

352.0742b  
C42  
2014  
c.2

# CHESTERFIELD NEW HAMPSHIRE

## ANNUAL REPORTS

for the Year Ending  
DECEMBER 31, 2014



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

CHESTERFIELD SCHOOL DISTRICT  
for the Year Ending JUNE 30, 2014

CHESTERFIELD FIRE & RESCUE PRECINCT  
DECEMBER 31, 2014

SPOFFORD FIRE DEPARTMENT  
DECEMBER 31, 2014



## DEDICATION

This year's Town Report is dedicated to John Schlichting. John's belief in giving back to the community and service was part of his very being. He was a charter member of the Chesterfield Jaycees, Lions Club and Parks & Recreation Commission and a member of the Chesterfield Public School Foundation. He was instrumental in the development of athletic fields for the school and the purchase and development of Wares Grove beach and he recreation programs that ensued. He served for many years with the local boy scout troop and as a volunteer on the Spofford Fire Department from 1961 - 1993.

During his service for the Spofford Fire Department, he was always available to help with all the projects, from fund raising, helping with various station retrofits enabling the Precinct to stay in the old station longer, selling tickets and working "in the pits" at the annual Steam Clam Suppers, as well as responding to all the fire calls he could. He took great pleasure in being the first member to be there whenever possible. For all of his efforts John was reinstated as a lifetime honorary member in September, 1995.

John was born, raised, educated, worked, hunted and died all within a small grid square in the greater Spofford/Chesterfield community. Somewhat unique in the transient world we now live in. He was always a visionary when it came to embracing ideas that would improve the quality of life for the citizen in the community.

The imprint and impact of John's efforts over the years can be seen in the ball field behind the school, the beach and memorial area at Wares Grove beach, the \$10k made available each year to teachers in Chesterfield to fund innovative programs, the scholarships awarded annually to Chesterfield students graduating from Keene High School. His impact can be seen in the annual delivery of holiday food baskets to needy families in the community and the conduct of annual fund raiser like the Lions Club pancake breakfast and golf tournament.

In his memory, the 2015 Lions Club golf classic, held annually in July at Bretwood Golf Course in Keene has been renamed in his memory. In addition, the club has dedicated their efforts to further the project he long advocated for, e.g. the installation of American flags on the poles in the towns.

For John, it wasn't about honors or recognition, it was about achieving results, moving the community forward, assisting others and making a difference.

INDEX

352.0742b  
C42  
2014  
C-2

Annual Town Meeting 2014	16
Auditors' Statement	40
Capital Reserve Funds - Highway & Police	56
Cemetery Report	76
Chesterfield Senior Activities Report	82
Code Enforcement Report	68
Comparative Statement of Expenses	29
Conservation Commission Report	77
Detailed Statement of Expenditures	45
Detailed Statement of Receipts	43
Estimated & Actual Revenues 2014	31
Estimated Revenues 2015	14
Fire Warden Report	79
Health Officer Report	69
Highway Department Report	60
Library Reports	72
Notice of Involuntarily Merged Lots	42
Office of Emergency Management Report	70
Parks & Recreation Report	75
Police Department Report	61
Report of Appropriations - 2014	26
Rescue Inc	81
Schedule of Town Property	33
Selectboard Report	5
Solid Waste Department Report	64
Statement of Bonded Debt	32
Summary of Inventory Valuation	15
Tax Collector's Report	35
Tax Rate Chart	28
Tax Rate History	67
Town Budget - 2015	11
Town Clerk's Report	34
Town Expenditures History	66
Town Officers	2
Town Treasurer's Reports	37
Town Warrant	6
Trustees of the Trust Funds Reports	53
Vital Statistics	129
Welfare Director's Report	78
<b>CHESTERFIELD FIRE and RESCUE PRECINCT:</b>	<b>83</b>
<b>SPOFFORD FIRE DISTRICT:</b>	<b>92</b>
<b>CHESTERFIELD SCHOOL:</b>	
Budget	108
Health Services Report	127
Principal's Report	122
Report of School District Meeting - 2014	117
School Board Report	103
School District Officers	102
School Food Services Report	126
School Warrant	105
Statement of Compliance	104
Superintendent's Report	120
Treasurer's Report	115

N. H. STATE LIBRARY

MAR 23 2015

CONCORD, NH

**2014  
TOWN OFFICERS**

REPRESENTATIVES TO THE GENERAL COURT	Michael Abbott William Butynski Tara Sad Lucy Weber	2016 2016 2016 2016
SENATOR - DISTRICT 10	Molly Kelly	2016
MODERATOR	Michael Bentley	2015
ASSISTANT MODERATOR		
SELECTMEN	Elaine H. Levlocke Jim Larkin Jon McKeon, chairman	2015 2016 2017
TOWN ADMINISTRATOR	Rick Carrier	
TOWN CLERK	Barbara Girs	2015
DEPUTY TOWN CLERK	Kristin McKeon	
TAX COLLECTOR	Elizabeth Benjamin	2015
DEPUTY TAX COLLECTOR	Barbara Doyle	
TOWN TREASURER	Edward Cheever	2015
DEPUTY TOWN TREASURER	Margaret Winn	
HIGHWAY SUPERVISOR	Stephen "Bart" Bevis	
TRANSFER STATION SUPERVISOR	Leon Dunbar, Jr.	
FULL-TIME POLICE	Duane Chickering, Chief Kevin White Alexander Martens Dean Wright vacant	
PART-TIME POLICE	Lester Fairbanks John Mousseau Steve Laskowski	
ANIMAL CONTROL OFFICER	Vacant	
TRUSTEE OF TRUST FUNDS	Karen LaRue Christine Prah Amanda Fryberger	2015 2016 2017
CEMETERY SEXTON	Chris Flagg	

HEALTH OFFICER	Steve Dumont	
DEPUTY HEALTH OFFICER	Chester Greenwood	
CODE ENFORCEMENT OFFICER	Chester Greenwood	
DEPUTY CODE ENFORCEMENT	Steve Dumont	
EMERGENCY MANAGEMENT	Renee Fales, Director John Keppler Jeff Chickering Duane Chickering Gordon Rudolph Bart Bevis Jim Larkin Jean Hansen Lester Fairbanks Sharyn D'Eon Mike Plante David Sheldon Carol Pelczarski Neil Jenness Sarah Finkenstadt Pete Petschik	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	James Stoff Kenneth Walton Kevin Hayes David Smith Kirsti Sandy Karen Larue Jay Fee Jim Larkin, selectmen's rep	2015 2015 2016 2016 2016 2017 2017
BUDGET COMMITTEE	Bayard Tracy, chair Judy Idelkope John Koopmann, vice chair Dan Cotter Richard Kalich Charlie Perry Carole Wheeler Susan Newcomer Steve Laskowski Jon McKeon, selectmen's rep Steve Buckley, Spofford Fire rep Rick Cooper, Chesterfield Fire rep Marty Mahoney, School Board rep	2015 2015 2015 2016 2016 2016 2017 2017 2017
SUPERVISORS OF THE CHECKLIST	Edward Cheever John Hudachek Clifford White	2016 2018 2020

BOARD OF ADJUSTMENT	Harriet Davenport	2017
	Burton Riendeau, Chair	2017
	Lucky Evans	2015
	John Perkowski	2015
	Renee Fales	2016
	Kristin McKeon (Alt)	2015
	Jim Larkin, selectmen's rep	
PLANNING BOARD	James Corliss, Chair	2017
	Roland Vollbehr	2017
	David Peach	2015
	John Koopmann	2015
	Susan Lawson-Kelleher	2016
	Brad Chesley, vice chair	2016
	Phil Crowley (Alt)	2015
	Michael Lynch (Alt)	2016
	Jon McKeon, selectmen's rep	
CEMETERY COMMISSION	Richard Johnston	2015
	Pat Porter	2016
	Cornelia Jeness	2016
	David Smith	2017
	Audrey Ericson	2017
	Elaine H Levlocke, selectmen's rep	
PARKS & RECREATION COMMISSION	Erik Barnes chairman	2016
	Joe Hanzalik	2016
	Joanne Condosta	2017
	Dewey Auger	2017
	John Melvin	2015
	Elaine H Levlocke, selectmen's rep	
PARKS & RECREATION DIRECTOR	Dan Robel, interim	
CONSERVATION COMMISSION	Jeffrey Newcomer	2015
	Steve Hardy	2015
	Kathy Thatcher	2016
	Lynne Borofsky	2017
	Thomas Duston	2017
	Amy LaFontaine (Alt)	2014
	Pam Walton (Alt)	2015
	Jon McKeon, selectmen's rep	
ECONOMIC DEVELOPMENT COMM.	Dutch Walsh co-chair	2015
	Mike Reed	2015
	Bob Brockmann co-chair	2016
	Carol Pelczarski	2016
	Jon Starbuck	2017
	Donald Brehm	2017
	Jon McKeon, selectmen's rep	

## Selectboard Report – 2014

### People

### Places

### Things

A major change to how the citizens choose their government was approved last year. As a result, Town Meeting will be held at two separate times. Town Meeting Day, the second Tuesday in March, will still be the day for voters to go to the polls to vote for town officers and zoning amendments. This year, the business portion, where voters get together to vote on warrant articles will be held on a different date. In 2015, that date will be on the Saturday after Town Meeting Day.

Police Chief Lester Fairbanks retired after being Police Chief for twelve years. He has continued on with the police department as a part-time officer. Lieutenant Duane Chickering has been appointed as the new Police Chief. Duane has been with the Chesterfield Police Department for more than 15 years. We welcome him to his new position. Melissa Metivier, Parks & Recreation Director for 16 years, has moved on to the private sector. We thank her for her many years of guidance and service to the Parks & Recreation Commission. This past summer, Code Enforcement Officer Chet Greenwood took a leave of absence. We want to recognize Michael Wiggin for the fine job of stepping in to cover the Code Enforcement Department this past summer.

This has been a busy year for positive changes at the Transfer Station, thanks to Transfer Station Supervisor Leon Dunbar Jr. As you may have noticed, the town now bails its own cardboard. By doing this, the town can sell the cardboard instead of just paying to have it taken away. Leon was able to procure a grant for part of the cardboard bailer. You may have also noticed at the Transfer Station a new free shed/used book shed. This building was constructed with generous contributions of material from several local businesses and the volunteer labor of Jim Larkin and his crew.

This past year, a committee of several ladies interested in the future of the Town Hall Annex was formed. They reviewed the current and future uses of the Annex and presented their findings to the Selectboard. We would like to thank Lee Brockmann, Marie Del Sesto, Carol Riendeau, Carol Vogeley, Peg Fegley, Neil Jenness and Joanne Condosta for their efforts.

The Library had a much needed new roof put on this past year. There was a facelift for the Town website thanks to the efforts of Prospect Communication. Vermont Yankee in Vernon ceased producing nuclear power this past December. NH Department of Transportation has installed new guardrails on Route 63 by Spofford Lake.

In closing, we would like to thank the town employees and numerous committee volunteers for the great job they do.

Jon McKeon, Chmn

Elaine H. Levlocke

Jim Larkin

Board of Selectmen

**2015 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 10<sup>th</sup> day of March, next at ten of the clock in the forenoon to ballot for Town Officers and other questions required by law to be decided by ballot. Polls will close at 8:00 pm.

**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 following part of the Town Meeting shall be adjourned until Saturday, March 14<sup>th</sup> at ten of the clock in the forenoon at the CHESTERFIELD SCHOOL in said Chesterfield.

**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 Three Million Seventy Four Thousand and Three Hundred and Seventy Five Dollars (\$3,074,375) for the following purposes, or act in any way related thereto.

(Recommended by the Budget Committee) (\$3,083,875 Recommended by the Selectmen)

1. Executive	141,195	141,195
2. Elections, Registrations, Vital Stats	54,775	54,775
3. Financial Administration	68,195	68,195
4. Legal Expense	25,000	25,000
5. Personnel Administration	449,650	449,650
6. Planning Board	12,550	14,550*
7. Board of Adjustment	5,450	5,450
8. General Government Buildings	35,600	35,600
9. Cemeteries	44,067	44,067
10. General Insurance	40,000	40,000
11. Regional Association (SWRPC)	4,000	4,000
12. Economic Development Committee	2,400	2,400
13. Police	478,620	478,620
14. Police Reimbursable Detail	25,000	25,000
15. Ambulance	77,100	77,100
16. Code Enforcement	32,200	32,200
17. Office of Emergency Management	38,280	38,280
18. Forest Fires	6,000	6,000
19. Highway/Town Road Maintenance	839,385	839,385
20. Street Lighting	16,500	16,500
21. Solid Waste	216,034	223,534*
22. Health Officer	1,625	1,625
23. Animal Control	1,650	1,650
24. Other Health (Hepatitis B Shots)	300	300
25. General Assistance	25,000	25,000
26. Parks and Recreation	110,000	110,000
27. Library	140,849	140,849
28. Patriotic Purposes	300	300
29. Conservation Commission	3,250	3,250
30. Debt Service	<u>179,400</u>	<u>179,400</u>
TOTAL	3,074,375	3,083,875



**ARTICLE 5:** To see if the Town will vote to raise and appropriate the sum of Two Hundred and Forty Seven Thousand Seven Hundred Fifty Six Dollars (\$247,756) 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 One Hundred and Twenty Thousand Dollars (\$120,000) to purchase a new Backhoe for the Highway Department and authorize the withdrawal of up to One Hundred and Twenty Thousand Dollars (\$120,000) 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 backhoe, 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 Seventeen Thousand Dollars (\$17,000) to replace a Chandler Road Culvert and authorize the withdrawal of up to Seventeen Thousand Dollars (\$17,000) from the Roadways Construction/Reconstruction 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 10:** 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 11:** 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 Town Hall Annex Renovations Capital Reserve Fund or act in any way related thereto.  
(Recommended by the Selectmen) (**NOT** Recommended by the Budget Committee)

**ARTICLE 12:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for Town Hall Annex Architectural and Engineering Review and authorize the withdrawal of up to Five Thousand Dollars (\$5,000) from the Town Hall Annex Renovations 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 13:** 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 Town Office Building Maintenance 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 Sixteen Thousand Dollars (\$16,000) to repair and paint the Town Hall Cupola, 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)

**ARTICLE 15:** To see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) to make available the town's Assessing Data online, 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)

**ARTICLE 16:** 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 17:** 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 18:** To see if the Town will vote to raise and appropriate the sum of Forty Two Thousand Dollars (\$42,000) for the purchase of a Police Department SUV (Sport Utility Vehicle) and set up costs, and authorize the withdrawal of up to Forty Two Thousand Dollars (\$42,000) 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 19:** To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the replacement of Duty Weapons and Holsters for the Police Department and authorize the withdrawal of up to Four Thousand Dollars (\$4,000) 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 20:** To see if the Town will vote to raise and appropriate the sum of Three Thousand Five Hundred Dollars (\$3,500) for computer upgrades at the Police Department and authorize the withdrawal of up to Three Thousand Five Hundred Dollars (\$3,500) 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 21:** To see if the Town will vote to raise and appropriate the sum of Fifty One Thousand Dollars (\$51,000) for Alteration and Replacement of the Library Parking Lot, 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)

**ARTICLE 22:** To see if the town will vote to establish a Chesterfield Library Building Maintenance Expendable Trust Fund per RSA 31:19-a, for the maintenance and upkeep of Chesterfield Library and to raise and appropriate Seventeen Thousand Eight Hundred Ninety Five Dollars (\$17,895) to put in the fund, with this amount to come from the unreserved fund balance; and further to name the Library Board of Trustees as agents to expend from the fund.

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

**ARTICLE 23:** To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to the already established Chesterfield Library Building Maintenance Expendable Trust Fund, or act in any way related thereto. This warrant article is contingent on the passage of Article 22.

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

**ARTICLE 24:** To see if the Town will vote to discontinue the Library Building Maintenance Capital Reserve Fund created in 1981. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund.

**ARTICLE 25:** To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the already established Parks and Rec Building 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 One Thousand Dollars (\$1,000) to be added to the already established Parks and Rec Pickup Truck Expendable Trust Fund, or act in any way related thereto.

