009, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents HCS's activities during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	693 Visits
Physical Therapy	400 Visits
Occupational Therapy	34 Visits
Medical Social Work.....	56 Visits
Home Health Aide.....	291 Visits
Chronic Care.....	2,367 Hours
Age in Motion	40 Sessions
Outreach	2 Visits
Health Promotion Clinics	8 Clinics
Child Health and Prenatal Care	5 Hours
Meals-On-Wheels.....	435 Meals

Total Unduplicated Residents Served: 72

Financial Report

The actual cost of all services provided in 2009 with all funding sources is projected to be \$382,058.00.

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

For 2010, we request a total appropriation of \$7,961.00; \$6,500.00 to be available for home care services, \$261.00 for Meals-On-Wheels and \$1,200.00 for Age in Motion.

Thank you for your consideration.

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

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

VNA & Hospice clients are of all ages and at all stages in life. Services are provided to all in need regardless of ability to pay. Between July 1, 2007 and June 30, 2008, the VNA & Hospice offered the following services for Chesterfield residents:

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

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

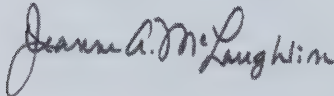
Hospice Services: home visits to residents who were in the final stages of their lives.

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

Additionally, residents made visits to VNA & Hospice community clinics for foot care, blood pressure screenings, cholesterol testing and flu shots.

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

Sincerely,



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



(802) 257-5415

(802) 257-2005

(800) 852-4286

fax: (802) 257-1738

email: badic@together.net

www.brattleborodropin.org

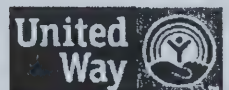
REPORT FOR TOWN REPORT, MARCH, 2010

The Brattleboro Area Drop In Center provided emergency food assistance to 80 unduplicated Chesterfield residents in 2009; 49 adults and 31 children. Overall, the Center provided food to 9395 unduplicated individuals, and outreach and case management services to over 900 homeless and at risk individuals, in 2009.

We have been serving an increasing number of working families who are unable to make ends meet in times of high costs for fuel, medicine, and childcare. We do not anticipate this trend reversing itself in the upcoming year, as the households we serve from your community, as well as the rest of our service area, are still increasing.

We are very appreciative of the ongoing support Chesterfield provides to our agency. Thank you.

Melinda Bussino
Executive Director



Chesterfield Public School Foundation
"Investing in the Future"

2009 Annual Report

The Foundation's mission is to support, promote and encourage the advancement and innovation of education for the students of Chesterfield School. We award grants to fund projects which enhance the education of Chesterfield School students; focusing on programs pertaining to math, financial literacy and student enrichment, while not supplanting the taxpayer's obligation to fund the school.

The Foundation celebrated its' 10th year in 2009, and hosted the 5th Annual Dinner Auction. In spite of the sluggish economy, we increased our assets from \$109,874 on December 31, 2008 to \$143,915 on December 31, 2009.

The growth was due to investments, revenue from the dinner auction, gifts from private individuals, and a very generous gift from the Carl and Margaret Johnson Family Trust.

In 2009, the Foundation paid \$789 to complete the installation of the Smart Boards purchased in 2008, and purchased "Savvy Pigs" for the students in Ms. Mather's 4th grade for use in their Financial Literacy Unit for \$306.

We would like to publicly thank our volunteers and supporters who solicit, donate, and work with the Board in producing the Annual Dinner Auction. It is the strong community support you provide that allows the Foundation to continue to grow and "*Invest in the Future*"- our children.

Our 6th Annual Dinner Auction will be held on Saturday September 11, 2010, under the tent next to the Main Chesterfield Fire Station. For more information, to make donations, or reservations please contact one of the Board members listed below.

Thank you for your support.

2009 Chesterfield Public School Foundation Board

Deb Hogancamp-President
Timothy Copeland-Secretary
Jim Hogancamp-Treasurer
Cliff Emery
Carl Johnson
Marty Mahoney
Susan Newcomer
John Schlichting

**Warrant for the Chesterfield Fire and Rescue Precinct
Town of Chesterfield, NH
For the Year 2010**

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

You are hereby notified to meet at the Center Station of the Chesterfield Fire Department, 492 Route 63, in said Chesterfield on Tuesday the 16th day of March 2010 at 7:00 PM to select Precinct Officers and to vote on the following articles:

Article 1: To elect a Moderator for the ensuing year

Article 2: To elect a Secretary/Treasurer for the ensuing year

Article 3: To elect a Commissioner for three years (2010-2013)

Article 4: To elect a Commissioner for one year (2010-2011)

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

Item	Recommended by Commissioners Fiscal Year 2010	Recommended by Budget Committee Fiscal Year 2010
Administrative Expenses	1,400	1,400
Building Maintenance & Upgrade	1,900	1,900
Small Equipment	7,000	7,000
Small Equipment Repair	4,000	4,000
Fire Prevention Program	700	700
Insurance	12,000	12,000
Training & Dues	2,500	2,500
Payroll & other related expenses	24,900	24,900
Worker's Compensation	1,100	1,100
Audit Expenses	1,200	1,200
Contracted Services	2,500	2,500
Rescue Supplies	1,600	1,600
Electricity	3,210	3,210
Heating Oil	5,040	5,040
Propane	3,040	3,040
Telephone	900	900
Gas & Diesel Fuel	2,800	2,800
Equipment Repairs & Maintenance	14,000	14,000
Hepatitis B, TB, Flu Inoculations	100	100
	<u>\$ 89,890</u>	<u>\$ 89,890</u>

Article 6: To see if the Precinct will vote to raise and appropriate the sum of **\$11,000** to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

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

Article 7: To see if the Precinct will vote to raise and appropriate the sum of **\$6,200** for the purchase of personal protection equipment, a computer, and radios and to authorize the withdrawal of up to **\$6,200** from the Chesterfield Fire and Rescue Small Equipment Capital Reserve Fund for the purchase of said equipment, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

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

Article 8: To see if the Precinct will voter to raise and appropriate the sum of **\$52,000** to be added to the already established Chesterfield Fire and Rescue Heavy Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

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

Article 9: To see if the Precinct will vote to raise and appropriate the sum of **\$7,000** to be added to the already established Chesterfield Fire and Rescue Catastrophic Even Expendable Trust Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1 (d).

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

Article 10: To transact any other business that may legally come before the meeting.

Commissioners: Deborah Hogancamp
Elaine Levlocke
Deborah Chickering

During 2009 the volunteers of the Chesterfield Fire and Rescue Precinct responded to 178 calls. Included in these calls were fires at Road's End Farm, the Putney General Store, going door to door during the ice storm and 105 rescue calls.

It is with great pride and gratitude Will Vogley's 50th year with the Department was celebrated by the community.

The Department made major repairs to a tanker and an engine this year costing around \$18,000. These repairs were not scheduled or anticipated and occurred as a result of age. The costs were paid for from the operating budget and the Emergency Expendable Trust Fund.

In December 2006 Stephen "Bart" Bevis was appointed Chief, and it is with regret in December of 2009 we accepted his resignation as Chief. Bart remains a dedicated volunteer in the Department.

Jeff Chickering, a long time member in the department accepted the position, and we look forward to facing future challenges under his leadership.

The Chesterfield and Spofford Fire Commissioners continued to meet on a quarterly basis. The Commissioners discussed capital purchases, man power issues, and ways the precincts can support one another.

It is the mission of the Chesterfield Fire and Rescue Precinct to provide the highest quality emergency response services possible. We do this by cooperating with and supporting the Town's Police Department, Emergency Management, Spofford Fire and Rescue Precinct, and others.

In order to maintain this commitment we are always in need of volunteers; drop by any of the stations on Sunday morning between 9:00 and 10:00 AM to talk about joining the department.

We sincerely acknowledge and appreciate the unselfish dedication of the volunteers and their families who help keep our community safe.

We also wish to thank our community for the ongoing support given to the Fire Department.

Respectfully submitted,
Stephen "Bart" Bevis, Chief
Jeff Chickering, Assisant Chief
Chesterfield Fire and Rescue

Commissioners:
Deb Hogancamp, Chairperson
Elaine Levlocke
Deb Chickering

Chesterfield Fire and Rescue Precinct 2009 Call Report

Fire

House/Structure	8
Chimney	3
Smoke	6
Alarm	11
Wires/Tree	12
CO Detectors	2
Odor	2
Auto/Tractor Trailer	3
Fuel Spills/Leaks	2
Brush	3
Mutual Aid Fires	6
Other	8
Door to Door	1
Inspection	1
Lost Hikers	1

Rescue

Rescue	76
MVA	20
Cover	9

Total 2009 Calls 178

Total Volunteer Hours: 2098

Chesterfield Fire & Rescue Precinct 2009 Roster

<u>Fire Fighter</u>	<u>Served</u>	<u>Fire Fighter</u>	<u>Served</u>
Stephen "Bart Bevis, Chief	36	Yari McKeon	2009
Jeffrey Chickering, Asst. Chief	24	Jessica Perham	2
Devon Anderson	2	Michael Plante, Engineer	29
Tom Barrows	11	Steven Provencher, Lt.	12
Merritt Brown	20	Tara Rydant	6
Richard Chickering	45	Dave Sheldon	2009
Steven Chickering, Engineer	28	Samantha Sheldon	1
Steve Chickering, Jr.	4	Eric Stoddard	7
Jason Cooper	2	William Vogeley	50
Penny Cooper	23	Merrill Yeaw	40
Richard Cooper, Captain	33		
Hans Dennie, Captain	14		
Steve Dumont	4		
Kim Gauthier	9		
Richard Gauthier	38		
Bruce Gideos, Lt.	23		
John Herrick	29		
Ryan Hoag	4		
Jeffrey Koziara	6		
Ryan Lawson	2009		
Tom Levlocke	1		

<u>Years</u>	
<u>2009 Explorers</u>	<u>Served</u>
Megan Chickering	2
Tavish Snow	1
Mike Cobb	1
Brianna Snow	1
Garrett Sheldon	1
Teagan Rancourt	2009

Financial Statement		
Chesterfield Fire & Rescue Precinct		
For the Calendar Year 2009		
Cash- January 1, 2009		\$1,407.52
Revenue		
Revenue from Taxes	\$170,845.00	
Trustees of Trust Funds	\$69,988.85	
Propane Refund	\$516.16	
Interest Income	\$56.71	
Brush Fire	\$75.90	
		\$242,890.14
Expenses		
Budget Appropriations	\$86,059.77	
Small Equipment Capital Reserve Fund	\$8,000.00	
Large Equipment Capital Reserve Fund	\$50,000.00	
Building Maintenance Non-Capital Reserve Fund	\$5,000.00	
Small Equipment CRF Purchases	\$5,690.85	
Heavy Equipment CRF Purchases	\$47,298.00	
Fire Pond Expendable Trust	\$10,000.00	
Emergency Expendable Trust	\$7,000.00	
Loan from Selectmen	\$5,000.00	
		\$224,048.62
Cash Balance December 31, 2009		\$18,841.52

	Budget Report				
	Chesterfield Fire & Rescue Precinct				
	For the Calendar Year 2009				
GL#	Category	Budget	Total Exp	Variance	
600020	Administrative Exp	\$ 1,060.00	\$ 491.99	\$ 568.01	
600030	Building Maintenance	\$ 1,900.00	\$ 418.84	\$ 1,481.16	
600040	Small Equipment	\$ 5,500.00	\$ 2,588.98	\$ 2,911.02	
600050	Small Equipment Repairs	\$ 2,400.00	\$ 1,314.30	\$ 1,085.70	
600060	Fire Prv Program	\$ 700.00	\$ -	\$ 700.00	
600070	Insurance	\$ 10,715.00	\$ 9,563.26	\$ 1,151.74	
600080	Training & Dues	\$ 3,000.00	\$ 952.75	\$ 2,047.25	
600090	Payroll & Other Related Exp	\$ 24,500.00	\$ 24,341.84	\$ 158.16	
600100	Worker's Compensation	\$ 1,000.00	\$ 1,026.61	\$ (26.61)	
600110	Audit	\$ 1,000.00	\$ 945.00	\$ 55.00	
600120	Contracted Services	\$ 1,600.00	\$ 2,432.96	\$ (832.96)	
600130	Rescue Supplies	\$ 1,500.00	\$ 1,375.12	\$ 124.88	
600140	Electricity	\$ 2,623.00	\$ 3,113.47	\$ (490.47)	
600150	Heating Oil	\$ 5,850.00	\$ 1,863.84	\$ 3,986.16	
600160	Propane	\$ 4,875.00	\$ 2,402.02	\$ 2,472.98	
600170	Telephone	\$ 1,476.00	\$ 837.76	\$ 638.24	
600180	Gas & Diesel Fuel	\$ 2,250.00	\$ 1,728.38	\$ 521.62	
600190	Equipment Repairs & Maint	\$ 13,500.00	\$ 14,762.65	\$ (1,262.65)	
600210	Hepatitis B, TB & Flu	\$ 100.00	\$ -	\$ 100.00	
600220	Bond & Interest	\$ 15,900.00	\$ 15,900.00	\$ -	
Total		\$ 101,449.00	\$ 86,059.77	\$ 15,389.23	
Warrant Article					
5	Small Equipment CRF	\$8,000.00	\$8,000.00		
6	Small Equipment CRF Purchases	\$9,000.00	\$5,690.85		
7	Heavy Equipment CRF	\$50,000.00	\$50,000.00		
8	Heavy Equipment CRF Cab & Chassis	\$55,000.00	\$47,298.00		
9	Building Maintenance Non-CRF	\$5,000.00	\$5,000.00		
11	Reduce the General Fund deficit	\$5,000.00	\$5,000.00		
	Fire Pond Expendable Trust Fund	\$10,000.00	\$10,000.00		
	Emergency Expendable Trust Fund	\$7,000.00	\$7,000.00		
Total		\$149,000.00	\$137,988.85		

**CHESTERFIELD
FIRE & RESCUE PRECINCT
ANNUAL MEETING
MARCH 17, 2009**

Moderator Gary Winn called the meeting to order at 7 PM at the Chesterfield Fire Station. There were 22 registered voters present.

Article 1: To elect a Moderator for the ensuing year. Stephen Bevis moved to nominate Gary Winn. The motion was seconded by Bruce Gideos. Merrill moved to close the nominations. The motion was seconded by Jeff Chickering and passed by unanimous voice vote. Gary Winn was elected Moderator by unanimous vote.

Article 2: To elect a Secretary/Treasurer for the ensuing year. Rick Cooper moved to nominate Amy LaFontaine. The motion was seconded by Bruce Gideos and passed by unanimous voice vote.

Article 3: To elect a Commissioner for three years (2009-2012). Rick Cooper moved to nominate Deborah Chickering. Stephen Bevis moved to close the nominations. The motion was seconded by Bruce Gideos and passed unanimously. The motion was seconded by Jeff Chickering and passed by unanimous voice vote.

Article 4: To see if the Precinct will vote to raise and appropriate \$101,449 for the following purposes, or act in any way related thereto:

	Recommended by Commissioners	Recommended by Budget Committee
Administrative Expenses	\$1,060	\$1,060
Building Maintenance & Upgrade	\$1,900	\$1,900
Small Equipment	\$5,500	\$5,500
Small Equipment Repair	\$2,400	\$2,400
Fire Prevention	\$700	\$700
Insurance	\$10,715	\$10,715
Training & Dues	\$3,000	\$3,000
Payroll & other related expenses	\$24,500	\$24,500
Worker's Compensation	\$1,000	\$1,000
Audit	\$1,000	\$1,000
Contracted Services	\$1,600	\$1,600
Rescue Supplies	\$1,500	\$1,500
Electricity	\$2,623	\$2,623
Heating Oil	\$5,850	\$5,850
Propane	\$4,875	\$4,875
Telephone	\$1,476	\$1,476
Gas & Diesel Fuel	\$2,250	\$2,250
Equipment Repairs & Maintenance	\$13,500	\$13,500
Hepatitis B, TB, Flu Inoculations	\$100	\$100
Bond & Interest	<u>\$15,900</u>	<u>\$15,900</u>
	\$101,449	\$101,449

Merrill Yeaw moved to appropriate \$101,449. The motion was seconded by Rick Cooper and passed unanimously.

Article 5: To see if the Precinct will vote to raise & appropriate the sum of \$8,000 to be added to the already established Chesterfield Fire & Rescue Precinct Small Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & Recommended by the Budget Committee. Stephen Bevis moved to approve Article 5. The motion was seconded by Steve Chickering, Sr. and passed by unanimous voice vote.

Article 6: To see if the Precinct will vote to raise and appropriate the sum of \$9,000 for the purchase of SCBA equipment, hose, and fire gear and to authorize the withdrawal of up to \$9,000 from the Chesterfield Fire &

Rescue Precinct Small Equipment Capital Reserve Fund for the purchase of said equipment, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & Recommended by the Budget Committee. Bruce Gideos moved to approve Article 6. The motion was seconded by Rick Cooper and passed unanimously.

Article 7: To see if the Precinct will vote to raise & appropriate the sum of \$50,000 to be added to the already established Chesterfield Fire & Rescue Precinct Heavy Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & Recommended by the Budget Committee. Rick Cooper moved to approve Article 6. The motion was seconded by Jeff Chickering and passed by unanimous voice vote.

Article 8: To see if the Precinct will vote to raise and appropriate up to \$55,000 for the purchase of a replacement cab & chassis for the Rescue Truck and authorize the withdrawal of up to \$55,000 from the already established Chesterfield Fire & Rescue Precinct Heavy Equipment Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & Recommended by the Budget Committee. Bruce Gideos moved to approve Article 8. The motion was seconded by Jeff Chickering. Merrill Yeaw asked about the cost. Chief Bevis replied that he was trying to budget for the cost of the item. The cab & chassis can't exceed \$55,000. The motion passed by unanimous vote.

Article 9: To see if the Precinct will vote to raise & appropriate the sum of \$5,000 to be added to the already established Chesterfield Fire & Rescue Precinct Building Maintenance Non-Capital Reserve Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & Recommended by the Budget Committee. Bruce Gideos moved to approve Article 9. The motion was seconded by Steve Chickering, Sr. and passed by unanimous voice vote.

Article 10: To see if the Precinct will vote to raise and appropriate up to \$5,000 to be added to the already established Fire Pond Expendable Trust Fund, or act in any way related thereto. This is a special warrant article per RSA 32:10 1(d). Recommended by the Commissioners & not recommended by the Budget Committee Tom Levlocke moved to approve Article 10. The motion was seconded by Merritt Brown. Deb Hogancamp stated that the Commissioners do intend to work on the Fire Ponds this year, but there is a large balance in the fund and she urged the Precinct to vote the article down. Gary Winn, as a representative of the Budget Committee, stated that in order to approve future contributions to the account the Committee would be looking for a plan reflecting contributions and expenditures for the account. Chief Bevis agreed with Deb. The motion failed by majority vote.

Article 11: To see if the Precinct will vote to raise \$5,000 for the purpose of reducing the general fund deficit pursuant to RSA 41:9, V. Recommended by the Commissions & Recommended by the Budget Committee. Steve Chickering moved to approve Article 11. The motion was seconded by Bob Brockmann. Deb Hogancamp stated that this was a clerical error. The Precinct returned over \$27,000 last year to reduce taxes. The Precinct actually was very close to their budget last year and did not have the funds to complete budget expenditures last year. The Commissioners borrowed \$5,000 from the Selectmen to cover budget expenditures. The funds need to be returned to the Selectmen this year. The motion passed by unanimous vote.

Article 12: To transact any other business that may legally come before the meeting. No other business was discussed.

Stephen Bevis moved to adjourn at 7:25 PM. The motion was seconded by Bruce Gideos and passed by unanimous voice vote.

Respectfully Submitted,

Amy LaFontaine
Secretary/Treasurer

SPOFFORD FIRE DISTRICT 2010 COMMISSIONERS REPORT

2009 was the first full year of operations in the new Fire Station/Multipurpose Building. All members are now comfortable working in the facility as they have learned how all the various systems work. The Geo-Thermal heating system is working very well. The commissioners did authorize installation of an underground system to further protect the thermal piping from corrosion, which will increase useful life and efficiency. In addition, the Heat Smart installation is nearly complete which will decrease energy costs by 15-20% each year. The energy audit is nearly complete and we expect a one time reimbursement for the measures we have taken, however the amount to be received is undetermined.

The old Fire Station has been sold and is now a taxable property. The new owner is complying with the conditions imposed for the sale, namely, the building exterior is not to be changed, and a permanent business, open to the public is not allowed.

There have been questions asked about the new fire siren operation. The siren system has been donated and installed by Vermont Yankee, with the condition they can operate it as a notification system in case of any kind of unusual event or emergency. The Chesterfield OEM can also use it for any local emergencies. The Fire department only uses it when there are first alarm fire calls, not for any other calls.

The operating budget and all proposed warrant articles result in a reduction in taxes of 11.4%. Note the actual operating budget is down 5.1%. By eliminating and redefining some capital reserve funds, we are able to save an additional 1%. Revenues have increased due to the old station sale and rental of the new meeting room.

The commissioners are requesting that they become the agents for the heavy equipment capital fund so that they can have the ability to buy a new fire engine should the opportunity present itself during the year. We believe we can save on the purchase price which will lower tax obligations in the future. There will be no tax impact if a purchase is made due to the monies available in the existing Capital Reserve Fund.

We continue to receive various donations that have helped to equip our operations better and we thank everyone that have donated.

The Spofford Fire and Rescue Department is always looking for volunteers to serve as firefighters, medical responders or auxiliary. Please consider this option as a way to give back to this great community. As usual we thank everyone for your continued support.

Commissioners of the Spofford Fire District

Dave Thomas, Chairman
Chet Greenwood
Mike Wiggin

2009 SPOFFORD FIRE AND RESCUE CALLS

Medical Calls	91
Motor Vehicle Accidents	17
Structure Fires	4
Chimney Fires	1
Brush Fires	5
Smoke/Odor Investigations	5
Propane Gas Leaks	5
Power Lines Down	11
Fire alarm Activations	10
Mutual Aid Cover Calls	8
False Alarms	7
Misc. Calls	12

Warrant for the Spofford Fire District For the Year 2010

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 Fire Station, 9 Pontiac Drive on Tuesday, March 16th 2010 at 7:30PM 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: 2010, 2011, 2012

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

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

Totals \$204,881.00

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

Article 5: To see if the District will vote to raise and appropriate the sum of \$28,665.00 to be added to the Heavy Equipment Capital Reserve Fund previously established.

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

Article 6: To see if the District will vote to raise and appropriate the sum of \$10,900.00 to be added to the Small Equipment Capital Reserve Fund previously established.

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

- Article 7: To see if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Spofford Water Hole Expendable Trust previously established.
(Recommended by the Budget Committee) (Recommended by the Commissioners)
- Article 8: To See if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Catastrophic Emergency Expendable Trust Fund previously established
(Recommended by the Budget Committee) (Recommended by the Commissioners)
- Article 9: To see if the District will vote to raise and appropriate the sum of \$30,250.00 to purchase SCBA'S and Fire Gear and authorize the withdrawal of \$30,250.00 from the existing Small Equipment Capital Reserve Fund created for that purpose.
(Recommended by the Budget Committee) (Recommended by the Commissioners)
- Article 10: To see if the District will vote to discontinue the Old Fire Station Disposal Expendable Trust Fund created in 2008. Said funds with accumulated interest to date of withdrawal , are to be transferred to the Districts General Fund.
(Majority vote required)
- Article 11: To see if the District will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Building Maintenance Fund, for the purpose of maintaining and repairing the Spofford Fire Station and to raise and appropriate the sum of \$5,000.00 to be added to the fund. This sum to come from fund balance (surplus) and no amount to be raised from taxation.
(Recommended by the Budget Committee) (Recommended by the Commissioners)
- Article 12: To see if the District will vote to appoint the Commissioners as agents to expend from the Heavy Equipment Capital Reserve Fund already established.
(Majority vote required)

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

Commissioners:

David Thomas, Chairman

Michael Wiggin

Chester C. Greenwood

**Budget Report
Spofford Fire District for the Year 2009**

	Item	Appropriation	Expense	Variance
301	Heating Oil	\$325	\$347	-\$22
302A	Telephone	\$1,680	\$1,783	-\$103
302B	Electricity	\$9,000	\$7,693	\$1,307
304	Insurance	\$5,700	\$5,154	\$546
303	Worker's Compensation	\$1,018	\$1,091	-\$73
305	Contracted Services	\$1,200	\$641	\$559
306	Administrative Expenses	\$1,500	\$1,033	\$467
307	Rescue Supplies	\$1,500	\$1,001	\$499
308	Gas & Diesel Fuel	\$1,460	\$1,039	\$421
309	Equipment Repairs & Maintenance	\$6,000	\$5,312	\$688
310	Small Equipment Repair	\$1,500	\$393	\$1,107
311	Building: Maintenance, Upgrade	\$500	\$1,046	-\$546
312	Training & Dues	\$4,000	\$3,193	\$807
313	Payroll & other related expenses	\$21,450	\$21,773	-\$323
314	Small Equipment	\$3,375	\$3,181	\$194
317	Fire Prevention Program	\$100	\$0	\$100
315	Hepatitis B, TB and Flu Inoculations	\$600	\$370	\$230
318	Financial Audit	\$3,000	\$0	\$3,000
312	Bond Interest	\$64,456	\$64,456	\$0
322	Bond Principal	\$80,000	\$80,000	\$0
	Operating Expenses	\$208,364	\$199,508	\$8,856

	Warrant Articles	Appropriation	Expense	Variance
#5	Heavy Equipment C.R.F.	\$27,000	\$27,000	\$0
#6	Small Equip C.R.F.	\$10,500	\$10,500	\$0
#7	Waterhole Expendable Trust	\$1,000	\$1,000	\$0
#8	Catastrophic Emergency Fund	\$1,000	\$1,000	\$0
#9	Small Equipment C.R.F. (Fire Hose)	\$1,350	\$1,299	\$51
#10	Old Fire Station Disposal Fund	\$2,500	\$2,500	\$0
#11	Old Fire Station Maintenance Fund	\$7,500	\$1,287	\$6,213
	Totals	\$50,850	\$44,586	\$6,264

Spofford Fire District

Financial Report for the Year Ending 12-31-2009

General Fund

Cash on hand 12/31/08 **\$25,243.92**

Revenue:

Town of Chesterfield Taxes \$243,299.00

Town of Chesterfield State Forest Fire \$76.00

State of NH-Revenue Sharing Grant \$0.00

Fuller Donation for Tables and Chairs \$1,315.58

Interest Building Fund \$723.35

Interest General Fund \$40.81

Transfer from Small Equipment Warrant Article 9 \$1,299.00

Sale of Old Station Property \$20,000.00

Total Revenue **\$266,753.74**

Total Cash **\$291,997.66**

Expenses:

Appropriation \$200,791.91

Warrant Articles 5,6,7,8,10, \$42,000.00

Small Equipment Purchase Warrant Article 9 \$1,299.00

Tables and Chairs (Fuller Donation) \$1,315.58

Total Expenses **\$245,406.49**

Cash on hand 12/31/09 remaining to offset taxes **\$46,591.17**

Building Fund

Cash on hand 12/31/08 **\$64,976.58**

Total Expenses Firehouse Construction **\$36,766.59**

Cash on hand 12/31/09 remaining for Construction **\$28,209.99**

MINUTES FOR THE SPOFFORD FIRE DISTRICT MEETING FOR THE YEAR 2009

Moderator Mike Bentley called the meeting to order at 7:30PM at the Spofford Fire Station on Tuesday, March 17th 2009. There were 31 people in attendance.

- Article 1: To choose a moderator for the ensuing year. On a motion by Dave Thomas and seconded by Mike Fuller, Mike Bentley was elected unanimously.
- Article 2: To choose a clerk/treasurer for the ensuing year. On a motion by Dave Thomas and seconded by Mike Wiggin, Donna Pineau was elected unanimously.
- Article 3: To choose a Commissioner for three years: 2009, 2010, 2011. On a motion by Chet Greenwood and seconded by Steve Dumont, Dave Thomas was elected unanimously.
- Article 4: To see if the District will vote to accept the operating budget or act thereon:

Heating Oil	\$ 325.00
Telephone	\$ 1,680.00
Electricity	\$ 9,000.00
Insurance	\$ 5,700.00
Worker's Compensation	\$ 1,018.00
Contracted Expenses	\$ 1,200.00
Administrative Expenses	\$ 1,500.00
Rescue Supplies	\$ 1,500.00
Gas & Diesel Fuel	\$ 1,460.00
Equipment Repairs & Maintenance	\$ 6,000.00
Small Equipment Repair	\$ 1,500.00
Building: Maintenance and Upgrade	\$ 500.00
Training & Dues	\$ 4,000.00
Payroll & other related expenses	\$21,450.00
Small Equipment	\$ 3,375.00
Fire Prevention Program	\$ 100.00
Hepatitis B & TB Inoculations	\$ 600.00
Financial Audit	\$ 3,000.00
Bond Interest	\$64,456.00
Bond Principal	\$80,000.00
Totals	\$208,364.00

(Recommended by the Budget Committee)

On a motion by Chet Greenwood and seconded by Steve Buckley, adopted as read, was passed unanimously.