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

**ARTICLE 27:** To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to the already established Parks and Rec 4x4 All Terrain Vehicle Capital Reserve Fund, or act in any way related thereto.

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

**ARTICLE 28:** 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 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 Truck 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 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 31:** To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Nine Hundred and Ninety Nine Dollars (\$23,999) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

Chesterfield Senior Meals program	200
Home Health, Meals on Wheels and Age in Motion	8,949
Monadnock Family Services/Mental Health	4,505
Community Kitchen	5,000
Youth Services	140
Southwestern Community Services	1,605
Visiting Nurse Association & Hospice	500
Drop In Center	200
Monadnock Child Advocacy Center	1,000
Big Brothers Big Sisters	400
The Gathering Place	1,000
Court Appointed Special Advocates for Children	500

TOTAL 23,999

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

**ARTICLE 32:** To see if the Town will vote to approve the following amendments to the Town Clerk Compensation Policy. Changes noted are italicized and underlined.

Under **Deputy Town Clerk** section, amend sentence to read: Should the Town Clerk not add an additional shift to his/her schedule, as per the additional shift salary, then the Deputy Town Clerk may work the regularly scheduled evening shift with the Town Clerk, with notification to the Selectboard.

Under **Allowable Absences** section, amend to read: The Board of Selectmen allow for the following time off, one week of vacation time per calendar year for the first 3 years, 2 weeks for 4 to 6 years, and three weeks thereafter. (see Definition of Calendar Year). A week is determined by the number of shifts in the Town Clerk's normal scheduled workweek. In addition, the Board of Selectmen allows for up to ~~3-(three)~~ 6 (six) sick ~~days~~ shifts in a calendar year. Sick ~~days~~ time shall be used in shift increments.

Under **Allowable Absences** section, amend to read: In the event the Town Clerk exceeds the allowable absences in any calendar year, a prorated deduction of 33 $\frac{1}{3}$  percent per day of absence shall be subtracted from the State Motor Vehicle Registration Salary portion for the workweek in which the absence occurred with a maximum of 100% deduction in any workweek. In addition, if the Town Clerk qualifies for the Additional Shift Salary, a prorated deduction of 25% per day of absence shall be subtracted from the Additional Shift Salary portion for the workweek in which the absence occurred with a maximum of 100% deduction in any workweek. These deductions may be waived by the Board of Selectmen in extenuating circumstances.

Under the **Definitions** section, amend to read: **Evening Shift** – Office open to the public between the hours of ~~5:00 p.m. and 8:00~~ 4:00 p.m. and 7:00 p.m. in a continuous 3 hour block of time.

**ARTICLE 33:** To see if the Town will vote to discontinue Bennett Road, so-called, as a highway in the Town of Chesterfield, New Hampshire

[Inserted by Petition]

**ARTICLE 34:** 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 35:** To transact any other business that may legally come before this meeting.

Given under our hands and seal this 18<sup>th</sup> day of February in the year of our Lord Two Thousand and Fifteen.

Chesterfield Board of Selectmen

Jon McKeon

Elaine H. Levlocke

Jim Larkin

A True Attested Copy of the Warrant  
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2015

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2014	ACTUAL EXPEND. 2014	SELECTMEN'S RECOMMENDED 2015	NOT RECOMMENDED BY SELECTMEN 2015	BUDGET COMM. RECOMMENDED 2015	NOT RECOMMENDED BY BUDGET COMM. 2015
<b>General Government</b>						
Executive	137,117	123,997	141,195		141,195	
Elections, Regs, Vital Stats	52,958	51,667	54,775		54,775	
Financial Administration	64,779	67,821	68,195		68,195	
Revaluation of Property						
Legal Expense	25,000	31,282	25,000		25,000	
Personnel Administration	459,450	431,764	449,650		449,650	
Planning & Zoning	19,450	17,346	20,000		18,000	
General Government Buildings	50,900	40,408	35,600		35,600	2,000
Cemeteries	47,812	40,018	44,067		44,067	
General Insurance	31,000	28,891	40,000		40,000	
Regional Association (SWRPC)	6,400	3,969	6,400		6,400	
<b>PUBLIC SAFETY</b>						
Police & Reimbursable Details	443,276	419,757	503,620		503,620	
Ambulance	80,100	80,016	77,100		77,100	
Code Enforcement	26,000	27,001	32,200		32,200	
OEM/Emergency Management	25,030	8,936	38,280		38,280	
Forest Fires	6,000	4,605	6,000		6,000	
<b>HIGHWAYS AND STREETS</b>						
Administration, Highways & Streets	800,319	812,840	839,385		839,385	
Street Lighting	21,500	20,780	16,500		16,500	
<b>SANITATION</b>						
Transfer Station	216,476	196,438	223,534		216,034	7,500
<b>HEALTH/WELFARE</b>						
Health Officer	1,750	1,136	1,625		1,625	
Animal Control	1,650	311	1,650		1,650	
Health Agencies & Hosp. & Other	300	0	300		300	
Direct Assistance - Welfare	30,000	2,126	25,000		25,000	

BUDGET OF THE TOWN OF CHESTERFIELD 2015

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2014	ACTUAL EXPEND. 2014	SELECTMEN'S RECOMMENDED 2015	NOT RECOMMENDED BY SELECTMEN 2015	BUDGET COMM. RECOMMENDED 2015	NOT RECOMMENDED BY BUDGET COMM. 2015
<b>CULTURE AND RECREATION</b>						
Parks and Recreation	99,585	75,623	110,000		110,000	
Library	133,802	133,804	140,849		140,849	
Patriotic Purposes	500	0	300		300	
<b>CONSERVATION</b>						
Conservation Commission	3,550	2,549	3,250		3,250	
<b>DEBT SERVICE</b>						
Principal/Interest/TAN	184,100	183,975	179,400		179,400	
<b>CAPITAL OUTLAYS</b>						
Resurfacing	280,190	280,110	247,756		247,756	
Highway Backhoe - from CRF	0	0	120,000		120,000	
Replace Chandler Road culvert - from CRF	0	0	17,000		17,000	
Town Hall Annex Engineering review - CRF	0	0	5,000		5,000	
Repair and Paint Town Hall Cupola	0	0	16,000		0	16,000
Assessing Data online	0	0	3,000		0	3,000
Police SUV - from CRF	0	0	42,000		42,000	
Police Duty Weapons & Holsters - from CRF	0	0	4,000		4,000	
PD Computer upgrades - from CRF	1,500	1,497	3,500		3,500	
Alteration & Replace Library Parking Lot	0	0	51,000		0	51,000
Misc Health & Community Agencies	22,691	19,212	23,999		23,999	
Machinery/Vehicles prior yr (not incl above)	41,000	40,939	0		0	
Buildings prior yr (not incl above)	30,000	29,792	0		0	
Improvements not Buildings (not incl above)	30,000	0	0		0	
CRF & Exp Trusts prior year (not incl above)	10,000	10,000	0		0	

BUDGET OF THE TOWN OF CHESTERFIELD 2015

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2014	ACTUAL EXPEND. 2014	SELECTMEN'S RECOMMENDED 2015	NOT RECOMMENDED BY SELECTMEN 2015	BUDGET COMM. RECOMMENDED 2015	NOT RECOMMENDED BY BUDGET COMM. 2015
<b>TO CAPITAL RESERVES</b>						
Highway Heavy Equipment CRF	83,000	83,000	75,000		75,000	
Roadways Construction/Reconstruct CRF	0	0	25,000		25,000	
Revaluation CRF	15,000	15,000	30,000		30,000	
Town Hall Annex Renovations CRF	25,000	25,000	25,000		0	25,000
Town Offie Building Maintenance CRF	5,000	5,000	5,000		5,000	
Police Cruiser CRF	23,000	23,000	23,000		23,000	
PD Equipment CRF	7,000	7,000	7,000		7,000	
Parks & Rec 4X4 ATV CRF	0	0	500		500	
<b>TO TRUST &amp; AGENCY FUNDS</b>						
Create Library Building Maintenance Exp Tr	0	0	0	17,895	0	17,895
Library Building Maintenance Exp Tr	0	0	0	5,000	0	5,000
Parks & Rec Building Exp Tr	20,800	20,800	2,500		2,500	
Parks & Rec Pickup Truck Exp Tr	1,000	1,000	1,000		1,000	
Cemetery Truck Exp Tr	2,500	2,500	2,500		2,500	
Cemetery Mower Exp Tr	2,500	2,500	2,500		2,500	
Wildland Fire Suppression Exp Tr	3,000	3,000	3,000		3,000	
<b>TOTAL APPROPRIATIONS</b>	<b>3,571,985</b>	<b>3,376,410</b>	<b>3,819,130</b>	<b>22,895</b>	<b>3,714,630</b>	<b>127,395</b>

## ESTIMATED REVENUES FOR 2015

### TAXES

Land Use Change Tax	0
Timber Tax	15,000
Payment in Lieu of Taxes	26,010
Interest & Penalties on Delinquent Taxes	69,500
Excavation Tax (\$.02 cents per cu yd)	400

### LICENSES, PERMITS & FEES

Business Licenses & Permits	900
Motor Vehicle Permit Fees	672,000
Building Permits	30,000
Other Licenses, Permits & Fees	16,000

**FROM FEDERAL GOVERNMENT** 5,000

### FROM STATE

Meals & Rooms Tax Distribution	160,000
Highway Block Grant	130,000
State & Federal Forest Land Reimbursement	2,000
Other (Including Railroad Tax)	33,580

### CHARGES FOR SERVICES

Income from Departments	63,650
Other Charges	106,600

### MISCELLANEOUS REVENUES

Sale of Municipal Property	0
Interest on Investments	2,000
Other	44,200

### INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	209,395
From Trust & Agency Funds	1,000

**TOTAL OF REVENUES** 1,587,235



## SUMMARY OF INVENTORY OF VALUATION 2014

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	\$ 620,700	\$ 291,300	\$ 912,000
Conservation Restriction Assessment	4,000	0	4,000
Discretionary Easement	0	18,900	18,900
Residential	60,131,500	127,766,900	187,898,400
Commercial/Industrial	7,488,600	5,220,700	12,709,300
<b>Total of Taxable Land</b>	<b>68,244,800</b>	<b>133,297,800</b>	<b>201,542,600</b>

Value of Buildings Only			
Residential	\$ 120,896,200	\$ 129,349,300	\$ 250,245,500
Manufactured Housing	456,700	626,400	1,083,100
Commercial/Industrial	24,287,400	4,988,500	29,275,900
<b>Total Value of Taxable Buildings</b>	<b>145,640,300</b>	<b>134,964,200</b>	<b>280,604,500</b>

Public Utilities	\$ 3,198,168	\$2,138,460	\$ 5,336,628
<b>Valuation Before Exemptions</b>	<b>\$ 217,083,268</b>	<b>\$ 270,400,460</b>	<b>\$ 487,483,728</b>

Blind Exemptions	0	0	0
Elderly Exemptions	(12) 680,000	(10) 680,000	(22) 1,360,000
Solar Energy Systems Exemption	(1) 10,100	(1) 8,900	19,000
<b>Total Dollar Amount of Exemption</b>	<b>690,100</b>	<b>688,900</b>	<b>1,379,000</b>

<b>NET VALUATION ON WHICH TAX RATE IS COMPUTED</b>	<b>\$216,393,168</b>	<b>\$269,711,560</b>	<b>\$486,104,728</b>
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### REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES

State Forest Land	1,353
Camp Spofford	25,500

### TAX CREDITS

Totally & Permanently Disabled Veterans	(11)	22,000
Other War Service Credits	(175)	52,500

### ELDERLY EXEMPTION COUNT

Number of Individuals With Initial Applications in 2014	1 @ \$40,000
	0 @ \$60,000
	0 @ \$80,000
Total Number of Elderly Exemptions Granted in 2014	6 @ \$40,000
	6 @ \$60,000
	10 @ \$80,000

## CURRENT USE REPORT

<u>Use</u>	<u>Acres</u>
Farm Land	1,398
Forest Land	11,951
Forest Land w/Documented Stewardship	2,910
Unproductive Land	76
Wet Land	558
<b>Total Number of Acres Exempted Under Current Use</b>	<b>16,893</b>

**2014 TOWN WARRANT  
TOWN OF CHESTERFIELD  
STATE OF NEW HAMPSHIRE**

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 11, 2014.

Moderator Pro Tempore Warren Allen called the Town Meeting to order at 10:00 in the forenoon at the Town Hall and declared the polls open for voting by ballot for Town Officials and to amend 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 Michael Bentley called the meeting to order at 6:35 and announced that the polls would remain open until 8 pm.

Police Chief Lester Fairbanks led the meeting in the salute to the flag.

Elaine Levlocke and Jon McKeon spoke of the dedication of the Town Report to Carol Ross and the loss the town suffered with her passing. A moment of silence followed.

**ARTICLE 3:** Budget Committee Chairman Bayard Tracy gave an overview of the budget, saying there will be substantial increases. He pointed out that the school accounts for 49% of taxes while the town is 19%. Increases will be almost \$200.00 per \$100,000 of assessed value.

**ARTICLE 4:** Elaine Levlocke made a motion, seconded by Jon McKeon to see if the Town will vote to raise and appropriate the sum of Two Million Nine Hundred Sixty Eight Thousand and Eight Hundred and Four Dollars (\$2,968,804) for the following purposes, or act in any way related thereto.

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

1. Executive	137,117
2. Elections, Registrations, Vital Stats	52,958
3. Financial Administration	64,779
4. Legal Expense	25,000
5. Personnel Administration	459,450
6. Planning Board	14,000
7. Board of Adjustment	5,450
8. General Government Buildings	50,900
9. Cemeteries	47,812
10. General Insurance	31,000
11. Regional Association (SWRPC)	4,000
12. Economic Development Committee	2,400
13. Police	418,276
14. Police Reimbursable Detail	25,000
15. Ambulance	80,100
16. Code Enforcement	26,000
17. Office of Emergency Management	25,030
18. Forest Fires	6,000
19. Highway/Town Road Maintenance	800,319
20. Street Lighting	21,500
21. Solid Waste	216,476
22. Health Officer	1,750
23. Animal Control	1,650
24. Other Health (Hepatitis B Shots)	300
25. General Assistance	30,000
26. Parks and Recreation	99,585
27. Library	133,802
28. Patriotic Purposes	500
29. Conservation Commission	3,550

30. Debt Service	184,100
TOTAL	2,968,804

Gary Winn asked about the Ware's Grove house, had anything changed. Jon McKeon responded that the selectmen are still in the process of assessing. Merrill Yeaw said he thought there had been talk of getting rid of the house and paying the Parks and Recreation director more money instead. Jon McKeon replied that the Selectmen will know more after Town Meeting. The article passed on a voice vote.

**ARTICLE 5:** A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Dan Cotter, to raise and appropriate the sum of Two Hundred and Eighty Thousand One Hundred Ninety Dollars (\$280,190) 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:** A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Bart Bevis, to raise and appropriate the sum of Eighty Three Thousand Dollars (\$83,000) to be added to the already established Highway Heavy Equipment Capital Reserve Fund, or act in any way related thereto.

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

**ARTICLE 7:** A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Bart Bevis, to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Highway Rights of Way Expendable Trust Fund, or act in any way related thereto.

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

**ARTICLE 8:** Jon McKeon made a motion, seconded by Elaine Levlocke, 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) (\$15,000 Recommended by the Budget Committee)

Bayard Tracy explained that the Budget Committee felt that in a year when taxes are high this item could be cut back. Rather than a walk-through a statistical revaluation could be done. He followed with a motion to amend article 8 to \$15,000. It was seconded by Peter Brady. Jon McKeon responded that this would constrain the Selectmen in 4 year's time and that people didn't seem to like the previous statistical assessment. The amendment passed on a voice vote. The article also passed.

**ARTICLE 9:** Jon McKeon made a motion, seconded by Jim Larkin, to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the already established Town Hall Annex Renovations Capital Reserve Fund or act in any way related thereto.