- Article 5: To see if the District will vote to raise and appropriate the sum of \$27,000.00 to be added to the Heavy Equipment Capital Reserve Fund previously established.

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

Amendment to Article 5:

To reduce the amount for the Heavy Equipment Capital Reserve Fund to \$18,000.

On a motion by John Koppman and seconded by Cliff Emery, the amendment did not carry by the majority vote.

On a motion by Mike Fuller and seconded by Steve Buckley, Article 5 was passed by the majority vote.

- Article 6: To see if the District will vote to raise and appropriate the sum of \$10,500.00 to be added to the Small Equipment Capital Reserve Fund previously established.

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

On a motion by Steve Buckley and seconded by Gordon Rudolph, adopted as read, was passed unanimously.

- Article 7: To see if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Spofford Water Hole Expendable Trust previously established.

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

On a motion by Chet Greenwood and seconded by Steve Buckley, adopted as read, was passed unanimously.

- Article 8: To See if the District will vote to raise and appropriate the sum of \$1,000.00 to be added to the Catastrophic Emergency Expendable Trust Fund previously established (Recommended by the Budget Committee) (Recommended by the Commissioners)
 On a motion by Chet Greenwood and seconded by Steve Buckley, adopted as read, was passed unanimously.
- Article 9: To see if the District will vote to raise and appropriate the sum of \$1,350.00 to purchase Fire Hose and authorize the withdrawal of \$1,350.00 from the existing Small Equipment Capital Reserve Fund created for that purpose.
 On a motion by Bill Allen and seconded by Steve Buckley, adopted as read, was passed unanimously
- Article 10: To see if the District will vote to raise and appropriate the sum of \$2,500.00 to be added to the Old Fire Station Disposal Fund previously established. A discussion ensued.
 On a motion by Steve Buckley and seconded by Dave Thomas, adopted as read, was passed unanimously
- Article 11: To see if the District will vote to raise and appropriate the sum of \$7,500.00 for the annual maintenance and upkeep of the Old Spofford Fire Station.
 (Recommended by the Budget Committee) (Recommended by the Commissioners)
 On a motion by Steve Buckley and seconded by Dave Thomas, adopted as read, was passed unanimously.
- Article 12: To see if the District will vote to authorize the Commissioners to accept gifts of personal property, other than cash, which may be offered to the municipality for any public purpose. This authorization, in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the District meeting. (Majority vote required)
 On a motion by Steve Buckley and seconded by Dave Thomas, adopted as read, was passed by a vote of 30 to 1 with a show of hands.
- Article 13: Shall the District accept the provisions of RSA 31:95b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the commissioners to apply for, accept and expend, without further action by the District meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year? This authorization will remain in effect until rescinded by a vote of the District meeting. (Majority vote required)
 On a motion by Steve Buckley and seconded by Gordon Rudolph, adopted as read, was passed by a vote of 31 to 0 with a show of hands.
- Article 14: Shall the District accept the provisions of RSA 41:14-a providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the commissioners to acquire or sell land, buildings or both that belong to the District. This authorization will remain in effect until rescinded by a vote of the District meeting. (Majority vote required) A discussion ensued.
 On a motion by Steve Buckley and seconded by Cliff Emery, adopted as read, was passed by a vote of 31 to 0 with a show of hands.

To transact any other business that may legally come before said meeting.
 A discussion ensued pertaining to the disposal of the Spofford Village Hall. The Commissioners presented future ways to proceed; 1. Retain possession of the building, 2. Accept the offer for purchase from Don Emery and Kevin Beal 3. Do a Request for Proposals now, 4. Request for proposals 6 months from now and 5. Tear down the building and sell the land. A casual vote to see how the Precinct wished to continue took place, with a 30 to 1 show of hands for pursuing #2 and allowing Don Emery and Kevin Beal to purchase the building. The commissioners will proceed with selling the building in accordance to Article 14. Mike Wiggin an error on the Commissioners report about the donation of the boat trailer to the Spofford Fire Department. It was donated by Fred Schmitt and not the SLA. Everyone acknowledged and thanked Fred for his generosity.

On a motion by Steve Buckley and seconded by Bill Allen, the meeting was adjourned at 8:19PM

Respectfully Submitted,

Donna Pineau
 Clerk/Treasurer

**SCHOOL DISTRICT OFFICERS
CHESTERFIELD SCHOOL DISTRICT**

MODERATOR

Gary Winn

CLERK

Jamie Card

TREASURER

Wanda McNamara

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Judy Idelkope, Chair	2011
Rebecca W. Auger	2010
Greg M. Blair	2010
Ege Cordell	2012
Deborah L. Clemente	2011

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Wayne E. Woolridge, Co-Superintendent of Schools
William B. Gurney, Co-Superintendent of Schools
John R. Harper, Business Administrator
Timothy L. Ruehr, Business Administrator-Towns
Paul R. Cooper, Director of Human Resources
Catherine L. Reeves, Director of Special Education
Meredith Cargill, Director of Curriculum and Assessment

PRINCIPAL

Sharyn D'Eon

SCHOOL NURSE

Lisa Holabird

SCHOOL DOCTOR

George Idelkope, M.D.

ATTENDANCE OFFICER

Lester Fairbanks

ANNUAL REPORT OF THE CHESTERFIELD SCHOOL BOARD

As the School Board entered 2009-2010, it encountered a significant new challenge, declining enrollment, and continued to wrestle with an old challenge, student achievement. Each presented its own budget issues for the Board and both are forcing the Board to look at its priorities and future budgets in new ways.

The class of June 2009 was the last of our large classes—classes with 60 or more students requiring three or more classrooms at their grade level. Competing for qualified teachers and support staff in a tight market is a distant memory. Our focus now is aligning staffing levels to our shrunken enrollment. The amount of space and the size of our building are no longer of concern. Instead, we are faced with an aging building, once stretched to its seams, whose maintenance was sometimes deferred to meet more pressing needs of the large student population it served. Roofing, insulation, paving and aging portable classrooms are looming budget issues as we look ahead.

Now in the fourth year of a Board directed effort to improve student scores, the Chesterfield School staff has produced continuous increases in student scores, striving constantly to hurdle the rising bar set under the No Child Left Behind Act. It is a team effort led by the administration and pushed forward daily in our classrooms by teachers and support staff. A critical question facing the Board now is how it sustains improvement as it aligns staff to lower enrollment levels.

One of the initiatives the Board has taken as it grapples with these issues is improving communication about the direction it is forging. The Board published its first ever Citizens Guide to the Chesterfield School Board in 2009. It joined the Friends of Chesterfield School for an evening of conversation with the Board. Board minutes and agenda have been made available on the school website at <http://chesterfield.k12.nh.us/>. The Board joined the town selectmen in creating signage at the transfer station to help make town residents aware of the dates and times of budget hearings and annual meetings. The Board will continue its work on improved presentations at Annual District Meetings.

As it sets new directions, the Board needs your help in assessing its efforts. Take the time to fill out our annual Board evaluation available in the March school newsletter. Copies will also be available for citizens at the Annual District meeting. These evaluations help steer the Board's efforts to serve our community better.

The Board encourages the citizens of Chesterfield to participate in the process of addressing the challenges of student achievement, declining enrollment and an aging facility. Come to monthly meetings of the Board, held the second Monday of each month, September through June, starting at 5:30 p.m. Meetings are generally held in the school library. Public input is usually sought at the beginning, the middle and the end of regular Board meetings. Exercise your voice at Board meetings and your vote at the Annual District meeting in March and help chart the future course of your school district.

Respectfully submitted,

Judy Idelkope
Chair, Chesterfield School Board

COMPLIANCE STATEMENT

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

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

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

Wayne E. Woolridge
Co-Superintendent of Schools

STATE OF NEW HAMPSHIRE SCHOOL WARRANT

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

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 6th day of March, 2010, at 7:00 p.m. to act upon the following articles:

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

ARTICLE 2: To see if the district will vote to raise and appropriate the budget committee's recommended amount of \$8,336,993 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The school board recommends \$8,336,993.

ARTICLE 3: To see if the District will vote to appropriate and authorize the School Board to transfer up to \$100,000 of its unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2010, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee.)

ARTICLE 4: To see if the voters of the Chesterfield School District will vote to direct the Chesterfield School Board to support any and all efforts of the New Hampshire School Boards Association to seek legislative repeal of RSA 273-A:12, Section VII., the provision in statute commonly referred to as the statutory "Evergreen Clause", to restore local control in the collective bargaining and school district budget processes.

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

Given under our hands at said Chesterfield, this 8th day of February, 2010.

CHESTERFIELD SCHOOL BOARD

Judy Idelkope, Chair

Rebecca W. Auger

Greg M. Blair

Ege Cordell

Deborah L. Clemente

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

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

You are hereby notified to meet at the Chesterfield Elementary School in said District on the 6th day of March, 2010, at 10:00 in the forenoon to bring in your votes for the election of school district officers. The polls will open not later than 10:00 a.m., nor close earlier than the termination time of the District Meeting (as a minimum, 10:00 a.m. – 7:00 p.m.)

ARTICLE 1: To choose all necessary school district officers:

Two members of the school board for the ensuing three years
A moderator for the ensuing year
A clerk for the ensuing year
A treasurer for the ensuing year from July 1, 2010

Given under our hands at said Chesterfield, this 8th day of February, 2010.

CHESTERFIELD SCHOOL BOARD

Judy Idelkope, Chair
Rebecca W. Auger
Greg M. Blair
Ege Cordell
Deborah L. Clemente

**CHESTERFIELD SCHOOL BOARD
DISTRICT MEETING
PROPOSED 2010-2011 BUDGET**

EXPENDITURE ACCOUNTS	2008-09 BUDGET	2008-09 ACTUAL	2009-10 BUDGET	2010-11 PROPOSED BY school board & budget committee	\$ CHANGE	% CHANGE
1100 REGULAR INSTRUCTION						
Salaries - Teachers	\$1,330,186	\$1,292,668	\$1,357,896	\$1,409,020	\$51,124	3.76%
Salaries - Aides	\$0	\$604	\$0	\$0	\$0	0.00%
Salaries - Substitutes	\$23,625	\$33,861	\$23,625	\$23,625	\$0	0.00%
Benefits	\$444,917	\$418,981	\$470,702	\$534,053	\$63,351	13.46%
Purchased Services	\$0	\$0	\$3,500	\$2,000	(\$1,500)	-42.86%
Repairs to Equipment	\$1,380	\$89	\$1,400	\$1,200	(\$200)	-14.29%
Travel Reimbursement	\$0	\$0	\$0	\$0	\$0	0.00%
Supplies	\$37,250	\$19,829	\$34,608	\$29,500	(\$5,108)	-14.76%
Print Media	\$30,000	\$21,996	\$49,515	\$22,265	(\$27,250)	-55.03%
New Equipment	\$6,700	\$6,435	\$4,913	\$6,255	\$1,342	27.32%
New Furniture	\$0	\$0	\$500	\$450	(\$50)	-10.00%
Replacement Equipment	\$2,875	\$1,857	\$3,205	\$1,961	(\$1,244)	-38.81%
Replacement Furniture	\$0	\$0	\$480	\$1,100	\$620	129.17%
Tuition - KHS	\$1,550,253	\$1,515,356	\$1,681,381	\$1,602,261	(\$79,120)	-4.71%
TOTAL REGULAR INSTRUCTION	\$3,427,186	\$3,311,678	\$3,631,725	\$3,633,690	\$1,965	0.05%
1200 SPECIAL INSTRUCTION						
Salaries - Teachers	\$206,030	\$210,340	\$207,650	\$214,950	\$7,300	3.52%
Salaries- Support Staff	\$379,999	\$402,952	\$382,919	\$322,608	(\$60,311)	-15.75%
Benefits	\$345,980	\$324,100	\$373,444	\$349,916	(\$23,528)	-6.30%
Elementary-OOD Tuition	\$144,391	\$189,899	\$107,611	\$79,158	(\$28,453)	-26.44%
Supplies	\$1,000	\$1,040	\$1,000	\$1,017	\$17	1.70%
Print Media	\$2,100	\$1,636	\$2,000	\$1,828	(\$172)	-8.60%
Equipment/Furniture	\$200	\$159	\$50	\$280	\$230	460.00%
Tuition - Preschool	\$4,874	\$34,984	\$25,532	\$18,572	(\$6,960)	-27.26%
Purchased Services Vision/Tutoring	\$0	\$944	\$0	\$0	\$0	0.00%
Tuition - KHS	\$456,605	\$458,533	\$588,032	\$670,395	\$82,363	14.01%
Tuition-High School-OOD	\$581,180	\$636,512	\$804,301	\$428,750	(\$375,551)	-46.69%
Tuition- TNT(merged with KHS)	\$48,000	\$21,575	\$0	\$0	\$0	0.00%
TOTAL SPECIAL INSTRUCTION	\$2,170,359	\$2,282,672	\$2,492,539	\$2,087,474	(\$405,065)	-16.25%

EXPENDITURE ACCOUNTS	2008-09 BUDGET	2008-09 ACTUAL	2009-10 BUDGET	2010-11 PROPOSED BY school board & budget committee	\$ CHANGE	% CHANGE
1400 CO-CURRICULAR ACTIVITIES						
Salaries/Benefits	\$16,277	\$14,595	\$14,374	\$13,577	(\$797)	-5.54%
Assembly Programs	\$4,000	\$0	\$2,000	\$2,000	\$0	0.00%
Athletic Officials	\$3,360	\$2,150	\$3,360	\$3,360	\$0	0.00%
Maintenance of Athletic Field	\$3,000	\$2,215	\$3,000	\$3,000	\$0	0.00%
Supplies	\$1,900	\$1,957	\$1,700	\$1,800	\$100	5.88%
Awards	\$750	\$635	\$750	\$750	\$0	0.00%
Replacement of Equipment	\$1,000	\$234	\$1,000	\$800	(\$200)	-20.00%
Student Dues & Fees	\$4,165	\$3,389	\$3,400	\$3,800	\$400	11.76%
Athletic Uniforms	\$500	\$500	\$500	\$1,000	\$500	100.00%
TOTAL CO CURRICULAR ACTIVS.	\$34,952	\$25,675	\$30,084	\$30,087	\$3	0.01%
1430 SUMMER SCHOOL						
Salaries/Benefits	\$0	\$0	\$18,145	\$17,408	(\$737)	-4.06%
TOTAL SUMMER SCHOOL	\$0	\$0	\$18,145	\$17,408	(\$737)	-4.06%
2110 TOTAL ATTENDANCE SERVICES:	\$1	\$1	\$1	\$1	\$0	0.00%
2120 GUIDANCE SERVICES						
Salary/Benefits	\$62,859	\$61,830	\$66,560	\$69,864	\$3,304	4.96%
Guidance Consultations	\$150	\$150	\$150	\$150	\$0	0.00%
Testing Services	\$4,675	\$3,623	\$4,475	\$4,400	(\$75)	-1.68%
Supplies/Print Media/Equip	\$650	\$10	\$650	\$275	(\$375)	-57.69%
Testing and Evaluation	\$8,500	\$11,899	\$7,000	\$7,000	\$0	0.00%
TOTAL GUIDANCE SERVICES	\$76,834	\$77,511	\$78,835	\$81,689	\$2,854	3.62%
2130 HEALTH SERVICES						
Salaries/ Benefits	\$47,397	\$49,432	\$47,937	\$54,442	\$6,505	13.57%
Physician Services	\$250	\$250	\$250	\$250	\$0	0.00%
Calibration/Repair of Equipment	\$250	\$274	\$350	\$350	\$0	0.00%
Nurse's Supplies	\$1,000	\$995	\$1,150	\$1,300	\$150	13.04%
Reference Materials	\$350	\$68	\$100	\$100	\$0	0.00%
Software	\$0	\$0	\$0	\$0	\$0	0.00%
Equipment/ Furniture	\$0	\$0	\$864	\$0	(\$864)	-100.00%
TOTAL HEALTH SERVICES	\$49,247	\$51,020	\$50,651	\$56,442	\$5,791	11.43%

EXPENDITURE ACCOUNTS	2008-09	2009-10	2010-11	%
	BUDGET	BUDGET	PROPOSED BY	
	ACTUAL		school board & budget committee	CHANGE
				CHANGE
2140 PSYCHOLOGY SERVICES				
Salaries/Benefits - Psychologist	\$77,596	\$80,648	\$85,201	\$4,553
Psychological Counseling	\$20,090	\$22,960	\$13,090	(\$9,870)
Supplies	\$1,070	\$900	\$1,000	\$100
Reference Materials/Periodicals	\$305	\$525	\$550	\$25
New Equipment	\$2,570	\$2,275	\$500	(\$1,775)
TOTAL PSYCHOLOGY SERVICES	\$101,631	\$107,308	\$100,341	(\$6,967)
2150 SPEECH SERVICES				
Salaries/Benefits - Speech Pathologist	\$67,928	\$73,553	\$88,438	\$14,885
Summer/ Preschool Speech	\$750	\$15,275	\$5,875	(\$9,400)
Mileage	\$0	\$600	\$500	(\$100)
Supplies	\$200	\$370	\$500	\$130
Print Media	\$150	\$300	\$300	\$0
Furniture/ Equipment	\$2,500	\$0	\$0	\$0
TOTAL SPEECH SERVICES	\$71,528	\$90,098	\$95,613	\$5,515
2160 OT/PT SERVICES				
Physical Therapy Services	\$2,400	\$0	\$350	\$350
Salaries/Benefits- Occupational Therapist	\$31,000	\$65,000	\$76,356	\$11,356
Supplies & Equipment	\$0	\$600	\$540	(\$60)
TOTAL OT/PT SERVICES	\$33,400	\$65,600	\$77,246	\$11,646
				NA
				17.47%
				-10.00%
				17.75%

EXPENDITURE ACCOUNTS	2008-09 BUDGET	2008-09 ACTUAL	2009-10 BUDGET	2010-11 PROPOSED BY school board & budget committee	\$ CHANGE	% CHANGE
2210 STAFF DEVELOPMENT						
Continuum Salaries/Benefits	\$20,032	\$10,792	\$18,687	\$16,026	(\$2,661)	-14.24%
CEA Course Reimbursement	\$10,000	\$9,868	\$12,000	\$12,000	\$0	0.00%
Management Development	\$2,500	\$222	\$2,500	\$2,500	\$0	0.00%
Staff Development	\$7,000	\$2,482	\$7,500	\$7,500	\$0	0.00%
CSSA Staff Development	\$8,000	\$6,608	\$9,000	\$8,000	(\$1,000)	-11.11%
Travel Reimbursement	\$4,000	\$1,847	\$4,700	\$5,200	\$500	10.64%
Supplies/Reference Materials	\$1,200	\$839	\$700	\$1,200	\$500	71.43%
TOTAL STAFF DEVELOPMENT	\$52,732	\$32,658	\$55,087	\$52,426	(\$2,661)	-4.83%
2220 LIBRARY SERVICES						
Salaries/Benefits - Media Generalist	\$82,680	\$81,532	\$85,511	\$75,252	(\$10,259)	-12.00%
Membership/Service Subscription	\$2,244	\$2,256	\$2,148	\$2,106	(\$42)	-1.96%
Repairs to Equipment	\$1,100	\$28	\$1,100	\$1,700	\$600	54.55%
Supplies	\$1,000	\$893	\$2,000	\$1,700	(\$300)	-15.00%
Print Media(Books & Periodicals)	\$7,275	\$6,461	\$9,200	\$7,900	(\$1,300)	-14.13%
Equipment	\$0	\$0	\$0	\$0	\$0	0.00%
Library Furniture	\$0	\$0	\$0	\$0	\$0	0.00%
Professional Dues	\$395	\$260	\$375	\$325	(\$50)	-13.33%
TOTAL LIBRARY SERVICES	\$94,694	\$91,431	\$100,334	\$88,983	(\$11,351)	-11.31%

EXPENDITURE ACCOUNTS	2008-09 BUDGET	2008-09 ACTUAL	2009-10 BUDGET	2010-11 PROPOSED BY school board & budget committee	\$ CHANGE	% CHANGE
2290 CONSULTATION						
Sped Program Consultation	\$4,960	\$2,808	\$3,600	\$3,000		
TOTAL STAFF SPED SUPPORT	\$4,960	\$2,808	\$3,600	\$3,000	(\$600)	-16.67%
2310 SCHOOL BOARD SERVICES						
Board Member Salaries	\$4,200	\$4,200	\$4,200	\$4,200	\$0	0.00%
Stenographer	\$1,500	\$1,619	\$2,000	\$2,000	\$0	0.00%
Benefits (FICA / WC)	\$665	\$452	\$665	\$665	\$0	0.00%
Advertising	\$250	\$155	\$250	\$250	\$0	0.00%
School Board/Treasurer Expenses	\$2,400	\$953	\$2,400	\$2,400	\$0	0.00%
NHSBA Dues	\$3,550	\$3,521	\$3,521	\$3,521	\$0	0.00%
SB Expenses-District Meeting	\$1,000	\$625	\$600	\$600	\$0	0.00%
District Clerk	\$150	\$150	\$150	\$150	\$0	0.00%
District Treasurer Sal & Ben	\$3,539	\$3,532	\$3,539	\$3,539	\$0	0.00%
Legal Fees-Negotiations	\$10,000	\$1,872	\$0	\$5,000	\$5,000	NA
Audit Services	\$4,850	\$7,450	\$9,000	\$7,875	(\$1,125)	-12.50%
Legal Services	\$4,000	\$4,107	\$5,000	\$5,000	\$0	0.00%
District Moderator	\$150	\$150	\$150	\$150	\$0	0.00%
TOTAL BOARD SERVICES	\$36,254	\$28,785	\$31,475	\$35,350	\$3,875	12.31%
TOTAL SAU #29 SERVICES	\$414,992	\$414,992	\$426,106	\$427,012	\$906	0.21%
2410 SCHOOL ADMINISTRATION						
Salaries - Principal	\$80,393	\$80,230	\$83,051	\$85,408	\$2,357	2.84%
Salaries - Asst.Principal	\$62,000	\$62,000	\$63,860	\$68,317	\$4,457	6.98%
Principal Mentor Stipend	\$0	\$1,500	\$0	\$0	\$0	0.00%
Salaries - Receptionists	\$28,649	\$25,755	\$24,965	\$21,235	(\$3,730)	-14.94%
Salaries - Admin. Asst.	\$32,469	\$32,038	\$35,437	\$33,224	(\$2,213)	-6.24%
Benefits	\$72,364	\$69,582	\$79,819	\$70,129	(\$9,690)	-12.14%
Repairs to Equipment	\$0	\$0	\$0	\$0	\$0	0.00%
Telephone/Internet	\$8,000	\$8,282	\$12,350	\$11,650	(\$700)	-5.67%
Postage	\$4,500	\$3,971	\$4,000	\$4,250	\$250	6.25%
Printing	\$750	\$197	\$750	\$700	(\$50)	-6.67%
Travel Reimbursement	\$1,000	\$233	\$1,000	\$1,000	\$0	0.00%
Office Supplies	\$2,200	\$1,101	\$2,200	\$2,000	(\$200)	-9.09%
Equipment/ Furniture	\$0	\$0	\$500	\$0	(\$500)	-100.00%
Professional Dues	\$1,600	\$1,340	\$1,600	\$1,600	\$0	0.00%
Graduation Supplies	\$1,500	\$1,485	\$1,500	\$1,500	\$0	0.00%
TOTAL ADMINISTRATION	\$295,425	\$287,714	\$311,032	\$301,013	(\$10,019)	-3.22%

EXPENDITURE ACCOUNTS	2008-09	2008-09	2009-10	2010-11	%	
	BUDGET	ACTUAL	BUDGET	PROPOSED BY school board & budget committee		\$ CHANGE
2600 SCHOOL MAINTENANCE						
Salaries- Custodians	\$93,878	\$90,868	\$90,503	\$93,477	\$2,974	3.29%
Salaries- Summer/Substitutes	\$7,895	\$18,746	\$8,000	\$10,000	\$2,000	25.00%
Benefits	\$36,103	\$38,244	\$43,112	\$47,023	\$3,911	9.07%
Water	\$0	\$0	\$0	\$0	\$0	0.00%
Rubbish Removal	\$9,193	\$7,064	\$10,000	\$9,000	(\$1,000)	-10.00%
Maintenance Services	\$36,100	\$37,696	\$37,000	\$40,425	\$3,425	9.26%
Building Repair and Facility Projects	\$45,900	\$29,181	\$18,600	\$27,000	\$8,400	45.16%
Special Projects	\$40,000	\$36,750	\$0	\$0	\$0	0.00%
Insurance	\$12,000	\$9,622	\$11,000	\$11,700	\$700	6.36%
Custodial Supplies	\$14,000	\$13,042	\$14,000	\$14,500	\$500	3.57%
Building Materials	\$3,500	\$934	\$3,500	\$1,500	(\$2,000)	-57.14%
Electricity	\$33,000	\$35,904	\$35,000	\$39,000	\$4,000	11.43%
Bottled Gas	\$4,500	\$6,238	\$6,500	\$6,500	\$0	0.00%
Fuel Oil	\$49,500	\$58,550	\$45,000	\$45,000	\$0	0.00%
Equipment	\$1,150	\$605	\$1,150	\$1,150	\$0	0.00%
TOTAL MAINTENANCE	\$386,719	\$383,445	\$323,365	\$346,275	\$22,910	7.08%
2700 PUPIL TRANSPORTATION						
Regular Elementary	\$218,509	\$218,509	\$240,094	\$231,878	(\$8,216)	-3.42%
Regular High School	\$72,836	\$73,839	\$80,031	\$77,292	(\$2,739)	-3.42%
Special Education-Elementary	\$72,150	\$90,868	\$51,060	\$37,805	(\$13,255)	-25.96%
Special Education-High School	\$6,000	\$42,780	\$50,000	\$107,500	\$57,500	115.00%
Athletic Transportation	\$7,000	\$6,785	\$9,000	\$9,000	\$0	0.00%
Field Trips	\$3,000	\$315	\$4,500	\$4,500	\$0	0.00%
TOTAL PUPIL TRANSPORTATION	\$379,495	\$433,097	\$434,685	\$467,975	\$33,290	7.66%

EXPENDITURE ACCOUNTS	2008-09	2008-09	2009-10	2010-11	%
	BUDGET	ACTUAL	BUDGET	PROPOSED BY school board & budget committee	
2830 STAFF SERVICES					
Unemployment Compensation	\$0	\$3,308	\$0	\$0	0.00%
Fingerprinting/Staff physicals	\$1,500	\$1,962	\$2,000	\$2,000	0.00%
TOTAL STAFF SERVICES	\$1,500	\$5,270	\$2,000	\$2,000	0.00%
2840 INFORMATION TECH					
Salaries/Benefits- Web Administrator	\$0	\$0	\$0	\$1,741	NA
Repairs and Maintenance	\$4,210	\$2,960	\$3,610	\$2,800	(\$810) -22.44%
Lease Agreements	\$12,216	\$12,684	\$12,216	\$12,999	\$783 6.41%
Supplies	\$450	\$0	\$450	\$1,250	\$800 177.78%
Software	\$21,076	\$21,461	\$16,590	\$8,278	(\$8,312) -50.10%
Equipment	\$40,600	\$37,783	\$14,000	\$30,900	\$16,900 120.71%
TOTAL INFO TECHNOLOGY	\$78,552	\$74,888	\$46,866	\$57,968	\$11,102 23.69%
5220 TRANSFERS					
School Lunch	\$140,000	\$14,649	\$140,000	\$140,000	\$0 0.00%
Federal Projects	\$235,000	\$10,000	\$235,000	\$235,000	\$0 0.00%
Capital Projects	\$0	\$0	\$0	\$0	\$0 0.00%
Capital Reserve	\$20,097	\$20,097	\$0	\$0	\$0 0.00%
Expendable Trust	\$0	\$0	\$0	\$0	\$0 0.00%
TOTAL TRANSFERS	\$395,097	\$44,746	\$375,000	\$375,000	\$0 0.00%
GRAND TOTALS	\$8,105,558	\$7,804,054	\$8,674,536	\$8,336,993	(\$337,543) -3.89%