(Recommended by the Selectmen) (**Not** Recommended by the Budget Committee)

Bayard Tracy once again cited the rise in taxes for this year in explaining why the Budget Committee was against this otherwise worthy motion. In response to a question from Bart Bevis, Jon McKeon explained that nothing has been done to the annex yet; the money is a savings account for when there is a firm plan. Bart stated he wants the historical integrity of the building maintained. Dutch Walsh mentioned that grants are available in the form of matching funds. Lester Fairbanks said that putting a little aside each year is a good idea. The annex—and kitchen—is used a lot but is barely useable. In response to Nelson Fegley, Jon McKeon stated that rentals for the Town Hall brought in approximately \$2000 last year. The motion passed on a voice vote.

**ARTICLE 10:** Jon McKeon made a motion, seconded by Dan Cotter, to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the already established Town Office Building Maintenance Capital Reserve Fund or act in any way related thereto.

(Recommended by the Selectmen) (**Not** Recommended by the Budget Committee)

Dan Cotter stood to explain that though the Budget Committee originally did not recommend this article, it was because it had been a higher amount. They *do* approve of the \$5,000 figure Jon McKeon stated that this was for basic maintenance costs. Renee Fales offered that after 2016 no maintenance money will be available from Vermont Yankee. Jon McKeon, responding to Burt Riendeau, stated that there was currently approximately \$20,000 in this CRF. The motion passed on a voice vote.

**ARTICLE 11:** Elaine Levlocke made a motion, seconded by Steve Laskowski, to see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the development of the Master Plan. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the Master Plan is completed or by December 31, 2019, whichever is sooner, or act in any way related thereto.

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

Elaine Levlocke explained that the Master Plan must be done every 7 years. It is the townspeople's vision for the town and is an important document to have when applying for grants. In response to a question from Gary Winn it was pointed out that Southwest Regional Planning Commission estimates the cost to be \$30,000 which includes surveys, maps and population information. The motion passed on a voice vote.

**ARTICLE 12:** Elaine Levlocke made a motion, seconded by Jim Larkin, 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)

Dan Cotter stood to say that the amounts of all Capital Reserve Funds can be found on page 51. The article passed on a voice vote.

**ARTICLE 13:** A voice vote was in the affirmative on a motion made by Elaine Levlocke, seconded by Jim Larkin 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 14:** Elaine Levlocke made a motion, seconded by Jim Larkin, to see if the Town will vote to raise and appropriate the sum of Thirty Four Thousand Dollars (\$34,000) for the purchase of a police cruiser and switchover costs, and authorize the withdrawal of up to Thirty Four Thousand Dollars (\$34,000) 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)

Elaine Levlocke stood to offer the following amendment to Article 14:

To see if the Town will vote to raise and appropriate the sum of Thirty Four Thousand Dollars (\$34,000) for the purchase of a police cruiser and switchover costs, and authorize the withdrawal of up to Twenty-One Thousand Dollars (\$21,000) from the Police Cruiser Capital Reserve Fund and the balance of Thirteen Thousand Dollars (\$13,000) to come from the proceeds from an insurance settlement, 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)

Dan Cotter seconded the amendment. Lester Fairbanks explained that the police cruiser was damaged when it was T-boned on Rt 9. The amendment passed on a voice vote as did the amended Article 14.

**ARTICLE 15:** Elaine Levlocke moved to pass over Article 15, seconded by Dan Cotter, to see if the Town will vote to raise and appropriate the sum of Four Thousand Three Hundred Dollars (\$4,300) for the purchase of a Mobile Laptop for the Police Department and authorize the withdrawal of up to Four Thousand Three Hundred Dollars (\$4,300) 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)

The motion to pass over was approved by a voice vote.

**ARTICLE 16:** Elaine Levlocke made a motion, seconded by Jim Larkin, to see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) to replace the Digital Video Recorder, 2 Video Cameras and configure the Virtual Private Network at the Police Department and authorize the withdrawal of up to Four Thousand Dollars (\$4,000) 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)

Lester Fairbanks explained that this was needed for liability and safety reasons as well as to replace broken equipment. Merrill Yeaw expressed concern about protecting the equipment from lightning. The motion passed on a voice vote.

**ARTICLE 17:** A voice vote was in the affirmative on a motion made by Elaine Levlocke, seconded by Jim Larkin, to see if the Town will vote to raise and appropriate the sum of Three Thousand Dollars (\$3,000) for the purchase of Ballistic Vests for the Police Department and authorize the withdrawal of up to Three Thousand Dollars (\$3,000) 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 Elaine Levlocke, seconded by Jim Larkin, 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 19:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Elaine Levlocke, 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 20:** Jon McKeon made a motion, seconded by Jim Larkin, to see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for Roof Repairs at the Library and authorize the withdrawal of up to Thirty Thousand Dollars (\$30,000) 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)

Ken Walton offered an amendment, seconded by Susan Newcomer to increase the amount to \$35,000. Bayard Tracy stated that the Budget Committee went by the Melanson figures. Dutch Walsh asked if the library had asked for estimates or bids. Much discussion ensued. The amendment failed on a hand vote. The original motion passed on a voice vote.

**ARTICLE 21:** Jon McKeon made a motion, seconded by Jim Larkin, to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for Engineering of the Library Parking Lot, 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)

Bayard Tracy once again explained that the Budget Committee did not think this was the right time to increase the budget for this item. Bart Bevis stated that it seemed like a lot of money. Jon McKeon explained that there are problems with the grading, drainage, curbing and handicapped parking. SVE was the original engineer. Discussion ensued. The vote was by a show of hands where the motion failed.

**ARTICLE 22:** Jim Larking made a motion, seconded by Elaine Levlocke, to see if the town will vote to establish a P&R Building Expendable Trust Fund per RSA 31:19-a, for the maintenance and upkeep of Parks & Rec Buildings and to raise and appropriate Eighteen Thousand Three Hundred Dollars (\$18,300) to put in the fund, with this amount to come from the unreserved fund balance; and further to name the selectmen as agents to expend from the fund.

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

Gary Winn asked about the fund that used to cover Parks & Recreation buildings. The answer was that it would be addressed in Article 24. The motion passed on a voice vote.

**ARTICLE 23:** A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Elaine Levlocke, 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 Expendable Trust Fund, or act in any way related thereto. This warrant article is contingent on the passage of Article 22.

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

**ARTICLE 24:** Jim Larkin made a motion, seconded by Elaine Levlocke, to see if the Town will vote to discontinue the P&R Building Capital Reserve Fund created in 1981. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. Discussion ensued regarding how this works, why the monies would be put into the general fund. This was explained as basic accounting procedures. The motion passed on a voice vote.

**ARTICLE 25:** A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Elaine Levlocke, to see if the Town will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000) to be added to the already established Parks and Rec Pickup Truck Expendable Trust Fund, or act in any way related thereto.  
(Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 26:** Jim Larkin made a motion, seconded by Elaine Levlocke, to pass over Article 26 to see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to the already established Outdoor Court Capital Reserve Fund, or act in any way related thereto.  
(Recommended by the Selectmen) (**Not** Recommended by the Budget Committee)  
The motion to pass over was affirmed on a voice vote.

**ARTICLE 27:** Jim Larkin made a motion, seconded by Jon McKeon, to see if the Town will vote to raise and appropriate the sum of Five Thousand Eight Hundred and Sixty Eight Dollars (\$5,868) to be added to the already established Parks & Recreation Activities Enhancements Expendable Trust Fund, or act in any way related thereto.  
(Recommended by the Selectmen) (**Not** Recommended by the Budget Committee)

Bayard Tracy offered that this was not recommended because of it being a financially difficult year. Bart Bevis observed that it was a very specific sum to be just an addition to a Expendable Trust. John Melvin replied that it was meant to add new programs. The motion failed on a voice vote.

**ARTICLE 28:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Jim Larkin, 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 29:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Elaine Levlocke, 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 30:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Jim Larkin, 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 31:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Dan Cotter, to see if the Town will vote to raise and appropriate the sum of Twenty Two Thousand Six Hundred and Ninety One Dollars (\$22,691) to support the following, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

Chesterfield Senior Meals program	200
Home Health, Meals on Wheels and Age in Motion	8,935
Monadnock Family Services/Mental Health	4,505
Community Kitchen	5,000
Youth Services	140
Southwestern Community Services	1,461
Visiting Nurse Association & Hospice	500
Drop In Center	200
Monadnock Child Advocacy Center	1,000
Big Brothers Big Sisters	400
The Gathering Place	350

TOTAL 22,691  
 (Recommended by the Selectmen) (Recommended by the Budget Committee)

**ARTICLE 32:** A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Dan Cotter, to see if the Town will vote to allow the Board of Selectmen to dispose of municipal assets by sealed bid, or by other means as deemed appropriate, or act in any way related thereto.

**ARTICLE 33:** Jeff Newcomer made a motion, seconded by Susan Newcomer, to see if the town will urge that the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and clarifies that constitutional rights were established for people, not corporations.

That the New Hampshire Congressional delegation support such a constitutional amendment.

That the New Hampshire State Legislature support such an amendment once it is approved by Congress and sent to the State for ratification.

The record of the vote approving this article shall be transmitted by written notice to Chesterfield's congressional delegation, and to Chesterfield's state legislators, and to the President of the United States informing them of the instructions from their constituents by the selectmen within 30 days of the vote.

[Inserted by Petition]

Tim Butterworth spoke to the difficulty of passing a constitutional amendment but said it was necessary due to the Citizen's United Supreme Court decision. Steve Laskowski made a motion to pass over, seconded by Jim VanOudenhove. Steve said that such a small group should not speak for the town. The motion to pass over failed on a voice vote. Jeff Scott said that money is corrupting politics. Devin Starlanyl observed that the rich are in control, taking away power from average citizens. The motion passed on a voice vote.

**ARTICLE 34:** To transact any other business that may legally come before this meeting.

Jeff Scott mentioned that he goes to selectmen's and Zoning Board meetings and went to the School District meeting this year. He made a motion that Selectmen ask Concord to give the towns the lottery money owed to them. The motion was seconded by Dutch Walsh. It passed on a voice vote.

Josh Goldberg made a motion to reconsider Article 21, seconded by Jim Belville, regarding money for an engineering study of the library parking lot. The motion failed on a voice vote.

Susan Newcomer complained that the Zoning Amendments on the ballot were not available to citizens before they got in the voting booth. Jon McKeon responded that the full text of the ballot was on the town's web site. The Town Clerk added that sample ballots are hung in the town offices, the library, and at the post offices that allow sample ballots.

Moderator Bentley declared the meeting adjourned at 8:37 pm.

The ballots cast under Article 1 were counted.

**ARTICLE 1:**

SELECTMAN (1)	
GORDON RUDOLPH	130
JON MCKEON	179*
ROBERT HODGKINS (write in)	54
BUDGET COMMITTEE-one year (1)	
CAROL WHEELER (write-in)	22*
BUDGET COMMITTEE-three year (3)	
SUSAN NEWCOMER	328*
STEPHEN LASKOWSKI	243*
JUDY IDELKOPE (write-in)	5*
TREASURER (1)	
EDWARD CHEEVER	333*
TAX COLLECTOR (1)	
ELIZABETH BENJAMIN	334*
LIBRARY TRUSTEE-2 year (1)	
KIRSTI SANDY	308*
LIBRARY TRUSTEE-3 year (2)	
KAREN LARUE	309*
JAY FEE	264*
TRUSTEE OF TRUST FUNDS (1)	
AMANDA FRYBERGER	324*
CEMETERY COMMISSION	
AUDREY ERICSON	344*
DAVE SMITH (write-in)	5
SUPERVISOR OF CHECKLIST (1)	
CLIFFORD WHITE	319*

\* Declared elected

Do you approve of having 2 sessions for the annual town meeting in this town the first session for the choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business?

YES 201      NO 151

**ARTICLE 2**

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



To add a new Section, **401 Signs**, to read:

**401 Signs**

**Purpose.** *The purpose of this ordinance is to govern the placement and maintenance of signs, promote signs in keeping with the town character, discourage excessive signs by minimizing the number and size of signs, eliminate intrusive sign lighting, and encourage structurally sound and well-maintained signs in the interest of the health, safety and general welfare of the residents of Chesterfield.*

(Recommended by the Planning Board)

YES 266 NO 99

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

**401.1 Setbacks - current language:**

Business and home occupation signs may be erected only on the same premises where the business they advertise is conducted and shall be no closer than fifty (50) feet from any side or rear property line and ten (10) feet from any highway ROW line.

Proposed change as follows with new wording in italics:

**401.1 Setbacks**

Business and home occupation signs may be erected only on the same premises where the business they advertise is conducted and shall be no closer than fifty (50) feet from any side or rear property line and ten (10) feet from any *State or Town* ROW. *This applies to both permanent and temporary signs.*

(Recommended by the Planning Board)

YES 258 NO 101

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

**401.4 Illumination – current language:**

Signs may be lighted, either on the surface by a lamp whose illuminating bulb or tube is shielded from direct view, or by internal means, with an illuminating bulb or tube which is shielded from direct view. Such lighting shall be shielded at its source from abutting streets and nearby properties. Signs shall not contain rotating or flashing lights or moving parts.

Proposed changes as follows with new wording in italics:

**401.4 Illumination**

*Illuminated Signs must be downcast lighted, and lit either on the surface by a lamp whose illuminating bulb or tube is shielded from direct view; or by internal means, with an illuminating bulb or tube which is shielded from direct view. Such lighting shall be shielded at it source from abutting streets and nearby properties. Signs shall not contain rotating, flashing, moving or scrolling words, lights or moving parts. Display elements shall not change so as to cause any distraction to the traveling public. Signs shall change no more than twice per day.*

(Recommended by the Planning Board)

YES 265 NO 96

4.) Are you in favor of adoption of Amendment #4 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

**401.5 Projecting Signs - current language:**

No sign attached to a building shall project above the roof line or wall coping of that building.

Proposed change as follows with new wording in italics:

**401.5 Projecting Signs**

No sign attached to a building shall project above the roof line or wall coping of that building. *All such signs shall have a structural review by NH licensed structural engineer before permit issuance.*

(Recommended by the Planning Board)

YES 239 NO 121

5.) Are you in favor of adoption of Amendment #5 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

**401.7 Temporary Off-Premises Signs – current language:**

Temporary off-premises signs are permitted subject to the following regulations and restrictions:

- A. A permit issued by the building inspector shall be required for the placement of each off-premises sign. The fee for each permit shall be as determined by the Selectmen. No more than one off-premises sign shall be placed on any parcel of land and no permit holder may have more than two temporary signs at any one time.
- B. Written authorization from the landowner shall be required prior to the issuance of any off-premises sign permit.
- C. The maximum size shall be 16 square feet per side with a two side limit. No sign shall be more than ten feet above grade.
- D. Lighted signs are not permitted.
- E. There shall be a time limit of 120 days for any sign or succession of signs by any permit holder in any calendar year.
- F. Registered non-profit organizations are exempt from the fee, but not the permit process.
- G. Garage sales, yard sales, tag sales and Auctions as per Article IV, Section 405 are exempt from Article IV, Section 401.7.

Proposed Changes as follows with new wording in italics:

**401.7 Temporary Off Premises Signs**

Temporary off premises signs are permitted subject to the following regulations and restrictions:

- E. There shall be a time limit of 120 days for any sign or succession of signs by any permit holder in any calendar year. *Agricultural signs shall be exempt from the 120 day limit; they must be renewed on a yearly basis.*
- G. Garage sales, yard sales, tag sales and auctions as per Article IV, Section 405 (*Garage sales, yard sales, tag sales and auctions are permitted anywhere in Town on the owner's property for a period up to three (3) days in any one year*) are exempt from Article IV, Section 401.7. *Signage can be erected no Sooner than 24 hours prior to sale date and shall be removed with in 24 hours after sale date.*
- H. *Trailers and other vehicles with advertising must be currently registered and must be movable. The location of which must be approved by the Code Enforcement Offices to comply with all setback and other zoning policies. Storage trailers and other vehicles that are not registered must have all forms of advertising removed.*
- I. *Short Duration (less than 2 weeks per year) Signs not associated with a fixed Commercial enterprise are permitted by notification to the Building Inspector and must comply with the limits of 401.7 size and lighting.*

(Recommended by the Planning Board)

YES 239 NO 121

6.) Are you in favor of adoption of Amendment #6 as proposed by the Planning Board for the Town Zoning Ordinances as follows:

To add a new section, 401.8, as follows:

**401.8**

*All signs must be kept in good repair*

(Recommended by the Planning Board)

YES 304 NO 58

**TOTAL BALLOTS CAST: 375**

Respectfully submitted,

Barbara Girs  
Town Clerk

**REPORT OF APPROPRIATIONS ACTUALLY VOTED**  
**March 11, 2014**

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  
 Elaine H Levlocke  
 Jim Larkin  
 BOARD OF SELECTMEN

**GENERAL GOVERNMENT:**

Executive	\$	137,117
Election, Registration & Vital Stats.		52,958
Financial Administration		64,779
Legal Expense		25,000
Personnel Administration		459,450
Planning and Zoning		19,450
General Government Buildings		50,900
Cemeteries		47,812
Insurance		31,000
Advertising & Regional Association		6,400

**PUBLIC SAFETY:**

Police		418,276
Police Reimbursable Detail		25,000
Ambulance		80,100
Code Enforcement		26,000
Emergency Management		25,030
Other Public Safety (Forest Fires)		6,000

**HIGHWAYS AND STREETS:**

Highways & Streets		800,319
Street Lighting		21,500

**SANITATION:**

Administration		216,476
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**HEALTH:**

Health Officer		1,750
Animal Control		1,650
Health Agencies and Hospitals		22,991

**WELFARE:**

Direct Assistance		30,000
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**CULTURE AND RECREATION:**

Parks and Recreation		99,585
Library		133,802
Patriotic Purposes		500

**CONSERVATION:**

Commission Commission 3,550

**DEBT SERVICE:**

Principal - Long Term Bonds & Notes 110,000  
Interest - Long Term Bonds & Notes 74,000  
Interest on TANS 100

**CAPITAL OUTLAY:**

Machines, Vehicles & Equipment 42,500  
Buildings 30,000  
Improvements Other Than Buildings 310,190

**OPERATING TRANSFERS OUT:**

To Capital Reserve Funds 163,000  
To Expendable Trust Funds 34,800

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**TOTAL APPROPRIATIONS:** \$ 3,571,985

**NET ASSESSED VALUATION:** 486,104,728

**TOTAL PROPERTY TAX COMMITMENT** 11,167,051

**TAX RATE PER THOUSAND OF VALUATION:**

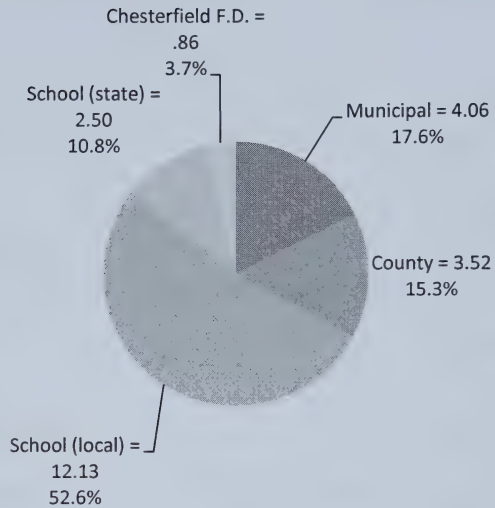
Municipal 4.06  
County 3.52  
School (local) 12.13  
School (state) 2.50  
TOTAL 22.21

Spofford Fire District 1.01 TOTAL = 23.22  
Chesterfield Fire Department 0.86 TOTAL = 23.07

# Chesterfield/W. Chesterfield

Tax Rate = 23.07

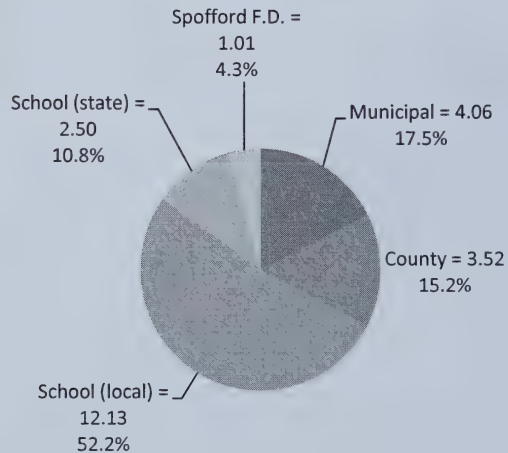
2014



# Spofford

Tax Rate = 23.22

2014



COMPARATIVE STATEMENT OF EXPENSES - 2014

ITEMS	14 Approp.	Expended	Unexpended (Overdraft)
Executive	137,117	123,996	13,121
Elections/Registration/Vital Statistics	52,958	51,668	1,290
Financial Administration	64,779	67,820	(3,041)
Legal	25,000	31,282	(6,282)
Personnel Administration	459,450	431,764	27,686
Planning Board	14,000	10,044	3,956
Zoning Board	5,450	7,302	(1,852)
General Government Buildings	50,900	40,408	10,492
Cemeteries	47,812	40,018	7,794
General Insurance	31,000	28,891	2,109
Regional Association	6,400	3,969	2,431
Police	418,276	416,852	1,424
Police Reimbursable Detail	25,000	2,904	22,096
Ambulance	80,100	80,016	84
Code Enforcement	26,000	27,001	(1,001)
OEM/Emergency Management	25,030	8,936	16,094
Forest Fires	6,000	4,605	1,395
Highways & Streets	800,319	812,842	(12,523)
Street Lighting	21,500	20,780	720
Solid Waste	216,476	196,440	20,036
Health Officer	1,750	1,135	615
Animal Control	1,650	311	1,339
Hepatitis B Shots	300	0	300
General Assistance	30,000	2,126	27,874
Parks & Recreation	99,585	75,622	23,963
Library	133,802	133,802	0
Patriotic Purposes	500	0	500
Conservation Commission	3,550	2,549	1,001
Debt Service	184,100	183,975	125
Resurfacing	280,190	280,110	80
PD Cruiser	34,000	33,942	58
PD Ballistic Vests	3,000	2,997	3
PD DVR, Video Cameras & VPN	4,000	4,000	0
PD Computer Upgrade	1,500	1,497	3
Library Roof Repairs	30,000	29,792	208
Master Plan Development	30,000	0	30,000
Home Health/M.O.W.	8,935	5,456	3,479
Monadnock Fam. Serv./Mental Health	4,505	4,505	0
Keene Community Kitchen	5,000	5,000	0
Youth Services	140	140	0
The Gathering Place	350	350	0
Chesterfield Senior Meals	200	200	0
Southwestern Community Services	1,461	1,461	0

COMPARATIVE STATEMENT OF EXPENSES - 2014

Visiting Nurse Association & Hospice	500	500	0
Drop In Center	200	200	0
Monadnock Child Advocacy Center	1,000	1,000	0
Big Brothers Big Sisters	400	400	0
Highway Heavy Equipment CRF	83,000	83,000	0
Police Cruiser CRF	23,000	23,000	0
Police Equipment CRF	7,000	7,000	0
Revaluation CRF	15,000	15,000	0
Town Hall Annex Renovations CRF	25,000	25,000	0
Town Office Bldg Maintenance CRF	5,000	5,000	0
Library Building Maintenance CRF	5,000	5,000	0
Right of Way Exp Tr	5,000	5,000	0
Wildland Fire Suppression Exp Tr	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
P&R Pickup Truck Exp Tr	1,000	1,000	0
P&R Building Exp Tr	20,800	20,800	0
<b>TOTALS</b>	<b>3,571,985</b>	<b>3,376,408</b>	<b>195,577</b>
Liabilities to Carry Over - 2014			195,577
Master Plan Development	30,000	Excess Appropriations:	
		195,577	
		Liabilities to Carry Over	
		(30,000)	
Revenues Received:	1,483,452	Revenues In Excess of Est	(4,200)
Revised Estimated Revenues:	1,487,652		
Revenues In Excess of Estimate:	(4,200)	Balance:	161,377

**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 2014**

<u>SOURCE</u>	<u>ESTIMATED</u> (Oct. 2014)	<u>ACTUAL</u>
<b>TAXES</b>		
Land Use Change Tax - General Fund	0	0
Timber/Yield Tax	15,000	14,026
Payment in Lieu of Taxes	25,500	25,500
Interest & Penalties on Taxes	75,000	74,971
Excavation Tax	300	293
<b>LICENSES, PERMITS &amp; FEES</b>		
Business Licenses & Permits	900	909
Motor Vehicle Permit Fees	690,000	689,822
Building Permits	50,000	49,877
Other Licenses, Permits & Fees	16,000	15,391
<b>FROM FEDERAL GOVERNMENT</b>	<b>0</b>	<b>0</b>
<b>FROM STATE</b>		
Shared Revenues	0	0
Meals & Rooms Tax Distribution	173,896	173,896
Highway Block Grant	130,003	130,471
State & Fed. Forest Land Reimb.	1,353	1,353
Other	9,000	8,093
<b>FROM OTHER GOVERNMENTS</b>	<b>0</b>	<b>0</b>
<b>CHARGES FOR SERVICES</b>		
Income From Departments	50,000	50,384
Other Charges: Parks & Rec	90,000	88,517
<b>MISCELLANEOUS REVENUES</b>		
Sale of Municipal Property	0	0
Interest on Investments	2,000	2,323
Other	80,000	78,767
<b>INTERFUND OPERATING TRANSFERS IN</b>		
From Capital Reserve Funds	77,800	77,552
From Expendable Trusts & Agency Funds	900	1,307
Voted from Fund Balance	18,300	18,300
<b>Less Fund Balance to Reduce Taxes</b>	<b>190,000</b>	<b>190,000</b>
<b>TOTALS</b>	<b>1,695,952</b>	<b>1,691,752</b>

## Statement of Bonded Debt

### Town Office/Police Station Bond

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

New Hampshire Municipal Bond Bank

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

## SCHEDULE OF TOWN PROPERTY

(As of April 1, 2014)

### GENERAL GOVERNMENT BUILDINGS & LANDS:

4-A4	Land	41,200
4-A5	Highway Garage & Recycling Center	613,500
5D-B35	North Shore L&B	538,100
5M-A11	Wares Grove L&B	980,800
12-B1	Friedsam Forest	204,000
12-B3	Friedsam Memorial Park	156,700
12B-B4	Library L&B	763,700
12B-B5	Town Hall & Friedsam Building	427,200
12B-C8	Town Office/Police Station	1,377,400
12B-C9	Former Town Office L&B	273,500
24-A1	James O'Neil Sr. Forest	39,300
24-A2	James O'Neil Sr. Forest	26,100
24-A4	James O'Neil Sr. Forest	101,100

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

5E-D12	Pine St.	.43 acres	17,800
5E-D19	N. Shore Rd.	12,231 sf	24,200
5E-D22	Pierce St.	16,406 sf	21,500
5K-A4	Off Canal St.	1,800 sf	63,600
8-C3	Off Rte. 9	3.00 acres	33,600
8-C23	Off Forestview Drive	8.00 acres	12,200
10B-A2	400 Route 9A	1.37 acres	125,300
11A-B6	Old Chesterfield Rd.	7,313 sf	16,800
11A-B7	Old Chesterfield Rd.	10,000 sf	17,400
13B-A12	Main St.	8,750 sf	8,600
14B-C1	Route 9	12,750 sf	9,100
14B-C2	Route 9	9,435 sf	8,700
14C-C15	Mountain Road	8,000 sf	11,800
14C-C16	Mountain Road	7,000 sf	11,700
15-A15.4	Gulf Rd.	5.00 acres	36,200
18A-B13	Access Road	6.70 acres	8,000
18A-B14	Access Road	5.80 acres	6,900
20-A12	Ebon Brown Rd.	7.66 acres	4,600
20-E1	Old Swanzey Rd.	8.50 acres	26,200
21-A3.1	Winchester Rd.	4.75 acres	18,600
25-A12	Gulf Road	5.10 acres	45,000

### OTHER PROPERTIES:

5C-C9	Wheeler lot- N. Shore	322,300
6-A32.1	Westmoreland Rd.	44,800
7-A7	Westmoreland Rd.	6,000
12B-A12	Rte. 63 – Sunset Strip	40,800
12B-D3.1	Fire Pond – Old Chesterfield Rd.	11,000
13-H22	Morrisse Gift - Route 9	23,100
14C-D05	Gulf Rd. Green Belt	44,400
16-A05	Route 63 & Stage (old hwy lot)	74,100

Total: 6,636,900

**REPORT OF THE TOWN CLERK**

**FOR THE YEAR 2014**

**RECEIPTS  
AS OF DECEMBER 31, 2014**

Dog Licenses

719 Issued	\$4750.00	
		\$ 4750.00

Vehicle Permits	\$691,427.09	
Vital Records	1,160.00	
Marriage Licenses	1,080.00	
Civil Forfeiture fines	100.00	
Returned check fees	20.00	
Copies of checklist fees	00.00	
Misc. Fees & payments	849.00	
	\$694,636.09	\$694,636.09

Total Receipts: \$699,386.09

**PAYMENTS**

Paid to Treasurer	
Dog Licenses	\$ 4750.50
Vehicle Permits	\$ 691,427.09
Vital Records	\$ 1,160.00
Marriage Licenses	\$ 1,080.00
Civil Forfeiture Fines	\$ 100.00
Returned Check Fees	\$ 20.00
Copies of Checklist Fees	\$ 00.00
Misc. Fees & Payments	\$ 849.00
	\$ 699,386.09

Total Payments: \$699,386.09

**TAX COLLECTOR'S REPORT  
FISCAL YEAR ENDING 2014**

<b>Uncollected Taxes Beginning of Year</b>	<b>Levy for Year of this Report 2014</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>
Property Taxes	XXXXXX	591,203.71		-10.00
Land Use Change	XXXXXX			
Yield Taxes	XXXXXX	2,725.92		
ExcavationTax @.02/yd	XXXXXX			
Utility Charges	XXXXXX			
Adj to uncollected proerty tax interest		34.00		
Property Tax Credit balance	< >			10.00

<b>Taxes Committed This Year:</b>	
Property Taxes	11,057,362.83
Land Use Change	
Yield Taxes	15,762.64
ExcavationTax @.02/yd	0.00
Utility Charges	110,096.00
Other Charges	25.00

<b>Overpayment:</b>				
Property Taxes				
Yield Taxes				
Costs before Lien			3,000.00	
Interest - Late Tax property	6,144.05	30,301.52		
Adjustment				

<b>TOTAL DEBITS</b>	<b>11,189,390.52</b>	<b>624,265.15</b>	<b>3,000.00</b>	<b>0.00</b>
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<b>Remitted to Treasurer</b>	<b>Levy for Year of this Report</b>	<b>2013</b>	<b>2012</b>	<b>2011</b>
Property Taxes	10,443,796.07	361,823.19		
Land Use Change				
Yield Taxes	11,299.78	2,725.92		
Interest	6,144.05	30,335.52		
Penalties - bad check				
Excavation Tax @ \$.02/yd				
Utility Charges	110,096.00			
Conversion to Lien - Property		229,092.49	2,423.00	
Other charges -	25.00		577.00	
<b>Discounts Allowed:</b>				

<b>Abatements Made:</b>				
Property Taxes	14.83	252.00		
Yield				
Land Use Change				
<b>Uncollected Taxes End of Year</b>				
Property Taxes	613,676.97	36.03		-10.00
Land Use Change				
Yield Taxes	4,462.86			
Property Tax Credit Balance	< >			10.00
Other Tax or Charges Credit Balan	-125.04			10.00
<b>TOTAL CREDITS</b>	<b>11,189,390.52</b>	<b>624,265.15</b>	<b>3,000.00</b>	<b>10.00</b>

**TAX COLLECTOR'S REPORT FOR CHESTERFIELD**

**DEBITS**

	Last Year's Levy	Prior Levies		
	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011 &amp; Prior</u>
Unredeemed Liens Balance				
At Beginning of Fiscal Year:			181,265.08	210,681.75
Liens Executed				
During Fiscal Year:		247,935.93		
Interest & Cost Collected (After Lien Execution)		2,711.69	13,752.60	36,801.51
Liens - Yield				
<b>TOTAL DEBITS</b>	<b>\$0.00</b>	<b>\$250,647.62</b>	<b>\$195,017.68</b>	<b>\$247,483.26</b>

**Credits**

Remitted to Treasurer:	Last Year's Levy	Prior Levies		
	<u>2014</u>	<u>2013</u>	<u>2012</u>	<u>2011 &amp; Prior</u>
Redemptions		60,350.76	60,810.69	109,726.65
Interest & Costs Collected (After Lien Execution)		2,685.69	14,873.22	37,158.01
Liens Executed - Yield				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance				
End of Year		187,611.17	119,333.77	100,598.60
<b>TOTAL CREDITS</b>	<b>\$0.00</b>	<b>\$250,647.62</b>	<b>\$195,017.68</b>	<b>\$247,483.26</b>

**TOWN OF CHESTERFIELD  
TREASURERS REPORT**

**FISCAL YEAR 2014**

**BEGINNING BALANCE FISCAL YEAR 2014**

**3,565,081.49**

REVENUE FROM TAXES

Property Taxes	10,915,715.26
Redemptions	231,270.11
Land Use Change Tax	4,000.00
Yield Tax	14,025.70
Payment in Lieu of Taxes	25,500.00
Excavation Tax	293.00
Overpayments	22,722.60
Penalties & Interest	74,846.00

**TOTAL REVENUE FROM TAXES**

**11,288,372.67**

REVENUE FROM LICENSES, PERMITS & FEES

Business Licenses & Permits	908.91
Motor Vehicle Permits, Fees & Overpayments	689,820.59
Building Permits & Renewals	49,877.45
Other Licenses, Permits & Fees	15,390.94

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

**755,997.89**

REVENUE FROM FEDERAL GOVERNMENT

Federal Grants	-
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**TOTAL REVENUE FROM FEDERAL GOVERNMENT**

-

REVENUE FROM THE STATE OF N.H.