TRUST FUND BALANCES	
EXPENDABLE TRUST (June 30, 2009)	\$184,644
CAPITAL RESERVE (June 30, 2009)	\$78,128

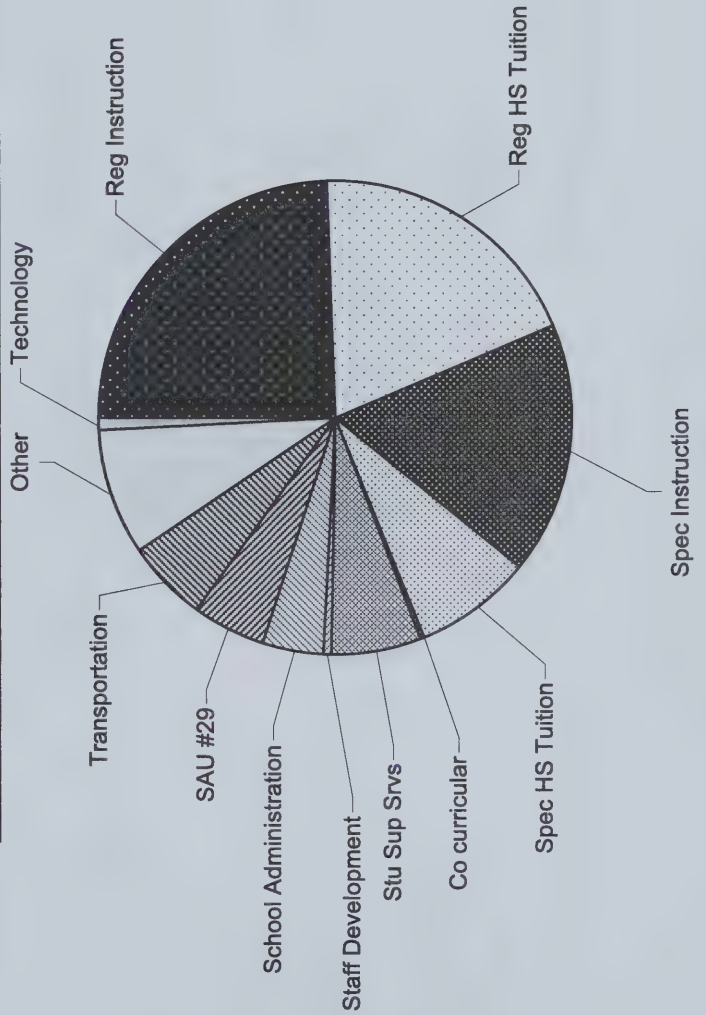
**CHESTERFIELD SCHOOL DISTRICT
ESTIMATED REVENUES**

REVENUE ACCOUNTS	2008-09 BUDGET	2008-09 ACTUAL	2009-10 BUDGET	2010-11 PROPOSED	\$ CHANGE	% CHANGE
Unreserved Fund Balance	\$0	\$0	\$0	\$600,000	\$600,000	NA
Local Property Tax	\$5,111,427	\$5,111,427	\$5,525,581	\$4,742,522	(\$783,059)	-14.17%
Interest	\$40,000	\$11,830	\$12,000	\$10,000	(\$2,000)	-16.67%
Lunch - Local Sales	\$95,000	\$0	\$95,000	\$80,000	(\$15,000)	-15.79%
Tuition	\$0	\$0	\$0	\$0	\$0	0.00%
Shared Position	\$0	\$0	\$0	\$30,540	\$30,540	NA
Other Local	\$4,500	\$33,536	\$11,000	\$11,000	\$0	0.00%
N.H. Adequacy Aid	\$993,959	\$993,959	\$1,143,053	\$1,143,053	\$0	0.00%
N.H. Property Tax	\$1,180,575	\$1,180,575	\$1,132,489	\$1,225,140	\$92,651	8.18%
N.H. Building Aid	\$0	\$0	\$0	\$0	\$0	0.00%
N.H. Handicapped Aid	\$300,000	\$273,736	\$390,413	\$174,738	(\$215,675)	-55.24%
N.H. Kindergarten Aid	\$0	\$0	\$0	\$0	\$0	0.00%
N.H. Lunch Aid	\$1,000	\$0	\$1,000	\$1,000	\$0	0.00%
Medicaid Reimbursement	\$45,000	\$102,274	\$90,000	\$45,000	(\$45,000)	-50.00%
Federal Projects	\$235,000	\$0	\$235,000	\$235,000	\$0	0.00%
Lunch - Federal	\$39,000	\$0	\$39,000	\$39,000	\$0	0.00%
Transfer from Expendable Trust	\$0	\$39,871	\$0	\$0	\$0	0.00%
Transfer from Capital Reserve	\$40,000	\$36,750	\$0	\$0	\$0	0.00%
Transfer to Capital Reserve	\$20,097	\$20,097	\$0	\$0	\$0	0.00%
Prior Year Transfers	\$0	\$0	\$0	\$0	\$0	0.00%
TOTALS	\$8,105,558	\$7,804,054	\$8,674,536	\$8,336,993	(\$337,543)	-3.89%
		Budget Decrease		(\$337,543)		-3.89%
		School Property Tax Decrease		(\$690,408)		-10.37%
		School Prop. Tax Rate Decrease			-\$1,2418	
		School Tax Change on \$100,000 house			-\$124.18	
		School Tax Change on \$150,000 house			-\$186.28	
		School Tax Change on \$200,000 house			-\$248.37	
		School Property Tax Decrease if all Warrant Articles Pass			-\$590,408	
		Budget Decrease if all warrant articles pass			-2.74%	

**CHESTERFIELD SCHOOL DISTRICT
PROPOSED BUDGETED EXPENSES FOR 2010-11**

FUNCTION AREA	DOLLARS	PERCENT
REGULAR INSTRUCTION	\$2,031,429	24.37%
REGULAR HIGH SCHOOL TUITIONS	\$1,602,261	19.22%
SPECIAL INSTRUCTION (includes summer school)	\$1,437,487	17.24%
SPECIAL HIGH SCHOOL TUITIONS	\$670,395	8.04%
CO-CURRICULAR	\$30,087	0.36%
STUDENT SUPPORT SERVICES	\$500,315	6.00%
STAFF DEVELOPMENT	\$52,426	0.63%
SCHOOL ADMINISTRATION	\$336,363	4.03%
SAU # 29	\$427,012	5.12%
PUPIL TRANSPORTATION	\$467,975	5.61%
OTHER (MAINTENANCE/TRANSFERS)	\$723,275	8.68%
TECHNOLOGY	\$57,968	0.70%
TOTAL	\$8,336,993	100.00%

PERCENT OF EXPENSE BUDGET BY FUNCTION AREA



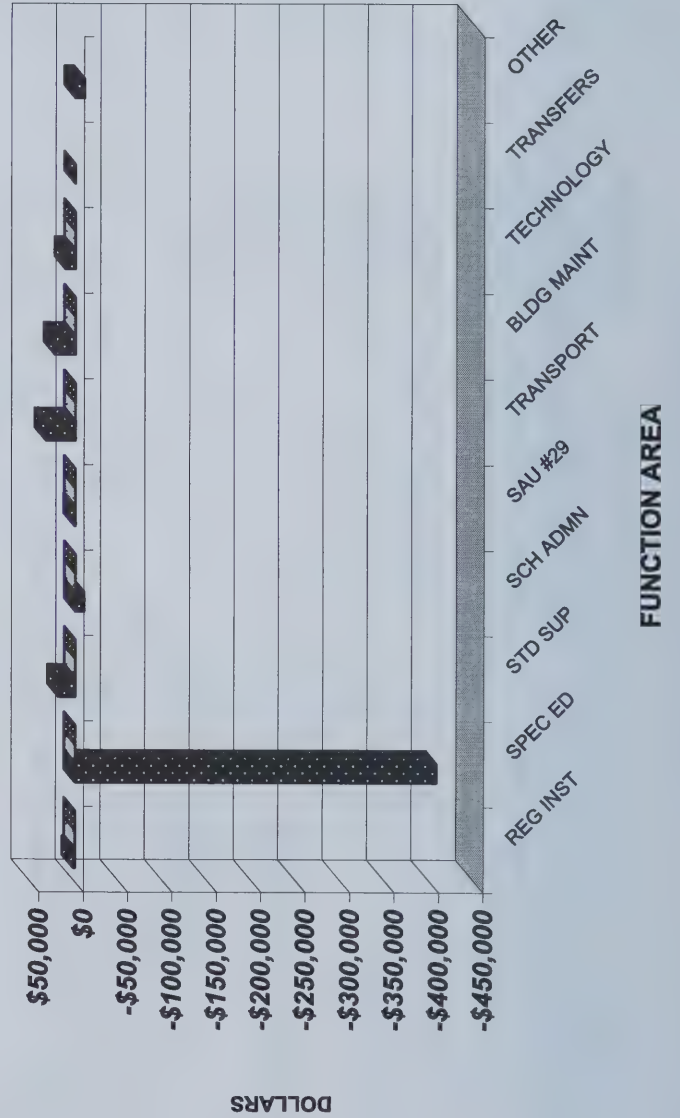
CHESTERFIELD SCHOOL DISTRICT CHANGES BY FUNCTION 2010-11

Change from 2007-08 Budget to 2008-09 Budget

	DOLLARS	PERCENT
REGULAR INSTRUCTION	\$1,965	0.05%
SPECIAL EDUCATION	-\$406,402	-16.25%
STUDENT SUPPORT SERVICES	\$18,839	2.20%
SCHOOL ADMINISTRATION	-\$10,019	-3.22%
SAU # 29	\$906	0.21%
PUPIL TRANSPORTATION	\$33,290	7.66%
BUILDING MAINTENANCE	\$22,910	7.08%
TECHNOLOGY	\$11,102	NA
TRANSFERS (Tax Neutral)	\$0	0.00%
OTHER	-\$10,134	-4.67%

TOTAL -\$337,543

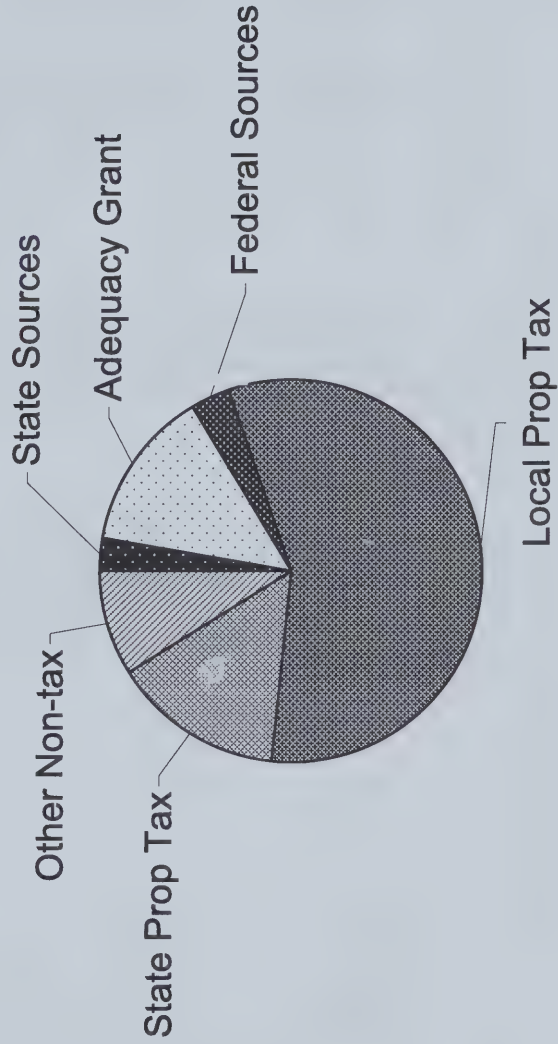
BUDGET CHANGES BY FUNCTION AREA



**CHESTERFIELD SCHOOL DISTRICT
BUDGETED REVENUE FOR 2010-2011**

	DOLLARS	PERCENT
STATE SOURCES	\$220,738	2.65%
ADEQUACY AID	\$1,143,053	13.71%
FEDERAL SOURCES	\$274,000	3.29%
PROPERTY TAXES		
LOCAL TAX	\$4,742,522	56.89%
STATE TAX	\$1,225,140	14.70%
OTHER NON-TAX & SURPLUS	\$731,540	8.77%
TOTALS	\$8,336,993	100.00%

PERCENT REVENUE BUDGET BY FUNDING SOURCE



CHESTERFIELD SCHOOL DISTRICT
SUPPLEMENTAL INFORMATION

KEENE SCHOOL TUITION RATES-approved

	2009-10	2010-11	\$ Change	% Change
	\$	\$		
Regular Education				
KHS (AREA)	9,949	10,611	662	6.65%
KMS (AREA)	10,230	11,653	1,423	13.91%
Ele	10,217	10,721	504	4.93%
Special Education				
KHS (AREA)	18,376	20,315	1,939	10.55%
KMS (AREA)	22,742	28,559	5,817	25.58%
Ele	30,224	35,831	5,607	18.55%
Pre K	30,224	35,831	5,607	18.55%

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

	2008-09	2009-10	2010-11
	ACTUAL	BUDGET	BUDGET
REVENUE			
State Adequacy Aid for Special Ed.	\$400,709	\$400,709	\$400,709
IDEA Entitlement Grant	\$92,919	\$146,602	\$146,602
Medicaid Reim.	\$102,274	\$90,000	\$45,000
Catastrophic Aid	\$273,736	\$390,413	\$174,738
TOTAL REVENUE	\$869,637	\$1,027,724	\$767,049
EXPENSE			
Instruction	\$2,282,672	\$2,510,684	\$2,104,882
Services	\$267,561	\$270,006	\$280,200
Transportation	\$133,648	\$101,060	\$145,305
IDEA Entitlement Grant	\$92,919	\$146,602	\$146,602
TOTAL EXPENSES	\$2,776,799	\$3,028,352	\$2,676,989
NET COST	\$1,907,162	\$2,000,628	\$1,909,940

REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 2008 to June 30, 2009
Chesterfield School District

Summary

Cash on hand July 1, 2008

BALANCE ON HAND JUNE 30, 2008

	(Treasurer's Bank Balance)	<u>71290.72</u>
Received from Selectmen (Include amounts Actually received)		
Current Appropriation	<u>6292002.00</u>	
Deficit Appropriation	<u> </u>	
Balance of Previous Appropriations	<u> </u>	
Advance on Next Year's Appropriations	<u> </u>	
Revenue from State Sources	<u>1501533.08</u>	
Revenue from Federal Sources	<u>55531.08</u>	
Received from Tuitions	<u> </u>	
Received as Income from Trust Funds	<u>98.10</u>	
Received from Sales of Notes and Bonds (Principal only)	<u> </u>	
Received from Capital Reserve Funds	<u> </u>	
Received from all Other Sources	<u>165234.64</u>	
	Total Receipts	<u>8014398.90</u>
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR (Balance and Receipts)		<u>8085689.62</u>
LESS SCHOOL BOARD ORDERS PAID		<u>8089637.44</u>
	(Treasurer's Bank Balance)	<u>-3947.82</u>

District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, voucher, bank statements, and other financial
Records of the treasurer of the School District of MARLOW of which the above is a
true summary for the fiscal year ending June 30, 2008, and find them correct in all respects.