Room and Meals	173,896.46
Highway Block Grants	130,471.40
Forest Land Grants & Reimb.	1,353.26
Emergency Management Grants	7,093.12
Misc State Grants	1,000.00

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

**313,814.24**

REVENUE FROM DEPARTMENT SERVICES

Police Department	9,491.29
Planning & Zoning Boards	2,403.70
Highway Department	450.00
Cemetery Commission	2,300.00
Recycling Center	35,679.04
Recreational Services	88,516.50
Miscellaneous Department Revenue	60.00

**TOTAL REVENUE FROM DEPT. SERVICES** **138,900.53**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	-
Interest on Investments	2,323.24
Rents	2,290.00
Fines and Forfeits	4,001.89
Insurance Payments, Dividends & Reimb.	41,212.33
Contributions and Donations	4,587.46
Cemetery Trust Funds	4,000.00

**TOTAL REVENUE FROM MISC. SOURCES** **58,414.92**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	1,540.60
Reimbursements	25,134.25
Return of Appropriations - Library	-
Revenue Adjustments	5,102.08

**TOTAL REVENUE FROM OTHER MISC. SOURCES** **31,776.93**

INTERFUND OPERATING TRANSFERS IN

Transfers from Conservation Fund	10,900.00
Transfers from Capital Reserves	77,551.96
Transfers from Expendable Trusts	413.00
Transfers from Trust Funds	893.88

**TOTAL REVENUE FROM INTERFUND TRANSFERS** **89,758.84**

**TOTAL FUNDS AVAILABLE – FISCAL YEAR 2014** **16,242,117.51**

**TOTAL DISBURSEMENTS – FISCAL YEAR 2014** **(12,827,588.80)**

**ENDING BALANCE – FISCAL YEAR 2014** **3,414,528.71**



**TOWN OF CHESTERFIELD**

**CONSERVATION COMMISSION ACCOUNTS  
FISCAL YEAR 2014**

**SAVINGS ACCOUNT #603008713**

Balance 01/01/14	502.60
Earned Interest	1.13
Deposits	5,093.27
Withdrawals	(5,092.46)

**BALANCE** **504.54**

**CD #5386976839**

Balance 01/01/14	75,538.64
Earned Interest	268.90
Town of Chesterfield (LUC)	4,000.00
Transferred from Savings Account	5,092.46
Withdrawal - 2014 expenses	(10,900.00)

**BALANCE** **74,000.00**

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**PARKS AND RECREATION REVOLVING FUND  
FISCAL YEAR 2014**

**ACCT # 2900004713**

Balance 01/01/14	7,097.66
Deposits through 12/31/14	3,487.00
Expenses paid through 12/31/14	(2,343.45)

**BALANCE** **8,241.21**

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**PLANNING BOARD ESCROW ACCOUNT  
FISCAL YEAR 2014**

**ACCT # 2900007038**

Balance 01/01/14	2.63
Paid Out 2014	(2.63)

Account Closed **0.00**

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**DEPARTMENT OF JUSTICE  
EQUITY SHARING ACCOUNT  
FISCAL YEAR 2014**

**ACCT # 6500066114**

Balance 01/01/14	1,572.01
Deposits through 12/31/2014	2,590.08
Earned interest	1.75

**BALANCE** **4,163.84**

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**PROJECT D.A.R.E.  
FISCAL YEAR 2014**

**ACCT # 0601003516**

Balance 01/01/14	138.50
Deposits through 12/31/2014	500.00
Earned interest	(530.81)

**BALANCE** **107.69**

**REPORT ON INTERNAL CONTROL BASED ON  
AN AUDIT OF BASIC FINANCIAL STATEMENTS**

To the Board of Selectmen  
Town of Chesterfield, New Hampshire

In planning and performing our audit of the 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, 2013, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified. We did identify certain deficiencies in internal control, as discussed below, that we consider to be significant deficiencies.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A material weakness is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance. We consider the following deficiencies in the Town's internal control to be a significant deficiency:

**TOWN CLERK REPORTING**

*Observation*

During our audit of the Town Clerk's office, we noted the Town Clerk only prepares deposit summaries on a weekly basis for the Treasurer. The deposit summaries do not contain detail reports from the daily activity of the Town Clerk's office. Daily activity summaries are necessary to allow the Treasurer and personnel within the Selectmen's Office to verify the funds collected and reconcile to deposits made.

*Implication*


Controls over the financial activities of the Town are weakened as the internal control structure does not provide the checks and balances necessary for adequate review of daily financial information. Additionally, funds become susceptible to theft when reports detailing daily activity are not present with the related deposits.

*Recommendation*

We recommend the Town Clerk prepare deposit remittances to the Treasurer and personnel within the Selectmen's Office on a daily basis. The deposit remittances should contain the summary of daily activity printed from the State of New Hampshire Municipal Agent Automation Project (MAAP) and a detail of all remaining transactions processed by the Town Clerk's office.

\*\*\*\*\*

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the organization, and is not intended to be, and should not be, used by anyone other than these specified parties.

A handwritten signature in cursive script that reads "Vaenor Cluckay & Company PC". The signature is written in dark ink and is positioned above the typed name and date.

Manchester, New Hampshire  
August 11, 2014

# NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

*This notice must be:*

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report.*

*Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots.](#)*

DETAILED STATEMENT OF RECEIPTS 2014

ACCT #	SOURCE	2014 REC'D	
	TAXES:		
3120	Land Use Change Tax	4,000	
3185	Timber/Yield Taxes	14,026	
3186	Payment in Lieu of Taxes	25,500	
3187	Excavation Tax	293	
3190	Interest & Penalties on Taxes		
	Interest on Property tax	19,707	
	Redemptions Interests & Costs	53,107	
	Yield Tax Interest	352	
	Tax Lien fees	1,805	
			\$118,790
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	909	
3220	Motor Vehicle Permit Fees	677,530	
	State Reg Fees - Town Clerk	12,278	
	Motor Vehicle Overpayments	14	
3230	Building Permits	49,877	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,027	
	Marriage Licenses	836	
	Vital Records	676	
	Misc Town Clerk Fees	3,582	
	Boat Registrations	5,377	
	Pistol Permits	535	
	Filing, Recording, Misc fees	358	
			\$755,998
	FROM STATE:		
3352	Meals & Rooms Tax Distribution	173,896	
3353	Highway Block Grant	130,471	
3356	Forest Land Reimbursement	1,353	
3359	Other:		
	Emergency Management & Civil Defense	7,093	
	Misc. State Grants	1,000	
			\$313,814
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	980	
	Discovery Reports	65	
	Reimbursable Details	8,031	
	Witness Fees	415	
	Planning Board	1,169	
	Zoning Board	1,235	
	Highway Department Revenue	450	
	Cemetery/Burials	2,300	
	Misc Department Revenue	60	
3404	Solid Waste/Recycling Fees		

DETAILED STATEMENT OF RECEIPTS 2014

	Refuse - Commercial	18,203	
	Refuse - Landfill	16,889	
	Garbage & Refuse Misc	587	
3409	Parks & Rec/Admissions, etc	88,517	
			\$138,901
	<b>MISCELLANEOUS REVENUES:</b>		
3501	Sale of Town Property	0	
3502	Interest on Investments	2,323	
3503	Rents	2,290	
3504	Court Fines	2,882	
	Parking Fines	985	
	Town Clerk Fines & Forfeitures	100	
	Tax Collector - Misc Charges	35	
	Health Insurance Reimb	23,075	
	Property/Liability Ins Reimb	146	
	Insurance Claim Payments	17,991	
3508	Contributions & Donations	4,587	
	Cemetery Trust Funds	4,000	
3509	Copies	1,241	
	Sales	300	
	Misc. Outside Reimbursements	152	
	Welfare Reimbursements	11,822	
	Engineering Reimbursements	2,250	
	Forest Fire Reimbursements	3,203	
	Reimburse Town Office	17	
	Utilities Reimbursements	495	
	Public Works Reimbursements	5,811	
	Reimburse Technical Assistance	1,385	
			\$85,090
3912-16	<b>TRANSFERS IN:</b>		
	From Capital Reserve Funds	77,552	
	From Expendable Trust Funds	413	
	From Cemetery Trust Funds	860	
	From Other Trust Funds	34	
	Transfer From Conservation Fund	10,900	
			\$89,759
	<b>TOTAL REVENUES AND CREDITS</b>		<b>\$1,502,351</b>

Detailed Statement of Expenditures 2014

**Executive/General Government**

Selectmen's Salary	9,022	
Meetings & Conferences	784	
Mileage	100	
General Services	5,912	
Tax Map Updating	1,100	
Technical Assistance	1,385	
Telephone	2,554	
Advertising	940	
Printing Town Rept/Inv. Bks	1,761	
Dues	3,592	
Selectmen's Expense	1,940	
Safety Committee Expense	34	
Office Supplies	3,976	
Postage	1,405	
Town Car Maintenance	812	
Office Equipment	2,750	
Equipment Repairs	195	
Computer Equipment	980	
Town Administrator Salary	56,131	
Selectmen's Secretary	23,394	
Supervisor of Checklist	1,416	
Trustees of Trust Funds	3,814	
Trustees Expense	0	
Homeland Security Grants	0	
		\$123,997

**Elections, Regs,Vital Stats**

Town Clerk Salary	28,708	
Motor Vehicle	7,398	
Town Clerk Misc Fees	4,006	
Deputy Town Clerk	4,096	
Town Clerk Telephone	611	
Vital Records - State	1,438	
Dog Licenses - State	1,815	
Election Payroll	2,226	
Election Supplies	14	
Election Meals	488	
Election Ballots	87	
Election Advertising	780	
		\$51,667

**Financial Administration**

Bookkeeper Salary	4,210	
CPA Services	10,910	
Property Appraisal	17,071	
Deputy Tax Collector Salary	2,659	
Tax Collector Fees	2,618	
Tax Collector Salary	12,489	
Tax Collector Expense	4,994	
Tax Collector Telephone	619	
Treasurer Salary	10,117	
Deputy Treasurer	473	
Treasurer's Expense	679	
Budget Committee Secretary	982	
		\$67,821

## Detailed Statement of Expenditures 2014

<b>Legal</b>	31,282	
		\$31,282
 <b>Personnel Administration</b>		
Health Insurance	210,598	
Life Insurance/Long Term Disability	8,664	
Dental Insurance	18,779	
FICA/Medicare	62,798	
Employees Retirement	58,685	
PD Retirement	71,527	
Unemployment Compensation	713	
		\$431,764
 <b>Planning Board</b>		
Part-time Secretary	6,507	
Technical Assistance	2,250	
Services	130	
Printing	0	
Meetings & Conferences	0	
Office Supplies	90	
Advertising	677	
Secretary Expense	0	
Postage	390	
		\$10,044
 <b>Zoning Board</b>		
Part-time Secretary	5,461	
General Supplies	90	
Meetings & Conferences	95	
Advertising	868	
Secretary's Expense	31	
Postage	757	
		\$7,302
 <b>General Government Buildings</b>		
Janitor	3,775	
Electricity	4,692	
Fuel Oil	13,380	
Repairs & Maintenance	14,303	
Supplies	598	
Lawn Care	3,160	
Alarm Contract	500	
		\$40,408
 <b>Cemeteries</b>		
Full-time Salaries	13,587	
Part-time Salaries	14,667	
Subcontract	2,820	
Full-time Overtime	0	
Lot Repurchase	0	
Admin Expense	190	
Meetings & Conferences	0	
Transportation	3,586	
Electricity	218	
Dues	0	
Supplies	1,845	
Materials & Equipment	588	
Equipment Maintenance	763	
Maintenance	1,157	
Stone Repair	597	
		\$40,018



Detailed Statement of Expenditures 2014

<b>General Insurance</b>	28,891	
		\$28,891
<b>SWRPC Regional Association</b>	3,969	
<b>Economic Development Comm.</b>	0	
		\$3,969
<b>Police</b>		
Chief Salary	73,756	
Full time Salaries	200,112	
Regional Prosecutor	16,643	
Salaries- P/T	17,948	
Fulltime Overtime	7,993	
Uniforms	2,285	
Uniform Cleaning	680	
Telephone	6,304	
Fleet Maintenance	6,584	
Vehicle Supplies	900	
Printing	636	
Dues & Subscriptions	1,097	
Office Supplies	1,768	
Investigations	2,498	
Postage	166	
Gas & Oil	16,998	
Building Maintenance	1,819	
Building Supplies	112	
Office Equipment	1,599	
Office Equip. Repair	5,769	
FT/Court	1,022	
PT/Court	0	
Community Policing	0	
Meetings/Conferences	50	
Training	3,544	
Officer Certification	1,977	
Secretary	34,753	
Janitor	1,136	
Electricity	3,100	
Fuel Oil	3,125	
Equipment Purchase	1,420	
Equipment Maintenance	1,059	
		\$416,853
<b>Police Reimbursable Detail</b>	2,904	
		\$2,904
<b>Ambulance</b>	80,016	
		\$80,016
<b>Code Enforcement</b>		
Code Enforcement Salary	25,761	
Meetings & Conferences	290	
Mileage	485	
Telephone	50	
Dues	225	
Supplies	190	
		\$27,001
<b>OEM/Emergency Management</b>		

## Detailed Statement of Expenditures 2014

Administration/Training	991	
Secretarial	1,000	
Travel	0	
Telephone	582	
Supplies/Misc.	90	
Maintenance/Repairs	200	
Equipment	0	
OEM Grants	0	
<b>RERP/NH</b>		
Planning & Admin	0	
Exercise, Meeting & Training	263	
Supplies and Services	1,615	
Maintenance of Facilities	4,195	
Equipment Purchase	0	
		\$8,936
<b>Forest Fires</b>		
Forest Fires/Training	4,324	
Vehicle Maintenance	281	
		\$4,605
<b>Highway</b>		
PW Director Salary	0	
Meetings & Conferences	120	
Mileage	0	
Uniforms	4,105	
Telephone	1,727	
Electricity	1,973	
Spofford Dam	750	
Dues	50	
Supplies & Safety Req.	2,364	
Building Maintenance	3,559	
Contracted Services	1,978	
Equipment Repair (small)	764	
Rented Equipment	8,412	
Parts/Supplies/Edges	13,840	
Asphalt	31,583	
Gas,Oil,Diesel	74,638	
Sm. Equipment Purchase	319	
Repair & Upkeep (large)	100,878	
Miscellaneous	1,494	
Salaries - F/T	273,076	
Salaries - P/T	22,224	
Full Time Overtime	42,174	
Part Time Overtime	0	
Delins, Posts & Signs	1,652	
Chloride	5,936	
Culverts, Blocks & Covers	173	
Sand & Gravel	93,679	
Salt	125,372	
		\$812,840
<b>Street Lighting</b>	20,780	
		\$20,780
<b>Solid Waste Department</b>		
Full Time Salaries	83,091	

## Detailed Statement of Expenditures 2014

Part Time Salaries	3,161	
Full Time Overtime	133	
Part Time Overtime	0	
Meetings and Conferences	559	
Uniforms	1,606	
Telephone	922	
Electricity	1,551	
Safety & Supplies	1,034	
Office Supplies	1,247	
Fuel	949	
General Supplies	1,653	
Building Maintenance	4,847	
Equipment Repair	8,949	
Tipping Fees	57,568	
Contracted Services	8,428	
Hauling	20,740	
		\$196,438
<b>Health Officer</b>		
Health Officer Salary	1,003	
Mileage	13	
Dues	70	
Supplies	0	
Miscellaneous Expense	50	
		\$1,136
<b>Animal Control</b>		
Salary	0	
Equipment Purchase	0	
Supplies	41	
Animal Containment	270	
		\$311
<b>Other Health (Hepatitis B Shots)</b>	0	\$0
<b>General Assistance</b>	2,126	\$2,126
<b>Parks and Recreation</b>		
COMMISSION		
Commission Treasurer	1,408	
Director Salary	15,500	
Commission Secretary	250	
Recertification	0	
Mileage	121	
Advertising	1,100	
Water Testing	320	
Building Maintenance	453	
Portable Toilets	0	
Tennis Court	0	
Supplies	189	
T-shirts	439	
Miscellaneous	385	
SUMMER PROGRAM		
Prog. Salaries	12,090	
Recreation Coord.	0	
Prog Materials	1,525	
OTHER PROGRAMS		
Triathlon	0	

## Detailed Statement of Expenditures 2014

WARES GROVE		
Salaries	27,826	
Telephone	430	
Electricity	1,651	
Maintenance	1,242	
Supplies	769	
Concession Supplies	5,942	
Plumbing/Pumping	540	
Sand	344	
Rubbish Removal	1,382	
Fencing	0	
New Equipment	392	
NORTH SHORE		
Salaries	640	
Electricity	109	
Maintenance	85	
Supplies	46	
Septic	445	
Sand	0	
New Equipment	0	
		\$75,623
<b>Library</b>		
Director	38,667	
Staff/Custodian	38,912	
Bookkeeper	780	
FICA/Medicare	5,835	
Retirement Contribution	4,165	
Workman's Comp	0	
Health Insurance	7,329	
Mileage	580	
Education/Dues	1,200	
Books/Media	18,934	
Electronic Subscriptions	988	
Supplies	2,184	
Postage	179	
Utilities-Telephone	1,136	
Utilities-Electricity	3,311	
Utilities-Fuel	3,040	
Fire Alarm System/Security	250	
Maintenance Building/Grounds	2,332	
Equipment Maintenance	400	
Furniture/Equipment	0	
Property & Liability Insurance	1,442	
Internet Access	373	
Computer Tech Support	915	
Computer Equipment	750	
Miscellaneous	102	
		\$133,804
<b>Patriotic Purposes</b>	0	
		\$0

## Detailed Statement of Expenditures 2014

### Conservation Commission

Secretary Salary	466	
Contracted Services	888	
Supplies & Signs	745	
Dues	245	
Meetings/Conferences	0	
Postage	0	
Equipment Maintenance	0	
Miscellaneous	205	
		\$2,549

### Debt Service

Principal Bond/Note	110,000	
Interest Bond/Note	73,975	
Interest Temporary Loans	0	
		\$183,975

### Capital Outlay/Warrant Articles

PD Computer Upgrade	1,497	
PD Cruiser purchase	33,942	
PD Ballistic Vests	2,997	
PD DVR, Video Cameras & VPN	4,000	
Library Roof Repairs	29,792	
Resurfacing	280,110	
Master Plan Development	0	
Home Health/M.O.W./Age In Motion	5,456	
Monadnock Fam. Serv./Mental Health	4,505	
Keene Community Kitchen	5,000	
Youth Services	140	
The Gathering Place	350	
Chesterfield Senior Meals	200	
Southwestern Community Services	1,461	
Visiting Nurse Alliance	500	
Drop In Center	200	
Monadnock Child Advocacy Center	1,000	
Big Brothers Big Sisters	400	
		\$371,550

### Capital Reserves & Trust Payments

Highway Heavy Equipment	83,000	
Police Cruiser CRF	23,000	
Police Equipment CRF	7,000	
Revaluation CRF	15,000	
Town Hall Annex Renovations CRF	25,000	
Town Office Bldg Maintenance CRF	5,000	
Library Building Maintenance CRF	5,000	
Right of Way Exp Tr	5,000	
Wildland Fire Suppression Exp Trust	3,000	
Cemetery Truck replacement Exp Trust	2,500	
Cemetery Mower replacement Exp Trust	2,500	
P&R Pickup Truck Expt Trust	1,000	
P&R Building Exp Tr	20,800	
		\$197,800

Detailed Statement of Expenditures 2014

**Unclassified**

Property Tax overpayment	27,436	
Motor Vehicle overpayment	131	
Miscellaneous refunds	980	
Land Use Change	4,000	
Abatements	7,474	
Conservation Fund	10,900	
Cemetery Trust Funds	4,000	
Expendable Trust Expenditures	0	
Unanticipated Money RSA 31:95-b		
Police Department Laptop	4,587	
Streetlight Repair	4,166	
		\$63,674

**Payments to Other Governments**

County Taxes	1,712,676	
Spofford Fire District	272,409	
Chesterfield Fire & Rescue Precinct	186,098	
School District	7,209,721	
		\$9,380,904

**TOTAL PAYMENTS FOR ALL PURPOSES** **\$12,820,988**

Date Created	Name of Trust Fund	Beneficiary	How Invest	%	Principal			Income			Total Principal/Income Year End		
					Balance Beg. Year	New Funds	Gain or Loss Withdrawals	Balance End Year	Income Amount	Fees		Expended During Year	Balance Year End
	<b>Total of Trust Funds</b>				398781.54	24800.00	(2124.81)	0.00	4039.70	1251.19	2041.97	19305.72	6591.13
2003	Chesterfield Fire Precinct	CRF	PB	100.00%	202480.70	60775.00	786.02	264041.72	0.00	0.00	0.00	0.00	21000.00
2002	Chesterfield Fire Precinct	CRF	PB	100.00%	43774.69	11333.00	168.62	51689.19	0.00	0.00	0.00	0.00	307449.49
1997	Chesterfield School District	CRF	PB	100.00%	127052.87	25000.00	52.16	152605.03	0.00	0.00	0.00	0.00	47233.30
1989	Spofford Fire District	CRF	PB	100.00%	80387.07		297.89	80684.96	0.00	0.00	0.00	0.00	15953.45
2000	Spofford Fire District	CRF	PB	100.00%	21432.85		78.83	19189.68	0.00	0.00	0.00	0.00	14359.15
1986	Town of Chesterfield	CRF	PB	100.00%	30253.02	23000.00	114.02	20942.00	0.00	0.00	0.00	0.00	792.39
1959	Town of Chesterfield	CRF	PB	100.00%	14893.59	83000.00	72.81	89006.40	0.00	0.00	0.00	0.00	9182.59
2005	Town of Chesterfield	CRF	PB	100.00%	42537.76	5000.00	156.98	17902.74	0.00	0.00	0.00	0.00	17864.54
1981	Town of Chesterfield	CRF	closed		18262.55		61.41	0.00	0.00	0.00	0.00	0.00	0.00
1987	Town of Chesterfield	CRF	PB	100.00%	56586.96		21.41	57183.77	0.00	0.00	0.00	0.00	57183.77
2010	Town of Chesterfield	CRD	PB	100.00%	10.26	7000.00	0.04	8494.00	0.00	0.00	0.00	0.00	10.30
1989	Town of Chesterfield	CRF	PB	100.00%	10577.18		38.56	9121.74	0.00	0.00	0.00	0.00	9121.74
1984	Town of Chesterfield	CRF	PB	100.00%	43973.59	15000.00	165.62	59139.21	0.00	0.00	0.00	0.00	59139.21
2005	Town of Chesterfield	CRF	PB	100.00%	151771.75		619.33	162391.06	0.00	0.00	0.00	0.00	162391.06
2012	Town of Chesterfield	CRF	PB	100.00%	50096.22	25000.00	186.97	75283.19	0.00	0.00	0.00	0.00	75283.19
2012	Town of Chesterfield	CRF	PB	100.00%	20038.49	5000.00	73.73	25112.22	0.00	0.00	0.00	0.00	25112.22
2005	Town of Chesterfield	CRF	PB	100.00%	45866.35		173.82	45760.17	0.00	0.00	0.00	0.00	45760.17
2008	Town of Chesterfield	CRF	PB	100.00%	134.01		0.49	134.50	0.00	0.00	0.00	0.00	134.50
	<b>Total of CRF</b>				918995.91	280108.00	3568.71	1098615.54	0.00	0.00	0.00	0.00	1098615.54
1984	Chesterfield Fire Precinct	EXTRUST	PB	100.00%	20949.15		126.41	21075.56	0.00	0.00	0.00	0.00	21075.56
2007	Chesterfield Fire Precinct	EXTRUST	PB	100.00%	7795.83		28.52	7768.35	0.00	0.00	0.00	0.00	7768.35
1982	Chesterfield School District	EXTRUST	PB	100.00%	151529.77		519.30	152049.07	0.00	0.00	0.00	0.00	152049.07
2010	Spofford Fire District	EXTRUST	PB	100.00%	8008.06		27.18	8035.24	0.00	0.00	0.00	0.00	8035.24
1989	Spofford Fire District	EXTRUST	PB	100.00%	6351.83		22.02	373.85	0.00	0.00	0.00	0.00	373.85
2004	Town of Chesterfield	EXTRUST	PB	100.00%	7337.17		27.72	7364.89	0.00	0.00	0.00	0.00	7364.89
2004	Town of Chesterfield	EXTRUST	PB	100.00%	9182.80	2500.00	34.81	11771.71	0.00	0.00	0.00	0.00	11771.71
2003	Town of Chesterfield	EXTRUST	PB	100.00%	2831.41	2500.00	14.47	5445.86	0.00	0.00	0.00	0.00	5445.86
2006	Town of Chesterfield	EXTRUST	PB	100.00%	11533.42		44.17	11577.59	0.00	0.00	0.00	0.00	11577.59
2008	Town of Chesterfield	EXTRUST	PB	100.00%	1174.55		4.40	1178.95	0.00	0.00	0.00	0.00	1178.95
2002	Town of Chesterfield	EXTRUST	PB	100.00%	290.42		1.06	291.48	0.00	0.00	0.00	0.00	291.48
2002	Town of Chesterfield	EXTRUST	PB	100.00%	645.25		0.33	645.58	0.00	0.00	0.00	0.00	645.58
2012	Town of Chesterfield	EXTRUST	PB	100.00%	792.11		2.87	794.98	0.00	0.00	0.00	0.00	794.98
2010	Town of Chesterfield	EXTRUST	PB	100.00%	4038.14	1000.00	15.55	5053.69	0.00	0.00	0.00	0.00	5053.69
2014	Town of Chesterfield	EXTRUST	PB	100.00%	414.05	20800.00	8.97	5010.03	0.00	0.00	0.00	0.00	20800.00
2002	Town of Chesterfield	EXTRUST	PB	100.00%	9376.95	5000.00	34.90	9411.85	0.00	0.00	0.00	0.00	9411.85
2011	Town of Chesterfield	EXTRUST	PB	100.00%	19465.51	3000.00	93.05	21523.56	0.00	0.00	0.00	0.00	21523.56
2005	Town of Chesterfield	EXTRUST	PB	100.00%	280750.45	34800.00	980.81	290118.26	0.00	0.00	0.00	0.00	290118.26
	<b>Total Expendable Trust</b>				13780.54	0.00	52.50	13633.04	0.00	0.00	0.00	0.00	13633.04
2003	Chesterfield Fire Precinct	NCRF	PB	100.00%	13780.54		62.60	13933.04	0.00	0.00	0.00	0.00	13933.04
	<b>Total Non-CRF</b>				1592,312.44	319,705.00	2,477.21	1,825,023.67	0.00	0.00	0.00	0.00	1,833,329.29
	<b>Grand Total</b>				1,592,312.44	319,705.00	2,477.21	1,825,023.67	17,559.18	4,039.70	2,041.97	18,305.72	1,843,329.29

<b>Financial Statement</b>	
<b>Trustees of Trust Funds</b>	
<b>Town of Chesterfield</b>	
<b>January 1, 2014 through December 31, 2014</b>	
<b>Receipts:</b>	
Interest Income Balance January 1, 2014	\$ 17,559.18
New Funds and Additions	\$ 24,800.00
Capital Reserve Additions	\$ 260,108.00
Capital Reserve Withdrawals	\$ 83,061.08
Non Capital Reserve Additions	\$ -
Non-Capital Reserve Withdrawals	\$ -
Expendable Trust Additions	\$ 34,800.00
Expendable Trust Withdrawals	\$ 6,413.00
Trust Fund Investment Dividends	\$ 4,039.70
<b>Total Receipts</b>	<b>\$ 430,780.96</b>
<b>Expenditures:</b>	
New Funds Invested	\$ 319,708.00
Capital Reserves Paid Out	\$ 83,061.08
Expendable Trust Paid Out	\$ 6,413.00
Non Capitol Reserves Paid Out	\$ -
Chesterfield Cemetery Commission:	
Cemetery Maintenance - investment dividends	859.74
Library Trustees	
Sallie Friedsam	\$ 3.41
Frank Hamilton	\$ 8.19
Etta Hubbard - general	\$ 56.94
Etta Hubbard	\$ 31.38
Beckley	\$ 7.55
Selectmen:	
Hamilton - Child Christmas	\$ 6.42
Hamilton Elderly	\$ 24.35
Home Health Services	\$ 34.14
E. Bonney Funds:	
School Fund	\$ 6.83
Grace Community Evangelical Free Church Fund	\$ 3.02
Friends Of Chesterfield School Scholarship	\$ -
Vocational Scholarship	\$ -
Chesterfield Scholars Fund	\$ 500.00
Winfred Chickering Scholarship Fund	\$ -
United Natural Foods Fund	\$ 500.00
Fund Management Fees	\$ 1,251.19
Interest Income Balance on Hand 12/31/2014	\$ 18,305.72
<b>Total Expenditures</b>	<b>\$ 430,780.96</b>



<b>Trustees of Trust Funds</b>							
<b>Town of Chesterfield</b>							
<b>Donors of New Funds and Additions for Year Ended December 31, 2014</b>							
<b>New Cemetery Plots</b>							
	Linda K. Gavin	Friedsam				1,000.00	
	Robert L. and Lynne S. Borofsky	Friedsam				1,500.00	
	John E. and Sheila L. Kinnare	CWC				250.00	
	Harold C. and Alice J. Nowill	Friedsam				250.00	
	Mark Robinson	Spofford				250.00	
	Wayne R. and Andrea J. Austin	Friedsam				500.00	
	Leonard G. and Carol Goodenow	Spofford Annex				250.00	
<b>Wares Grove Facility Enhancement Trust - Donor</b>							
<b>Total New Funds and Additions</b>							<b>\$ 4,000.00</b>

## Highway Heavy Equipment Capital Reserve Fund

(Subject to annual review)

yearly contribution (2008 dollars)	<b>\$71,000</b>	interest	<b>1.0%</b>
		inflation	<b>2.5%</b>