Date: _____

Auditors _____

DETAIL STATEMENT OF RECEIPTS

DATE FROM WHOM	DESCRIPTION	AMOUNT
TOWN OF CHESTERFIELD	APPROPRIATION	6292002.00
STATE OF NH	MEDICAID	104444.27
STATE OF NH	LUNCH REIMB 08/09	1516.75
STATE OF NH	EQUITABLE AID	993959.00
STATE OF NH	TITLE MONEY	127877.52
STATE OF NH	CATASTROPHIC AID	273735.54
FEDERAL	LUNCH REIMB	35919.36
FEDERAL	REAP	19611.72
TRUST FUNDS	BONNEY FUND	98.10
JABLONSKI & KLASKI	RETIREMENT & INSURANCE	831.94
GRANITE BANK	INTEREST-GEN & SWP, PDIP	11830.00
LGC	WORKERS COMP	273.92
ONE COMMUNICATION	E-RATE	2100.00
MISCELLANEOUS	MEDIAID PLAN D	16021.46
PARENTS	FIELD TRIPS	394.00
PARENTS	LOST BKS	176.92
PARENTS	ART CAMP	1250.00
PARENTS	CALCULATORS	1230.00
PARENTS	INSTRUMENTS REPAIRS	428.00
UNH-KSC	SUBS	150.00
FIRST STUDENT	FIELD TRIPS	1515.00
TOWN CHESTERFIELD	CONSTRUCTION	36750.00
ACTIVITY ACCT	OFFICIALS	450.00
WACHOVIA SECURITIES	DONATIONS	10000.00
NH CHARITABLE	DONATIONS	10000.00
FOC	FIELD TRIPS	1737.00
FOC	KILN DONATION	300.00
BOISVERT, ADAMS, MONRGOMERY	REPAYMENT WRKSP	274.00
STERN LEARNING	WKSP REFUND	165.00
KSC	TRANSPORTATION ART GALL	85.00
CEDARCREST	SPED REFUND	718.70
MISCELLANEOUS	MISCELLANEOUS	273.13
STUDENT & COMPANIES	LUNCH & REBATES	68280.57
	TOTAL	8014398.90

TOTAL RECEIPTS DURING YEAR

**CHESTERFIELD SCHOOL DISTRICT MEETING
MARCH 14, 2009**

Jamileth B. Card, School District Clerk, appointed the following persons as ballot clerks: Deb Hogancamp, Besty Yacubian, Margaret Winn, Aimee Goldberg, Linda Lord, Bruce Lord, Amy LaFontaine, Fred Rowley, Joan O'Neil, Renee Fales, Debbie Bokum, and Tracy Fairbanks.

The Moderator, Gary Winn, called the meeting to order at 7:25 p.m. for the purpose of acting on the articles in the warrant.

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

Mr. Winn explained that the polls would remain open during the meeting until he announced their closing, except during paper ballot votes, that warrants articles over \$10,000 (ten thousand) would be voted on by paper ballot, and that any amendment to the warrant articles must be provided in writing to ensure its accuracy and recording. The Moderator also explained the purpose of restricting reconsideration following voting on a warrant article, primarily to prevent reconsideration after a majority of the people have left the meeting prior to its end. He reminded the audience that there is a seven (7) day waiting period prior to holding an additional meeting to reconsider such articles. The Moderator also mentioned the Chesterfield Public School Foundation had a 2008 update report on the handout table for everyone to see.

Following the Moderator's introductions, Martin Mahoney delivered kind remarks in remembrance of Mrs. Sue Sciuto.

Article 1: Greg Blair moved, and Becky Auger seconded, to hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto. Steve Laskowski presented a report on behalf of the Budget Committee. The Moderator declared a voice vote to accept the reports passed in the affirmative.

Article 2: Judy Idelkope moved, and Becky Auger seconded, to see if the district will vote to raise and appropriate the budget committee's recommended amount of \$8,472,604 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The school board recommends \$8,472,604. Judy Idelkope gave a detailed presentation on the school budget and Tim Ruehr clarified additional questions from the audience related to the budget. Following the discussion, the Moderator suspended voting for district

officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. There were 212 (two hundred and twelve) voters present at the meeting. The Moderator declared Article 2 passed by a paper ballot vote of 172 (one hundred and seventy two) Yes, 34 (thirty four) No, and 1 (one) unmarked ballot. Greg Blair then made a motion to restrict reconsideration on Article 2 per RSA 40:10, seconded by Sue Newcomer. The Moderator declared the motion to restrict reconsideration on Article 2 passed by a voice vote.

Article 3: Deb Clemente moved, and Becky Auger seconded, to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the School Board and the Chesterfield Education Association which calls for the following increases in salaries and benefits:

YEAR	Estimated Increase
2009-10	\$64,232
2010-11	\$67,771
2011-12	\$70,256

and further to raise and appropriate the sum of \$64,232 for the 2009-2010 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid the prior fiscal year. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). Deb Clemente made a presentation on the collective bargaining agreement. Judy Idelkope answered questions from the audience; Tim Ruehr also answered questions from the audience in relation to the educator’s salary and insurance costs. Following the discussion, the Moderator suspended voting for district officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. The Moderator declared Article 3 passed by a paper ballot vote of 141 (one hundred and forty one) Yes and 59 (fifty nine) No. Following the vote, Greg Blair made a motion to restrict reconsideration on Article 3 per RSA 40:10, seconded by Sue Newcomer. The Moderator declared the motion to restrict reconsideration on Article 3 passed by a voice vote.

Article 4: Greg Blair moved to pass over Article 4, seconded by Toni O’Neil to see if the District, if Article 3 is defeated, will authorize the Chesterfield School Board to call one special meeting, at its option to address Article 3 cost items only. The Moderator declared the motion to pass over Article 4 approved by a voice vote.

Article 5: Becky Auger moved, and Deb Clemente seconded, to see if the School District will vote to raise and appropriate \$116,916 for salaries and benefits to support the costs associated with the addition of 4.5 inclusion aide positions. (This article is recommended by the Chesterfield School Board. This article is not recommended by the Chesterfield Budget Committee.). Sharon D’Eon explained to the audience what a Student Needs approach versus the Aides Model would mean and how the Chesterfield school would benefit from it. Later, a citizen questioned the appropriateness of some material

available at the table in the meeting. Marty Mahoney spoke about the role of the aides in the school and the Aides Model for every classroom. Following the discussion, Margaret Winn made a motion to call the question, seconded by Toni O'Neil. The Moderator declared that the motion carried by a voice vote and continued to call the question. The Moderator suspended voting for district officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. At this time, the Moderator and the School Board discussed the appropriateness of the material at the table with the School Board Lawyer, Joe Hoppock. Once the paper ballots were counted, the Moderator declared Article 5 passed by a paper ballot vote of 121 (one hundred and twenty one) Yes and 66 (sixty six) No. Greg Blair made a motion to restrict reconsideration on Article 5 per RSA 40:10, seconded by Joshua Goldberg. The Moderator declared the motion to restrict reconsideration on Article 5 passed by a voice vote.

Article 6: Judy Idelkope moved, and Becky Auger seconded, to see if the school district will vote to approve the cost items included in the collective bargaining agreement reached between the School Board and the Chesterfield Support Staff Association which calls for the following increases in salaries and benefits:

YEAR	Estimated Increase
2009-10	\$20,784
2010-11	\$17,846

and further to raise and appropriate the sum of \$20,784 for the 2009-2010 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid the prior fiscal year. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). Judy Idelkope spoke clarifying questions from the audience in relation to the collective bargaining agreement. Bayard Tracy also provided some remarks about this agreement and its impact on the taxpayers. Following the discussion, the Moderator suspended voting for district officers and asked the audience to vote by paper ballots. The meeting was recessed for the counting of the paper ballots. The Moderator declared Article 6 passed by a paper ballot vote of 125 (one hundred and twenty five) Yes, 33 (thirty three) No, and 1 (one) unmarked vote. Fred Rowley then made a motion to restrict reconsideration on Article 6, seconded by Betsy Yacubian. The Moderator declared the motion to restrict reconsideration on Article 6 passed by a voice vote.

Article 7: Greg Blair moved to pass over Article 7, seconded by Becky Auger to see if the District, if Article 6 is defeated, will authorize the Chesterfield School Board to call one special meeting, at its option to address Article 6 cost items only. The Moderator declared Article 7 passed over by a voice vote.

Article 8: Becky Auger moved, and Susan Newcomer seconded, to see if the District will vote to appropriate and authorize the School Board to transfer up to \$30,000 of its

unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2009, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). Ege Cordell made a motion to vote by a voice vote and Marty Mahoney seconded. The Moderator declared the motion to act on Article 8 by a voice vote passed by a voice vote. The Moderator declared Article 8 passed by a voice vote.

Article 9: Judy Idelkope moved to pass over and Greg Blair seconded, to see if the School District will vote to raise and appropriate \$75,000 to reduce the general fund deficit pursuant to RSA 189:28-a. (This article is recommended by the Chesterfield School Board and the Chesterfield Budget Committee). The Moderator declared the motion to pass over Article 9 carried by voice vote.

Article 10: To transact any other business, that may legally come before this meeting. On behalf of the board, Judy Idelkope spoke to thank and acknowledge the support of the Ballot Clerks to the Chesterfield Community. Immediately after, a member of the audience inquired about how the School Board will be able to spend the money received from the state stimulus package since no warrant article was established for this purpose. Mr. Wayne Woodridge explained that when the stimulus package becomes available, the State also provides the guidelines for accessing and authorizing the release of such funds. Following the discussion, the Moderator asked if anyone has not had an opportunity to vote for school officials and since none responded, the Moderator proceeded to close the polls at 10:37 p.m. Greg Blair moved to adjourn the meeting and was seconded by Becky Auger. The Moderator declared the meeting adjourned by a voice vote.

School Official Elections: The official town checklist was used for the elections.
283 (two hundred eighty three) ballots were cast in the ballot box.
10 (ten) absentee ballots were cast.

School Board Member for 3 years

Ege Cordell	179
Steve Perrin	108
NO Vote	6

Ege Cordell was declared the winner.

Moderator for 1 year

Gary Winn	278
Ege Cordell	1
NO Vote	14

Gary Winn was declared the winner.

Treasurer for 1 year

Bayard Tracy	1
Jim Hogancamp	1
Wayne Weil	4
Wanda McNamara	175
Steve Perrin	2
Ed Cheever	1
Jane Perham	2
Toni O'Neil	1
Tom Woodman	1
Diane Jones	4
Margaret Winn	1
Mark Fryberger	1
Marilyn Rousseau	1
Ray Dunn	1
Sherri Hudson	1
Kevin White	1
Nancy Brooks	2
Diane Powers	1
Susan Newcomer	1
NO Vote	81

Wanda McNamara was declared the winner.

Clerk for 1 year

Jamileth Card	263
NO Vote	30

Jamileth Card was declared the winner.

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

Jamileth B. Card
Chesterfield School District

Jamileth B. Card
A true copy attest

ADMINISTRATIVE REPORT

Congratulations to the students from Chesterfield, who recorded a second consecutive year of significant growth in reading and math on the New Hampshire state assessments released on January 28th. Congratulations and thank you to staff members, who have invested their knowledge, skills, and energies in assisting students in their learning each day. Of the 14 school districts in the region, Chesterfield achieved the third highest scores in reading and the third highest scores in math. The state test results reflect the knowledge and skills (known as Grade Level Expectations) that proficient students should have mastered by the end of the previous school year. The improvement that has occurred in test scores should not be taken for granted. Continued progress is highly contingent upon open lines of communication between the home and school and a good understanding of what goes on in the school.

This past summer Chesterfield teachers worked on a variety of projects to improve student learning. At the beginning of July, over fifty teachers participated in the *Inquiring Minds Want to Know* Science Partnership Grant, held at Keene State College. This grant allowed teachers in SAU 29 and Winchester to receive grade-level intense professional development in a seven-day institute format. Eleven SAU teachers served as institute instructors, thus building the cadre of science teacher leaders within our organization; Keene State faculty served on these teams as well to provide an instructional perspective that spanned from elementary through college level. Much of the information from the institute has been digitally captured and a website is being created to allow participants to share their knowledge with their peers who were unable to attend. Grade-level cohorts began to develop a common assessment tool and received direct instruction in Earth Space Science, Life Science, Physical Science, Science Process Skills, and Inquiry and Integration. Field experiences included Mt. Pisgah (AVEO) and Stonewall Farm. The co-authors and co-principal investigators, Dean Melinda Treadwell from Keene State College and Meredith Cargill, Director of Curriculum and Assessments for SAU 29 sought to develop a strong partnership between the two organizations and community organizations that can support applied science aligned with the newly adopted SAU 29 Science Curriculum.

Also this past summer, a group of K-12 teachers met to finalize the SAU 29 Social Studies Curriculum. A new format provides a succinct, user-friendly framework for each grade level. This version incorporates developmentally-appropriate content that aligns with the New Hampshire frameworks. A thoughtful approach was taken to ensure that each of the four Social Studies domains were addressed at each grade level, including: civics, economics, history, and geography.

Educating the whole child requires connections beyond the basic core curriculum and many art teachers worked together this summer to finish an art curriculum rewrite. The SAU 29 Art Curriculum had not been updated in over a decade and the new curriculum developed this past summer takes into account current best practice and research. The format looks similar to our SAU 29 Science and Guidance curricula, but adds a digital “visual curriculum” component that represents developmentally-appropriate artifacts by

grade level for each of the art domains in the curriculum: drawing, painting, printmaking, 3-D, technology, and mixed media.

World Language completed their curriculum work this summer. The World Language curriculum extends through Spanish, French, and Latin and looks at assessing students based on proficiencies: reading/writing, speaking/listening, vocabulary/grammar, integrated skills and participation. Additionally, we welcomed Ms. Zhou Ling, the new Mandarin teacher who is working with SAU 29 schools as part of the Chinese Guest Teacher program.

Many SAU 29 teachers participated in well-crafted professional learning communities over the summer. This provided an opportunity to focus curriculum alignment, common assessment development, and best instructional practices to increase student learning.

One indication that we have quality programs is that Chesterfield students at Keene High School continue to perform well. This past year, Chesterfield School had 200 students enrolled at Keene High School who took advantage of a wide range of academic courses as well as co-curricular activities. In English, 69 percent of the Chesterfield students earned a grade of “B” or better. In mathematics, 58 percent earned a grade of “B” or better. In science, 68 percent of the students earned a grade of “B” or better. In social studies, 68 percent of the students earned a grade of “B” or better. In world language, 60 percent of the students earned a grade of “B” or better. The overall attendance rate for Chesterfield students at Keene High School was 96.58 percent compared to 95.26 percent for the overall KHS population.

Chesterfield students participated the following KHS extra-curricula activities: A Cappella Choir, Alpine Skiing, Band, Baseball, Blackbird Bylines, Boys Basketball, Boys Cross Country, Boys Lacrosse, Boys Soccer, Boys Tennis, Boys Track, CCCSHB, Chorus, Class Council, Dance Team, Destination Imagination, Deca, Drama Club, FCCIA, Field Hockey, Environthon Team, FCCIA, Football, French Club, FBLA, Gay Straight Alliance, Girls Basketball, Girls Cross Country, Girls Lacrosse, Girls Soccer, Girls Tennis, Girls Track, Girls Volleyball, Golf, Gymnastics, Health Occupation Student Association, Ice Hockey, Improv Club, Interact, Japan Club, Jazz Band, Junior Lions, Key Club, Latin Club, Literary Magazine, Math Team, National Art Honor Society, National Honor Society, Nordic Skiing, Peer Mediation, Ping Pong Club, SADD, Vocational Industrial Clubs of America, Skills USA, Softball, Spanish Club, Spirit Club, Student Council, Students for a Free Tibet, Students for Peace, Swimming-Diving, Ushers Club, World Language Honor Society, Wrestling, Yearbook, Yoga Club, Young Monadnock Cares, Youth Government.

Chesterfield seniors from the class of 2009 reported their post-secondary plans as follows: Army, Brandeis University, Bryant University-RI, Champlain College, Curry College, Daniel Webster College, Delaware Valley College-PA, Emerson College, Gordon College, Greenfield Community College-MA, Husson College-ME, Johnson & Wales, Johnson State College-VT, Keene Beauty Academy, Keene State College, Middlebury College, OTI-Cleveland-Ohio Tech. Institute, Quinnipiac University-CT,

River Valley CC-Keene, RPI-Rensselaer Polytechnic Institute, School of the Museum of Fine Arts, Snow College-Utah, St. Joseph College of Maine, UNH, University of Alabama, University of Maine-Farmington, University of Southern Maine, UVM-University of Vermont, Wheaton College-MA, Work, Worcester Polytechnic Institute.

Much of the success enjoyed by Chesterfield students can be attributed to the support shown by Chesterfield residents of their young people. Community and parental involvement remains high and sets an outstanding example for other communities to emulate. The spirit of community volunteerism is best exemplified by the dedication of the Chesterfield School Board to provide every child with the means to reach his/her full potential. The many hours of volunteer support serve Chesterfield children well as they pursue their educational journeys.

Please make the time to visit the school, to attend a school-related activity, or to attend a school board meeting. Please be sure to attend the Annual District Meeting on Saturday, March 6, at 7:00 p.m. This is your opportunity to participate in the decision-making process that will shape the quality of education provided Chesterfield students in the years ahead.

Wayne E. Woolridge
Co-Superintendent of Schools

Principal's Report

Chesterfield School continues to perform well in the region on the New Hampshire NECAP assessment. The staff at the school is continually reviewing data of student performance. We are not only looking at the New England Common Assessment Program (NECAP) but also continue to use data from the NWEA (Northwest Evaluation Association) assessments. Using this data we have been able to make sound instructional decisions for student programming. Our NECAP scores continue to show school-wide progress. Last year we did not make the annual yearly progress due to the performance of our subgroups. However overall as a school we did well. We continue to strive for academic excellence while also providing an enriching learning environment for all students.

Elementary Enrollment

The district's official K-8 enrollment, as reported to the New Hampshire Department of Education on October 1, 2009, totaled 351 students. Currently our enrollment is as follows:

Kdg. - 35	Grade 3 - 40	Grade 6 - 39
Grade 1 - 26	Grade 4 - 48	Grade 7 - 46
Grade 2 - 41	Grade 5 - 36	Grade 8 - 37

- There are currently 189 students enrolled at Keene High School.
- We also are aware of nine students enrolled in area Preschool programs.

Current Staffing

Name	Position
Mrs. Nancy Hardy	Kindergarten Teacher
Mrs. Karen Rydant	Kindergarten Teacher
Mr. David Potter	Grade One Teacher
Mrs. Heather Girrior	Grade One Teacher
Mrs. Kathy Chmiel	Grade Two Teacher
Mrs. Helen Ann Kelly	Grade Two Teacher
Ms. Carla Belyea	Grade Three Teacher
Ms. Noreen Rushlow	Grade Three Teacher
Ms. Abby Mather	Grade Four Teacher
Ms. Darcy Bardwell	Grade Four Teacher
Mrs. Priscilla Whitford	Grade Five Teacher
Mrs. Jessica Quarry	Grade Five Teacher
Mrs. Tina Ramsey	Grade Six Teacher
Ms. Susan Wiles	Grade Six Teacher
Mrs. Nancy Eddy	7/8 Language Arts Teacher
Mrs. Morgan Lausier	7/8 Math Teacher
Mrs. Sarah Plotczyk	7/8 Science Teacher

Mrs. Kristen Warner	6/7/8 Integrated Technology Teacher
Mr. Jay VanStechelman	7/8 Social Studies Teacher
Mrs. Patty Harris	K, 2 Special Education Teacher
Mrs. Kim Rich-Milliken	1,3,4, Special Education Teacher
Mrs. Carrie Martin	5/6 Special Education Teacher
Mr. Larry Ullrich	7/8 Special Education Teacher
Mrs. Glenna Hart-Mercure	Nurse
Mrs. Laura Robertson	Reading Specialist
Mr. Chris Young	Physical Education Teacher
Mr. Greg Hammett	Physical Education/Health Teacher
Mr. John Lee	K-8 Spanish Teacher
Ms. Luba Lichynsky	Music K-5 Teacher 80%
Mrs. Alison Schoales	Music 6-8 Teacher 80%
Mrs. Cindy Walsh	K - 8 Art Teacher
Mrs. Gail Grainger	Media Generalist
Ms. Lisa Markland	K - 8 Guidance
Ms. Pam Prentiss	OT
TBA	Speech and Language
Ms. Karin Knudson	*Evaluator
Ms. Bonnie Kraft	School Psychologist
Mr. Paul Kohler	*Intervention Strategist/Social Skills Instructor
Mrs. Pat Porter	Kitchen
Mrs. Margaret Winn	Kitchen
Mrs. Kim Santo	Part time/Kitchen
Mr. Robert Howard	Custodian
Mr. Eric Richardson	Custodian
Mr. Ted Peaks	Custodian
Mrs. Michelle Larkin	Front Office
Ms. Kathy Selvidio	Administrative Assistant
Mrs. Darlene Dunn	Assistant Principal
Mrs. Sharyn D'Eon	Principal

* These positions are grant funded.

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

Aide	Placement
Ms. Kate Adams	Grade 7
Ms. Liz Benjamin	Grade 3
Mrs. Lisa Blanchard	Grade 5
Mrs. Cathy Carter	Grade 8 Math and Lang. Arts
Mrs. Loren Wilder	Grade 7
Miss Jen D'Alessio	Grade 5
Mrs. Ashli Staszko	Grade 2

Mrs. Kim Shonbeck	Grade 4
Mrs. Lori Ingram	Title One (4 hrs)
Ms. Mary Fish	Health/Office
Mrs. Denice Kowalski	Grade One
Mr. Larry McIntosh	ELL 20%
Mrs. Deb McLaughlin	One On One
Mrs. Chris Montgomery	One on One
Ms. Tabitha Rogers de Coverly	One on One
Mrs. Amy Randall	Title One
Mrs. Georgia O'Connor	Grade 8 Social Studies and Science
Mrs. Carol Pfistner	Grade 4
Mrs. Kate Stohr	Grade 2
Mrs. Corinne Tetreault	Grade 4
Mrs. Mary White	Kindergarten
Mrs. Wendy Richardson	Title One

Goals

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

- Goal #1** 100% of grade 2-8 Chesterfield students will meet or exceed their NWEA growth targets for reading and math for the 2009-2010 school year.
- Goal #2** Prepare a fiscally responsible budget targeting 0%.
- Goal #3** To exceed the statewide average score of 55% on the Wellness Policy Profile.
- Goal #4** The Board will establish a plan for the repair, removal or replacement of portable classrooms by the end of 2010.

School Safety

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

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

I would like to take the time to recognize our school nurse, Mrs. Glenna Hart-Mercure, who has been extremely busy this year. She has been on top of the many demands that the school has faced this year. Not only did she continue to provide the daily services to our students but she was also very involved working with the local community on the

H1N1 virus. Glenna kept the lines of communication open between the school and the State Department of Health, as well as local officials. While winter may not be over I feel very confident that the school and its members are well prepared for any medical needs.

Special Projects

The Friends began a garden near the walkway on the school grounds. This garden was an Eagle Scout project completed by Jeremiah Harvey. The staff is looking forward to planting in this area this spring. Students will tend to the garden while learning about plants and gardening. Second grade will be leading a planting program in the spring thanks to monies donated by the Friends.

Science Club - Mr. John Fay has volunteered to run an after school Science Club. There is a strong interest in this and we appreciate Mr. Fay's efforts.

Laura Robertson organized Family Reading Night. Mrs. D'Eon read to students, Mrs. Robertson and Mrs. Amy Randall demonstrated techniques you can use when reading to your child. Mr. Young prepared and demonstrated several kinesthetic activities that reinforce early literacy skills and work on fine and gross motor skills.

Screen Free Week led by the Literacy Committee. The Literacy Committee continues to plan nighttime events for students for a week in March. This year the Town Library will have a storyteller available one evening. We will hold an all school read a thon. There will be a music concert on one evening. And the Friends of Chesterfield will hold another Contra Dance night.

The Student Council continues to sponsor a child from Children's International. In addition they sponsor school wide spirit days, a winter carnival, flower sales and the annual semi formal dance.

Several classes participated in making "Houses for Haiti" pins. In less than a 24-hour time frame the students raised over \$1300 for the NH Red Cross to send to help those in need in Haiti.

The student body continues to participate in school wide community service projects. The fall project was Joan's Pantry. This was a way to give directly back to a group that supports local families. Funds are collected as well as food and supplies needed by local animal shelters. An assembly is held where the presentation of these items occur. Additional projects include Empty Bowls night. Students in the sixth grade made homemade soup and clay bowls. All of the proceeds are donated to the local food pantry. Pennies for Peace is a school wide community service project. Each classroom has read Three Cups of Tea by Greg Mortenson or Listen to the Wind. While pennies may not appear to hold great value here in the US in Afghanistan and Pakistan, it will buy a child a pencil. A pencil can open the door to literacy. The purpose is to raise awareness about the world and other cultures.

We are pleased to announce the return of the NHDI residency program. The school used assembly funds along with a significant donation of \$7,187 from the Chesterfield Public School Foundation. All grades K - 8 were able to participate in a two-week dance residency led by Mrs. Lisa Cook. In addition we were able to offer a weekly opportunity to all students in grades 4 - 6 to participate in NHDI. This group will learn a dance and perform live on stage at Keene State College in the spring. The performance will include live music from an orchestra and many other area students. Dance has been a new enrichment opportunity this year that expanded thanks to funding from the School Foundation.

We thank them for their continued support to our school.

Destination Imagination. The DI program is back and with the leadership of Mrs. Jeanette Gardner we are pleased to announce that we have eight teams this year with 53 students participating. These students will be using their imagination and critical thinking skills to solve four different problems at regional competition. Good luck to all eight teams!

Student Recognition

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

American Legion Post #86 Citizenship Award

Conor O'Donnell

Larry Taylor Citizenship Award

Ivy Pepin

Devin Hennigan

Presidential Awards for Academic Excellence

Tiffany Winn	Margaret Brush
Jori Platt	Jordan VanWezel
Daniel Clemente	Seth Blair
Rachel Klaski	Melissa Paterson
Aegean Cordell	
Annie Caltrider	Rachel Snow
David Hinzman	Daniel Idelkope
Jessica Beaman	Alexis Andrus
Samantha Slicker	Danielle Warhall

Presidential Awards for Academic Achievement

Kaylea Davidson	Lacey Hamelin
Nickolas Joslin	Benjamin Stein
Devin Hennigan	Mickayla Reilly

Conor O'Donnell Courtney Gouger
Kristen Nowill Ryan Pratt

Academic Awards

Outstanding Overall Academic Achievement- Tiffany Winn
Language Arts- David Hinzman
Music – Aegean Cordell, Annie Caltrider
Physical Education- Rachel Snow
Social Studies-Jori Platt
Mathematics-Samantha Slicker
Spanish-Jessica Beaman
Science-Rachel Klaski
Art-Kaylea Davidson
Health-Jori Platt
Technology Award-Seth Blair

Most improved students

Kristen Nowill
Ryan Platt

Harold T. Martin Athletes of the Year 2009

Ryan Pratt
Danielle Warhall

Doug Sergeant Memorial Award

Rachel Klaski
Benjamin Stein

2010 School Spelling Champion

Tobin Fay

National Geographic Society- Geography Bee Champion 2009 & 2010

Erin Benedict

(This is Erin's second year winning our school bee.)

I invite all members of the community to visit our school. Classroom teachers are always looking for volunteers. You can contact the main office if you are interested in helping read to younger students, garden with children or even attend field trips as a chaperone. We welcome all community members to play a role in our school community. If you would like to check on the happenings in the school please visit our website at <http://www.chesterfield.k12.nh.us/> the website is updated on a regularly basis.

Respectfully submitted,
Sharyn K. D'Eon Principal

News from the Chesterfield Cavalier Café

Mrs. Kim Santo joined our food service team. Kim has a daughter and niece here at Chesterfield School and a son at Keene High School. She has quickly become a valuable member of our team.