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	-192,500	\$47,925
		Interest	1,917	\$49,842
2011	CRF	deposit into fund	77,000	\$126,842
	replace	550 Ford	-74,933	\$51,909
		Interest	510	\$52,419
2012	CRF	deposit into fund	79,000	\$131,419
	replace	19000 GVW	-69,482	\$61,937
		Interest	452	\$62,389
2013	CRF	deposit into fund	100,000	\$162,389
	replace	25000 GVW w/35000 GVW	-147,680	\$14,709
		Interest	225	\$14,934
2014	CRF	deposit into fund	83,000	\$97,934
	replace	NONE	0	\$97,934
		Interest	72	\$98,006
2015	CRF	deposit into fund	75,000	\$173,006
	replace	backhoe	-120,000	\$53,006
		Interest	530	\$53,536
2016	CRF	deposit into fund	87,000	\$140,536
		NONE	0	\$140,536
		Interest	1,405	\$141,941
2017	CRF	deposit into fund	89,000	\$230,941
		NONE	0	\$230,941
		Interest	2,309	\$233,251
2018	CRF	deposit into fund	91,000	\$324,251
	replace	loader	-139,849	\$184,401
		Interest	1,844	\$186,245

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

2019	CRF	deposit into fund	93,000	\$279,245
		35000 GVW	-174,508	\$104,738
		Interest	1,047	\$105,785
2020	CRF	deposit into fund	95,000	\$200,785
		35000 GVW	-166,094	\$34,692
		Interest	347	\$35,038
2021	CRF	deposit into fund	97,000	\$132,038
		1-ton	-89,052	\$42,987
		Interest	430	\$43,417
2022	CRF	deposit into fund	99,000	\$142,417
		NONE	0	\$142,417
		Interest	1,424	\$143,841
2023	CRF	deposit into fund	101,000	\$244,841
		NONE	0	\$244,841
		Interest	2,448	\$247,289
2024	CRF	deposit into fund	104,000	\$351,289
		backhoe	-112,822	\$238,467
		Interest	2,385	\$240,851

## Police Cruiser CRF

### YEARS

yearly contribution                      \$23,000                      2005-2018                      interest                      1.00%

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
2005	every	CRF	deposit into fund	28,000		\$49,298
	1st year	PD cruiser	loaded no seals	-30,075	purchase	\$19,223
		interest			466	
2006	every	CRF	deposit into fund	28,000		\$47,689
	2nd year	PD SUV	loaded no seals	-39,876	purchase	\$7,813
		interest			773	
2007	every	CRF	deposit into fund	23,000		\$31,586
	3rd year	none		0		\$31,586
		interest			504	
2008	every	CRF	deposit into fund	23,000		\$55,090
	1st year	PD cruiser	loaded no seals	-31,876	purchase	\$23,214
		interest			1,374	
2009	every	CRF	deposit into fund	23,000		\$47,588
	2nd year	PD cruiser	Equipment installed	-32,356	purchase	\$15,232
		interest			822	
2010	every	CRF	deposit into fund	23,000		\$39,054
	3rd year	none		0		\$39,054
		interest			189	
2011	every	CRF	deposit into fund	0		\$39,243
	1st year	none		0		\$39,243
		interest			398	
2012	every	CRF	deposit into fund	0		\$39,641
	2nd year	none		0		\$39,641
		interest			342	
2013	every	CRF	deposit into fund	23,000		\$62,983
	3rd year	PD cruiser	Equipment installed	-32,873	purchase	\$30,110
		interest			143	
2014	every	CRF	deposit into fund	23,000		\$53,253
	1st year	PD cruiser	Equipment installed	-20,942		\$32,311
		interest			114	
2015	every	CRF	deposit into fund	23,000		\$55,425
	2nd year	PD SUV	Equipment installed	-42,000	purchase	\$13,425
		interest			134	
2016	every	CRF	deposit into fund	23,000		\$36,559
	3rd year			0		\$36,559
		interest			366	
2017	every	CRF	deposit into fund	23,000		\$59,925
	1st year	PD cruiser	Equipment installed	-36,000		\$23,925
		interest			239	
2018	every	CRF	deposit into fund	23,000		\$47,164
	2nd year	PD cruiser	Equipment installed	-35,500	purchase	\$11,664
		interest			117	

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

**Police Equipment CRF**

yearly contribution	\$7,000	YEARS 2005-2016	interest	1.00%
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Year	Item	Description	Cost	NOTES	CRF Balance
2008	CRF	deposit into fund	7,000		\$24,695
	Computer	Upgrade of hardware	-1,415		\$23,280
	In-car video	Cruiser mounted video system	-2,475		\$20,805
	interest		794		\$21,599
2009	CRF	deposit into fund	0		\$21,599
	Vests	6 units	-4,677		\$16,922
	Computer	Upgrade of hardware	-1,456		\$15,466
	Video	Cruiser mounted video system	-2,400		\$13,066
	interest		720		\$13,786
2010	CRF	deposit into fund	7,000		\$20,786
	laptop	Mobile data terminal laptop	-4,191		\$16,595
	Port. Radio	Motorola Digital Radio	-3,946		\$12,649
	Computer	Upgrade of hardware	-1,409		\$11,240
	Smart Cart	Mobile Speed Monitor Trailer	-3,220		\$8,020
	interest		162		\$8,182
2011	CRF	deposit into fund	7,000		\$15,182
	radio	Motorola Digital Radio (cruiser)	-4,037		\$11,145
	Computer	Upgrade of hardware	-1,261		\$9,884
	interest		84		\$9,968
2012	CRF	deposit into fund	7,000		\$16,968
	radio	Motorola Digital Radio (cruiser)	-3,647		\$13,321
	Computer	Upgrade of hardware	-1,431		\$11,890
	interest		86		\$11,976
2013	CRF	deposit into fund	7,000		\$18,976
	Port. Radio	Motorola digital portable radio	-4,663		\$14,313
	Radar Unit	radar unit	-2,394		\$11,919
	Computer	Upgrade of hardware	-1,378		\$10,541
	interest		36		\$10,577
2014	CRF	deposit into fund	7,000		\$17,577
	Vests	3 units	-2,997		\$14,580
	DVR	Replace dvr & VPN	-4,000		\$10,580
	Computer	Upgrade of hardware	-1,497		\$9,083
	interest		39		\$9,122
2015	CRF	deposit into fund	7,000		\$16,122
	Firearms	replace duty weapon and holsters	-4,000		\$12,122
	Computer	Upgrade of hardware	-3,500		\$8,622
	interest		86		\$8,708
2016	CRF	deposit into fund	7,000		\$15,708
	Computer	Upgrade of hardware	-1,500		\$14,208
	Port. Radio	Motorola digital protable radio	-4,500		\$9,708
	interest		97		\$9,805
2017	CRF	deposit into fund	7,000		\$16,805
	Computer	Upgrade of hardware	-1,500		\$15,305
	Laptop	Mobile data Terminal Laptop	-4,200		\$11,105
	Radar Unit	radar unit	-2,500		\$8,605
	interest		86		\$8,691
2018	CRF	deposit into fund	7,000		\$15,691
	Computer	Upgrade of hardware	-1,500		\$14,191
	Radar Unit	radar unit	-2,500		\$11,691
	interest		117		\$11,808
2019	CRF	deposit into fund	7,000		\$18,808
	Computer	Upgrade of hardware	-1,500		\$17,308
	Vests	8 units	-8,000		\$9,308
	interest		93		\$9,401
2020	CRF	deposit into fund	7000		\$16,401
	Computer	Upgrade of hardware	-1500		\$14,901
	Port. Radio	Motorola digital protable radio	-4,500		\$10,401
	interest		104		\$10,505

**Bart Bevis**  
**39 Brattleboro Road**  
**West Chesterfield, NH 03466**  
**(603) 256-6629**  
**(603) 256-8619 Fax**

As another year passes into history, we look back at 2014 as the first year we have ever emptied our salt budget in the first quarter of the year. This year is not looking any better. The culmination of ice and snow storms, the traffic, and the wet spring weather gave us a fair 2014 mud season. Not one for the books, but enough to cause inconvenience to many people on our gravel roads. Not to mention a fair size price tag.

Culvert replacements were basically on par and graveling and grading went as expected. There was approximately 1.5 miles of roadway that had failed chip seal from 2013 this was covered by warranty and redone at no cost to the Town. Resurfacing went on with the usual grumblings about what an inconvenience this method is, however the cost savings make it the most economical way to keep up with the task.

We put out a total of 17 driveway permits, and soon will be adding more roads to our inventory. Coachman road (off Stow dr.) is near acceptance and Mckenna way (off Farr rd.) is not far from the requirements for acceptance.

We will be asking to replace our 1998 backhoe this year (money will come from the heavy equipment replacement fund). This is a scheduled replacement per our in place plan.

We hired Dave Weaver Jr. last year as a temporary employee. He has since been put on full time status as loader operator. Welcome Dave !!

John Fumicello celebrates his 10<sup>th</sup> year with us this year, Thank you John.

As always, we welcome your comments, pro OR con as to how your roads are maintained. We are open to ways to save time and money and welcome your input.

We hope that our performance is up to the standard you expect.

Respectfully yours,  
Bart Bevis  
Road Agent



## 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 to define some of our goals for 2015.

During 2014 the Chesterfield Police Department lost a tremendous amount of experience due to retirements. In February of 2014, Detective Paul Bertolami retired from the Chesterfield and Hinsdale Police Departments with a total of 34 years of service.

In August of 2014, Part-Time Patrolman Thomas Aveni retired from the Chesterfield Police Department after 12 years of service. Tom had served as a police officer on the state and local level since 1978. His career path took him from New Jersey to Utah and then to New Hampshire. Tom was instrumental in raising the standard for officer safety and firearms training. Tom donated thousands of dollars in equipment and his own time to assist us with our training. Tom and his quality of training will be missed.

In August of 2014, Chief Lester Fairbanks retired from the Chesterfield Police Department. Lester had been a Chief with the Chesterfield Police Department for 12 years and left with a total of 28 years of Law Enforcement Experience. I did convince him not to leave us entirely. He now works for us as a part-time Patrolman. Lester's retirement is bittersweet for me. I met Lester in 1986 when I joined the Hinsdale Police Department's Explorer Post when he was Patrolman Fairbanks. He not only was an Explorer Advisor but soon became my friend. Lester was my mentor throughout my career and always steered me in the right direction. His daily infectious laugh will be missed.

In August of 2014, I took over as the Police Chief. For those of you who do not know me, I have an Associate's Degree in Criminal Justice and started my police career in 1987 as a NH Marine Patrol Officer. This path led me to work full time for the Chesterfield Police Department, Keene Police Department and then the Los Angeles Police Department. I left the LAPD as a Police Sergeant. I returned to New Hampshire in 2003 and was hired by the Chesterfield Police Department as a Lieutenant. I have been here ever since.

You may recognize my new Lieutenant. I have promoted Kevin White as my second in command. Kevin has over 20 years of police experience and is a welcomed asset to this agency. In addition to his new job and responsibilities he is continuing to present the D.A.R.E program at the Chesterfield School.

While we do not have any new programs to fund in 2014, I do have several goals. My first priority is getting back to full staff. Steve Laskowski was hired in 2014 as a part time police officer. He has finished his Academy Training and is now in the Field Training Program with us. Steve is doing an outstanding job and our goal to get him on his own by July is very attainable. We have a full time patrol spot that has been vacant since August of 2014 and a second full time patrol spot that that will be open by the end of February 2015. We are currently in the testing and background stages to fill these patrol positions. I am hoping that I will have at least one of the full-time slots filled by the end of February 2015.

I also have a goal to review and strengthen or implement increased training in officer safety, procedures, technology and weapons. Current national events are highlighting the increasing complexities of law enforcement and the accompanying responsibilities.

In 2014 there were no grants available for traffic enforcement. I am in the process of writing new grants which will pay for an extra officer to be on the road during our busy times of day. Speeding, stop sign violations and distracted driving continue to be the main cause of accidents. This is a reminder that effective July 1<sup>st</sup>, 2015 there will be a law for drivers which prohibits electronic devices from being in your hand that are capable of voice or data.

The radar trailer (speed cart) was repaired in September. Since that time, it has been deployed on Route 63 by the school, Main Street and Twin Brook Road. The trailer will be sent back out once spring arrives. The radar trailer compiles a list of how many vehicles travel in a certain amount of time, as well as their speed, time of day and day of week. Starting in 2015 I will be releasing the results on our website.

The **Chesterfield Police Department** Facebook Page is up and running. Please “like” us so that you can get our latest posts. I am currently designing the Chesterfield Police Department website. I am hoping that this site will be up and running by March or April of 2015. From this site you can obtain forms, information and make requests such as having the radar trailer put on your road. As a reminder, if you have an emergency, please call 911. Do not make an emergency request via Facebook or the department’s website. These sites are not monitored 24 hours a day.

Even though we were down a full time officer for the last quarter of 2014, our criminal cases have risen by 18% over 2013. Our listed calls for service increased by 5%. During this year this agency investigated crimes such as Possession of Child Pornography, Sexual Assaults, Domestic Violence Strangulations, Domestic Violence Assaults with weapons, Attempted Robbery, Burglaries, Narcotic Investigations, drug overdoses, a fatal traffic accident and injury accidents. At the same time we were continuing to maintain our response level for citizen assists such as animal complaints, lockouts, neighbor disputes and many other calls for service.



Statistically, we may have an increase in the crime rate, but as we look at our community's borders, I am finding that the crime in neighboring communities is rising at a much faster rate. Chesterfield is still a very safe place to live but we must remain vigilant. Most of our thefts, burglaries and robberies are all linked to drug addictions and in most of these cases the suspect (s) do not live or work in this community. Please get to know your neighbors and call us if you think something is suspicious or out of place. I have tasked my officers with the responsibility to patrol the Town proactively to try to stop crime before it starts. Let's work together to keep Chesterfield a great place to live!

I wish to thank the residents of Chesterfield for their continued support and assistance. I know I speak for my officers when I say that this is a great town to serve. Please call us with any concern you have. It is our goal to provide only the best service to our town. Our business line is (603) 363-4233, Cheshire County Sheriff's Dispatch is (603) 355-2000 and if you need an immediate response call 911.

<b>Chesterfield Police</b>											
<b>Department Activity</b>											
	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005	2004
Assaults	11	10	12	16	13	16	11	13	10	23	11
Fraud	12	14	8	20	13	9	12	15	14	11	14
Thefts	35	44	52	46	66	71	59	51	164	54	23
Burglaries	14	18	9	10	29	31	10	10	15	9	9
Alcohol Violations	25	12	14	7	26	2	5	39	15	94	52
DWI Arrests	9	6	5	3	10	9	11	10	21	22	26
Drug Offense	10	7	5	8	5	5	5	5	6	30	28
Sexual Offenses	5	2	4	2	5	9	6	13	15	8	8
Threatening	4	12	11	6	6	7	5	4	10	4	7
Trespassing	23	20	11	21	9	22	10	8	6	9	3
Animal Complaints	148	173	247	233	259	170	233	136	176	175	65
Assist Other Depart	182	146	222	246	249	180	239	180	211	149	163
Citizen Assists	753	650	485	773	787	768	844	719	674	632	505
Other	118	167	353	367	338	233	205	275	449	236	207
<b>Total Calls</b>	<b>1348</b>	<b>1281</b>	<b>1438</b>	<b>1758</b>	<b>1810</b>	<b>1532</b>	<b>1655</b>	<b>1478</b>	<b>1786</b>	<b>1456</b>	<b>1121</b>
<b>Accidents:</b>											
Total	85	60	67	58	73	61	77	83	84	66	96
Injuries	12	18	15	17	23	15	31	15	15	12	29
Fatalities	1	2	1	0	1	0	1	2	0	0	0
<b>Summonses:</b>	469	797	621	652	754	503	511	480	772	937	958
<b>Warnings:</b>	507	869	712	363	433	364	298	430	477	553	795

Respectfully Submitted,

Duane M. Chickering  
Chief of Police

# Solid Waste Department

## Transfer & Recycling

First I would like to thank everyone for doing their part in Recycling.