Once again we are thankful for all the surplus we are able to purchase at a low cost from the government, this truly helps our budget.

Students and parents are urged to talk to us and tell us what you like or dislike on the menu. We welcome new and fresh ideas.

Volunteers are always welcome to come in and help serve. Let us know ahead and we'll put you to work!!

Respectfully,

Pat Porter
Food Service Manager

School Health Services Report for Chesterfield

August 2009-December 2009

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

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

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

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

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

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

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

Assess and evaluate health and development status of students with specific health concerns (first aid, illness, medication management). Document each nurse visit. Distribute monthly report of nurse visits to homeroom teachers.

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

Coordinate annual staff flu clinic.

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

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

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

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

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

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

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

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

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

CHESTERFIELD 2010 GRADUATES

GRADE 8

Tanner Barrett
Samuel Carbonaro
Logan Carsten
Audrey Dampousse
Katanna DeMond
Lillian DeMond
Emily DiRusso
Jacob Dompier
Steven Dumont
Elizabeth Fletcher
Montana Hale
Jonathan Harkness
James Heaney
Bryant Johnson
Carly Johnson
Amanda Livernois
Christine Lopez
Valentino Maietta
Andrew Marazoff, Jr.
Karl McDerby
Ethan Milde
Olivia Milne
Jacob Motley
Anya Owens
Ivy Pepin
Keeley Rivera
Matthew Robinson
Michael Rooney
Stephanie Roy
Kali Santino
Timothy Scanlon, Jr.
Ruslan Shatskov
Samuel Shippee
Forest Wilkinson
Jacob Wright
Chang Ding Yang
Allison Yeaw

GRADE 12

Timothy Ashworth
Thomas Bain
Dustin Beardsley
Daniel Binder-Brantley
Allison Bokum
Sarah Bortnick
Amanda Brabec
Megan Chickering
Candice Cooper
Alize Cordell
William Cormier
Paul Davis III
AnnMarie Davis
Lore DeForest
Megan Doane
Katelyn Ducharme
Megan Dudek
Nathaniel Faulkner
Jonathan Flammia
Chelsea Fletcher
Samuel Galloway
Jessica Guyette
Jeremiah Harvey
Ryan Hawkins
Chelsea Hormor
Aaron Hudon
Timothy Hueber
Jacob Jolin
Kord Kowalski
Stephany LaBounty
Joseph Laliberte
Danielle LaPointe
Corynn Larkin
Breen Loney
Ryan Loreda
Aynsley Mervine
Alexandra Mooers
Nicholas Nelson
Ruth Nelson
Brittni Pelczarski
Katie Pelczarski
Casey Powers
Julie Reardon
Caitlin Scanlon
Diana Stepka
Nicholas Vita
Thomas Williams
Laura Witherell

MARRIAGES AND CIVIL UNIONS FOR THE YEAR
ENDING DECEMBER 31, 2009

<u>DATE OF MARRIAGE</u>	<u>PERSON A'S NAME</u>	<u>PERSON A'S RESIDENCE</u>	<u>PERSON B'S NAME</u>	<u>PERSON B'S RESIDENCE</u>	<u>PLACE OF MARRIAGE</u>
3/7/2009	LORENZ, WILLIAM G	SPOFFORD, NH	PETCHSINGTO, JUREERAT	SPOFFORD, NH	KEENE, NH
5/3/2009	GRIMES, GEORGE M	WEST CHESTERFIELD, NH	SPOONER, WENDY L	WEST CHESTERFIELD, NH	CHESTERFIELD, NH
5/3/2009	BAKER, GREGORY A	MARLBOROUGH, NH	MERCURE, NICOLE P	SPOFFORD, NH	MARLBOROUGH, NH
5/18/2009	MIZZI, CARMELO	SPOFFORD, NH	SEBRAWE, LAYLA	SPOFFORD, NH	KEENE, NH
6/27/2009	MOWREY, BRUCE D	WEST CHESTERFIELD, NH	STEVENS, EUNICE L	WEST CHESTERFIELD, NH	CHESTERFIELD, NH
6/27/2009	HERSTAD, SCOTT D	WEST CHESTERFIELD, NH	SANDY, KIRSTI A	WEST CHESTERFIELD, NH	GUILFORD, VT
6/27/2009	HAMLIN, JOSHUA A	KEENE, NH	STAUDER, LEANNA B	WEST CHESTERFIELD, NH	KEENE, NH
7/4/2009	BELLAVANCE, STEVEN A	SPOFFORD, NH	DIAZ, GUSTAVO A	SPOFFORD, NH	CHESTERFIELD, NH
7/10/2009	BREDE, GREGORY S	CHESTERFIELD, NH	SCOTT, CARRI L	CHESTERFIELD, NH	CHESTERFIELD, NH
7/11/2009	WALLACE, JEFFREY W	WEST CHESTERFIELD, NH	STAIR, ADELE M	WEST CHESTERFIELD, NH	CHESTERFIELD, NH
7/11/2009	THURBER, CHARLES W	SPOFFORD, NH	FARNSWORTH, MELISSA A	SPOFFORD, NH	SPOFFORD, NH
7/11/2009	DEASY, PAUL R	CHESTERFIELD, NH	BROWN, SUSAN L	SPOFFORD, NH	SPOFFORD, NH
7/18/2009	QUAIL, SETH T	CHESTERFIELD, NH	PILOTTE, STEPHANIE A	CHESTERFIELD, NH	RINDGE, NH
7/31/2009	STOCKWELL, SHANE M	CHESTERFIELD, NH	MARAZOFF, JESSICA E	WEST CHESTERFIELD, NH	NEW CASTLE
8/8/2009	BRESSETT, ADAM D	WEST CHESTERFIELD, NH	O'BRIEN, ERIN K	WEST CHESTERFIELD, NH	WESTMORELAND, NH
8/22/2009	MITCHELL, ARTHUR J	WEST CHESTERFIELD, NH	CASEY, SUSAN W	WEST CHESTERFIELD, NH	SWANZEY, NH
10/4/2009	DEWAR, JAYSON C	SPOFFORD, NH	MCMAHON, SARAH D	BRATTLEBORO, VT	KEENE, NH
12/24/2009	BERGERON, CHRISTOPHER N	CHESTERFIELD, NH	ROMERO AMESQUITA, YESENICAH	CHESTERFIELD, NH	CHESTERFIELD, NH

BIRTHS FOR THE YEAR
ENDING DECEMBER 31, 2009

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>BIRTHPLACE</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
2/7/2009	LIBBY,VINCENT TATE	KEENE,NH	LIBBY,RICHARD	LIBBY,BIBIANA
2/7/2009	MINER,KALEB WILLIAM	KEENE,NH	MINER,SEAN	MINER,JESSICA
2/28/2009	PARKER,JONATHAN ERIC WAYNE	KEENE,NH	PARKER,JESSE	PARKER,HAZEL
3/5/2009	CHICKERING,CHRISTOPHER RICHARD	KEENE,NH	CHICKERING,DUANE	CHICKERING,STACY
3/10/2009	WORTHEN,MORGAN ELIZABETH-ANNE	CONCORD,NH	WORTHEN,RANDOLPH	WORTHEN,SONJA
3/16/2009	OGREN,CHARLESFRANCIS	KEENE,NH	OGREN,SEAN	OGREN,LORRIE
3/19/2009	WAGNER,RYLEE MARIE	KEENE,NH	WAGNER,NATHAN	WAGNER,JODI
3/19/2009	HOCKENSMITH,BENJAMIN FINN	PETERBOROUGH,NH	HOCKENSMITH,GEORGE	HOCKENSMITH,GENIENNE
3/25/2009	HUBNER,OWEN PAUL	KEENE,NH	HUBNER,PAUL	WIXON,STEPHANIE
4/7/2009	LAWSON,AYDAN MICHAEL	KEENE,NH	LAWSON,RYAN	LAWSON,BETHANY
4/8/2009	GRUBER,GRAYDEN JOHN	WEST CHESTERFIELD, NH	CHESTERFIELD,NHGRUBER,STEVEN	GRUBER,REBECCA
4/8/2009	LERISTIS,NIKA MARIA	KEENE,NH	LERISTIS,ATHANASIOS	LERISTIS,MARIA
4/26/2009	WINSLOW,AMELIA ANN	KEENE,NH	WINSLOW,JASON	WINSLOW,CHRISTINA
5/19/2009	MCMANUS,PAIGE CASEY	SPOFFORD,NH	MCMANUS,DANIEL	MCMANUS,KORINNE
5/26/2009	ROWE,JOHN MICHAEL	KEENE,NH	ROWE,TRAVIS	ROWE,CRYSTAL
5/29/2009	MITCHELL,ELSIE ANNE	KEENE,NH	MITCHELL,ROBERT	MITCHELL,KRISTIN
6/1/2009	FALIS,GABRIEL MICHAEL	KEENE,NH	MONETTE,MICHAEL	FALIS,RACHEL
6/11/2009	SCHOFIELD,CARLINA JEAN	KEENE,NH	SCHOFIELD,GORDON	SCHOFIELD,JESSICA
6/12/2009	LEMOINE,KATHERINE MAE	KEENE,NH	LEMOINE,COREY	LEMOINE,KRISTIN
6/18/2009	SABA,VIVIAN PAUL	KEENE,NH	SABA,PAUL	MOUSSA SABA, MIRNA
6/19/2009	DUNHAM,AVERY KATHERINE	KEENE,NH	DUNHAM,JEFFREY	ROBERTS,JENNIFER
6/29/2009	HEAVNER,ABIGAIL GRACE	KEENE,NH	HEAVNER,JASON	HEAVNER,CATHERINE
7/6/2009	BOLIO,JADE ALEXIS	KEENE,NH	BOLIO,DARREN	BOLIO,STEPHANIE
7/16/2009	STANLEY,TYREESE CARELIS	KEENE,NH	STANLEY,KENNETH	DRISCOLL,NIRVA
8/3/2009	COLEMAN,HAILEY ANN	PETERBOROUGH,NH	COLEMAN,DANIEL	COLEMAN,JENNIFER
9/24/2009	SILVERNALE,PATRICK CHARLES	KEENE,NH	SILVERNALE,CHRISTOPHER	GOODNOW,CHRISTINA
11/3/2009	DEMARRAIS,GRANT DAVID	KEENE,NH	DEMARRAIS,DENNIS	DEMARRAIS,JENNIFER
11/19/2009	BASSLER,COEN HUNTER	KEENE,NH	BASSLER,BRYAN	BASSLER,MELANIE

DEATHS FOR THE YEAR
ENDING DECEMBER 31, 2009

<u>DATE OF DEATH</u>	<u>DECEASED'S NAME</u>	<u>PLACE OF DEATH</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
2/9/2009	SCIUTO, SUSAN	SPOFFORD	NARDI, VINCENT	STEINEGER, MABEL
2/20/2009	SENECAL, ROY	WESTMORELAND	SENECAL, WILLIAM	MOSES, EMMA
2/28/2009	RIENDEAU, IRENE	KEENE	WISELL, FLOYD	CROSS, GRACE
3/27/2009	KARAPANAGIOTIDES, SIMELA	WEST CHESTERFIELD	RAFAILIDIS, GERASIMOS	SIMEONIDIS, OLGA
3/28/2009	SPRING, DORIS	KEENE	COTA, RALPH	FORCIER, ALDEA
5/19/2009	CRONJAGER, FRANCES	KEENE	SCHMIDT, WILLIAM	REIS, VINCENTINA
6/18/2009	RAWLINGS, FREDERICK	CHESTERFIELD	RAWLINGS, FREDERICK	REDFERN, FLORENCE
6/21/2009	POST, ARTHUR	KEENE	POST, WALTER	LEAHY, KATHERINE
9/24/2009	LAUBACH JR, JAMES	CHESTERFIELD	LAUBACH, JAMES	BERCAW, EDITH
11/4/2009	BICKFORD, ROY	KEENE	BICKFORD, HARRY	CAPEN, MILDRED
12/13/2009	O'KELLY, HILDA	WESTMORELAND	FOLEY, CLARENCE	DAVIS, MYRTLE
12/13/2009	HARRIS, MARK	SPOFFORD	HARRIS, JAMES	THOMPSON, JANE



Selectmen meet Wednesdays at 6:00 p.m. at the Town Offices
 Selectmen's office - 363-4624 x10

Web site - www.nhchesterfield.com

- Robert Brockmann, Chesterfield (Term Expires 3/10)
 - Jon McKeon, W Chesterfield (Term Expires 3/11)
 - Cliff Emery, Spofford (Term Expires 3/12)
- Administrator Rick Carrier: Selectmen's Office Mon-Thur 8 a.m. – 4 p.m.

Town Clerk- Tammy Rudolph: 363-8071 x11
 Hours: Monday and Thursday 9 a.m.-1 p.m. & 5 p.m. - 8:00 p.m.
 Wednesday 9 a.m. - 1 p.m.
 Last Saturday of month 9 a.m. - 1 p.m.

Tax Collector- Elizabeth A. Benjamin: 363-4527 x14
 Hours: Mon 4-7 p.m. & Thurs 4-7 p.m.

Recycling Center- 256-3016
 Hours: Tues, Wed, Fri & Sat 7:30 am - 4:30 p.m.

Library- E. Jane Anderson, Librarian: 363-4621
 Hours: Mon 10-5; Tues 1-8; Wed 1-5; Thurs 10-8; Sat 9-1

FIRE DEPARTMENT (to report a fire) and POLICE DEPARTMENT911

- Police Department (non-emergency)** 363-4233
- Animal Control Officer** 363-4233
- Office of Emergency Management** 363-4133
- Highway Garage** 256-6629
- Building Inspector**
Chet Greenwood 363-4624
- Health Officer**
Chet Greenwood 363-4624
- Cemetery Commission**
Cornelia Jenness, Chairman 363-8018
Rick Johnston 363-8104
David Smith 256-8125
John Rancourt 256-6553
Audrey Ericson 363-8856
- Conservation Commission**
Rotating, Chair 363-4624

- Budget Committee**
Gary Winn, Chair 363-4624
- Board of Adjustment**
Burton Riendeau, Chair 363-4624
- Planning Board**
Susan Lawson-Kelleher, Chair 363-4624
- Chesterfield Branch**
- Home Health Care & Community Services** 363-4337
- Central School** 363-8301
- Supervisors of the Checklist**
Clifford White 363-4789
Edward Cheever 363-8828
John Hudachek 363-8897
- Treasurer**
Edward Cheever 363-8828
- Forest Fire Warden**
Merrill Yeaw (for burn permits) 256-6358