The town had a recycle rate of 39.65% for 2014. That is right next to 2013's 39.84%, GOOD JOB folks. The state rate is only around 24%, which keeps us light years ahead of other communities in NH, it is nice to be ahead of the game.

I would also like to remind everyone that for every pound of recyclable waste that goes into the trash, it costs the taxpayer's 4.3 cents per pound or \$87.5 per ton. That can add up fast if you don't pay attention!

In trying to continually keep you informed, the standards on what we can put in the comingled container is always very confusing. So I'll give you a little refresher. Hard plastics that have a recycle symbol with 1 thru 7 in them are recyclable here thanks to the folks at Windom Solid Waste. Just remember to rinse or drain them completely, air dry if possible, flatten them as much as possible to save room and leave all the caps off. The caps are trash. They don't want to see heavy ridged plastics like chairs and picnic tables and no Bags even if it has a symbol and number. Tin and aluminum cans of course are good to go just remember to clean and rinse when possible. Glass bottles only, no ceramics, no plate glass, no windows, and no drinking glasses.

As far as mixed paper and cardboard are concerned, we take newspaper, magazines, office waste paper, and junk mail. Basically anything that is White, Paper, and rips is considered mixed paper. Then we jump over to corrugated cardboard, boxboard (cereal boxes), and brown paper bags. Basically if it's brown and rips it goes in the cardboard mix. In the mixed paper and cardboard we do not take anything that is waxed.

As many of you already know we made a few big changes at the end of 2013 and start of 2014. We changed vendors for MSW (Municipal solid waste), Cardboard, and Mixed paper. We added a cardboard baler to make things easier. By doing these things we were able to save a fair amount of money and increased our revenue considerably. The difference between what was expended was \$12,162.87 less in 2014 than 2013, and our Revenue for 2014 was increased \$7,422.14 more than in 2013. That is a benefit of \$19,585.01 to the town in just one year. I hope to be able to have more changes like this in the future.

As always if you need assistance with anything at the recycle center or advice on how to dispose of anything we will be happy to help you out insuring you get the best possible service. If you go to Keene recycling, please remember that you need a check; they do not accept cash or debit/credit cards. If you have purchased a new car or just a new windshield please remember to allow 5 extra minutes to get a new sticker.

Transfer & Recycle Center Employees

Time with the town

Leon Dunbar

11 years full time

Peter Geneseo

2 years part time, 9 years full time

Julie Chickering

1 year part time

Respectfully Submitted

Leon F Dunbar Jr

Solid Waste Supervisor

Town of Chesterfield, NH

# Transfer station & Recycle center 2014 Numbers

DESCRIPTION	2013	2014	Tonnes increases for 2014 are as follows:		
				2013	2014
Air Conditioner	18	24			
Dehumidifier	26	24	MSW	615.19	648.63
Dishwasher	5	7	PAPER	111.59	108.05
Dryer	4	5	CO-MINGLE	175.35	184.4
Freezer	4	0	CARDBOARD	77.27	78.33
Furnace / Boiler / Oil	5	2	METAL	43.15	55.37
Propane Tank	13	23	C&D	72.38	86.44
Refrigerator	23	23			
Stove	8	4			
Wheel Barrow/Bike Tires	9	0			
Tires ~ under 16"	3	2	TRASH TONS	615.19	648.63
Tires ~ 16" to 20"	0	0			
On-road Tires ~ Over 20"	0	0	RECYCLE TONS	407.36	426.15
Off-road Lg Equip Tires	1	0			
Trash Compactor	0	0	TOTAL TONS	1022.55	1074.78
Washer	2	11			
Water Heater	8	14	RECYCLE RATE	39.84%	39.65%
Box Spring	21	29			
Chairs ~ Stuffed	38	30			
Couch / Loveseat	26	22	ASH	38.12	14.54
Sleeper Couch	1	2			
Furniture - Other / small	42	35	Bateries	\$280	\$276.50
Large Irr. Shape	27	23			
Mattress	37	51	Used Motor Oil	360 Gallons	300 Gallons
Microwave	36	43			
Sheetrock (CY)	18.46	7.22	Electronics	7 Units	0
Shingles (CY)	7.16	7.38			
Bulky Demo(CY)	170.03	256.78	Tires	3 Each	30 Each
Recycle demo(CY)	97.47	0.00			
			Nickle cans	25,957 Cans	23,744 Cans

Town Expenditures 2007- 2014

ACCT NAME	2007	2008	2009	2010	2011	2012	2013	2014
Executive	106,977	118,159	117,439	122,535	116,525	133,452	119,180	123,996
Elections, Reg., Vital Stats	46,497	49,667	47,286	49,472	49,360	51,274	47,425	51,668
Financial Administration	54,935	52,945	59,105	59,015	60,514	62,395	62,450	67,820
Legal Expense	17,573	20,360	21,882	33,453	28,850	21,210	12,386	31,282
Personnel Administration	325,923	336,063	345,419	382,324	392,705	380,510	413,030	431,764
Planning Board	10,828	13,789	11,637	8,806	8,935	15,917	8,974	10,044
Zoning Board	5,857	3,304	3,145	3,921	2,571	4,380	4,644	7,302
General Gov. Buildings	42,275	59,829	36,231	32,397	38,857	39,827	37,843	40,408
Cemeteries	48,013	50,817	45,891	40,296	44,399	42,372	42,955	40,018
General Insurance	61,063	58,125	53,029	53,308	58,802	50,944	33,845	28,891
Regional Association	4,148	4,161	4,149	4,129	4,146	3,966	3,963	3,969
Police	343,013	350,060	355,247	364,078	365,595	382,391	418,119	416,852
PD Reimbursable Detail	12,075	8,730	6,417	12,475	5,217	11,560	16,906	2,904
Ambulance	38,350	50,548	59,609	67,827	66,398	72,709	76,959	80,016
Code Enforcement	36,759	34,167	27,541	30,342	27,293	22,675	18,715	27,001
OEM/Emerg. Management	18,592	30,662	18,140	15,364	31,211	22,042	25,128	8,936
Forest Fires	36,858	12,390	2,534	2,249	3,226	3,077	3,754	4,605
Highway/Town Rd. Maint.	650,557	684,967	691,401	625,986	699,074	708,416	735,140	812,842
Street Lighting	19,748	21,020	21,320	17,945	18,472	20,250	20,697	20,780
Solid Waste	231,277	213,340	225,659	210,388	210,479	212,146	208,602	196,440
Health Officer	502	1,000	2,175	1,016	756	538	1,538	1,135
Animal Control	815	1,005	303	184	257	675	417	311
Hep. B Shots/Misc. Health	20,423	21,183	21,824	18,891	19,777	20,130	18,699	19,212
General Assistance	10,620	12,133	11,249	19,015	7,916	21,744	24,786	2,126
Parks & Recreation	68,021	67,073	65,331	88,279	77,997	82,624	76,630	75,622
Library	112,805	115,752	116,553	115,515	117,886	126,853	129,114	133,802
Patriotic Purposes	0	413	327	294	612	114	235	0
Conservation Commission	2,692	2,973	2,834	2,924	2,331	1,820	3,219	2,549
Debt Service	50,256	272,251	259,152	207,738	203,138	198,538	188,650	183,975
Capital Outlay, Warrant Articles	2,018,893	1,149,448	571,712	442,297	439,123	501,181	492,410	352,338
Capital Reserve & Trust Pay.	186,000	136,000	91,000	184,000	169,500	198,546	240,176	197,800
<b>TOTAL TOWN EXPENDITURES</b>	<b>4,582,345</b>	<b>3,952,334</b>	<b>3,295,541</b>	<b>3,216,463</b>	<b>3,271,922</b>	<b>3,414,276</b>	<b>3,486,589</b>	<b>3,376,408</b>
Payments to Other Governments	7,423,536	7,345,227	8,961,721	8,209,902	8,215,372	8,097,716	7,743,741	9,380,904
Total Fund Equity End of Year	1,630,615	1,151,595	1,125,065	1,172,873	1,132,224	1,163,190	1,246,899	
Unreserved Fund Balance EOY	942,762	951,228	920,434	974,422	1,041,306	1,163,190	1,246,899	

Town Tax History 2007 - 2014

	2007	2008	2009	2010	2011	2012	2013	2014
<b>TAXES: DRA Computations</b>								
Town Appropriations	5,485,561	3,245,053	3,529,743	3,600,408	3,433,446	3,590,521	3,636,618	3,571,985
less Revenues	-4,320,094	-1,767,945	-1,864,755	-1,883,805	-1,601,562	-1,776,820	-1,776,321	-1,695,952
less Shared Revenues	-11,072	-11,072	0	0	0	0	0	0
add Overlay	15,753	27,231	24,444	21,071	16,781	18,203	30,256	21,370
add War Service Credits	75,300	72,300	72,600	71,700	72,600	73,200	73,100	74,500
Net Town Appropriation	1,245,448	1,565,567	1,762,032	1,809,374	1,921,265	1,905,104	1,963,653	1,971,903
<b>Town Tax Rate</b>	<b>3.22</b>	<b>2.83</b>	<b>3.17</b>	<b>3.23</b>	<b>3.42</b>	<b>3.38</b>	<b>4.06</b>	<b>4.06</b>
Net Local School Budget	6,985,866	7,285,961	7,801,123	7,176,099	7,091,353	7,076,429	6,998,444	7,771,525
Adequate Education Grant	-993,959	-993,959	-1,143,053	-1,143,053	-1,143,053	-1,143,053	-748,723	-673,060
State Education Taxes	-1,251,229	-1,180,575	-1,132,489	-1,225,140	-1,237,720	-1,333,811	-1,166,061	-1,200,340
Net School Appropriation	4,740,678	5,111,427	5,525,581	4,807,906	4,710,580	4,599,565	5,083,660	5,898,125
<b>Local School Tax Rate</b>	<b>12.25</b>	<b>9.24</b>	<b>9.95</b>	<b>8.60</b>	<b>8.39</b>	<b>8.14</b>	<b>10.53</b>	<b>12.13</b>
<b>State School Tax Rate</b>	<b>3.25</b>	<b>2.14</b>	<b>2.05</b>	<b>2.21</b>	<b>2.22</b>	<b>2.38</b>	<b>2.44</b>	<b>2.50</b>
<b>Total School Tax Rate</b>	<b>15.50</b>	<b>11.38</b>	<b>12.00</b>	<b>10.81</b>	<b>10.61</b>	<b>10.52</b>	<b>12.97</b>	<b>14.63</b>
Due to County	1,058,515	1,386,328	1,585,575	1,652,722	1,851,828	1,595,726	1,674,265	1,712,676
less Shared Revenues	-3,270	-3,270	0	0	0	0	0	0
Net County Appropriation	1,055,245	1,383,058	1,585,575	1,652,722	1,851,828	1,595,726	1,674,265	1,712,676
<b>County Tax Rate</b>	<b>2.73</b>	<b>2.50</b>	<b>2.85</b>	<b>2.96</b>	<b>3.30</b>	<b>2.82</b>	<b>3.47</b>	<b>3.52</b>
Total Property Taxes Assessed	8,292,600	9,240,627	10,005,677	9,495,142	9,721,393	9,434,206	9,887,639	10,783,044
less War Service Credits	-75,300	-72,300	-72,600	-71,700	-72,600	-73,200	-73,100	-74,500
add Village Dist. Commitments	378,818	406,992	414,144	370,119	385,892	419,305	470,091	458,507
Total Property Tax Commitments	8,596,118	9,575,319	10,347,221	9,793,561	10,034,685	9,780,311	10,284,630	11,167,051
Net Assessed Valuation of all Property in Town	386,850,105	553,269,025	555,574,552	558,987,288	561,486,614	564,999,284	482,929,331	486,104,728
<b>Tax Rate</b>	<b>21.45</b>	<b>16.71</b>	<b>18.02</b>	<b>17.00</b>	<b>17.33</b>	<b>16.72</b>	<b>20.50</b>	<b>22.21</b>
% of Market Value	0.71	0.99	1.07	1.12	1.17	1.16	0.98	0.98
<b>Amt. Of Tax on \$100,000 Home</b>	<b>1,522.95</b>	<b>1,654.29</b>	<b>1,935.35</b>	<b>1,904.00</b>	<b>2,025.88</b>	<b>1,942.86</b>	<b>2,015.15</b>	<b>2,183.24</b>
add for Spofford Fire District	1.10	0.82	0.79	0.68	0.75	0.85	1.04	1.01
add for Chesterfield Fire District	0.83	0.63	0.69	0.64	0.61	0.61	0.89	0.86

## CODE ENFORCEMENT OFFICE 2014 ANNUAL REPORT

This office had a good year both in the number of permits issued and the amount of fees collected. Permits were up slightly however the fees collected more than doubled. This was mainly due to an increase in completed new commercial projects. It is unlikely that we would see this amount of commercial activity again in 2015. New house construction remained at eight the same as in 2013. We expect the new Cersosimo nine unit housing development on McKenna Way will be nearing completion in 2015.

The most notable projects completed in 2014 were Pete's Tire Barn. Pierre's Place store & gas station, Truck Camper Warehouse showroom on Lyman Way and the Fed Ex addition off Coachman Rd.

The following is a breakdown of our permitting activities for 2014.

Permit renewals from prior years: 71. Renewal fees collected: \$3550.00  
New Permits: 102, Permit fees collected: \$47,599.80, Cert. of Occupancy: 108

Permits by location:

Spofford Lake Zone,	Spofford P.O.,	Chesterfield P.O.,	W, Chesterfield: P.O
19	28	20	35

Permits by Type:

Commercial: 8	Additions: 10	Repairs: 6	Pools: 2	Barns/ Shed/Garg: 17
Houses: 8	Demolition: 8	Remodel: 11	Solar: 4	Elec/Plumb/Heat: 15

Respectfully Submitted

Chet Greenwood, Code Enforcement Officer  
Steve Dumont, Deputy

## **CHESTERFIELD HEALTH OFFICE 2014 ANNUAL REPORT**

2014 has been another very quiet year for The Chesterfield Health Office. There have not been any reported cases of West Nile or Triple E in town. With the closing of Vermont Yankee Power Plant we expect less of a requirement for emergency planning as a result of an accident at that site.

Our biggest activity consists of approving new septic designs and inspecting reported failed septic systems. If you should notice wetness or a strong sewer smell in the area of your leach field you should contact us ASAP. If you should have a failed system you must have your tanks pumped and the system repaired or replaced by a licensed septic installed. New systems must be designed by a licensed septic designer and approved by The New Hampshire Department of Environmental Services Sub Surface Bureau. We approved 28 new systems in 2014.

We attend two training sessions each year put on by the New Hampshire Health Officers Association. These training sessions are how we keep up on the changes in state regulations.

Respectfully Submitted

Steve Dumont, Chesterfield Health Officer  
Chet Greenwood, Deputy

## 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 [nhchesterfield.com/office-of-emergency-management](http://nhchesterfield.com/office-of-emergency-management)**  
**Facebook: <https://www.facebook.com/ChesterfieldNH OEM>**  
**Twitter: <https://twitter.com/ChesterfieldNHEOC>**

The year 2014 saw only one major event for Chesterfield in terms of emergency management: the Thanksgiving snowstorm and resulting power outages. We activated the Emergency Operations Center (EOC) during this event to respond to the needs of our residents and maintain communications between the town, the state and PSNH. With regular input from our Police and Highway Departments, we were able to keep agencies informed, respond to queries and expedite power restoration for the community. The damages from this storm did not rise to the level required for the state to qualify for federal relief funds.

Although not an emergency, the conclusion of commercial operations at the Vermont Yankee (VY) nuclear power station on December 29, 2014 will impact many aspects of emergency management going forward. The plant's closing will mean the end of substantial funding that has helped keep our team prepared for any emergency situation, requiring the town to secure other funding or do without.

This past year was a non-drill year for Vermont Yankee. Even though the plant is no longer operating, there will be a graded exercise in the first half of 2015. This exercise cycle has taken place every two years. This year, it will consist of one practice drill, overseen by NH Emergency Management, followed by a full-scale exercise involving all towns within the 10-mile Emergency Planning Zone (EPZ). The final exercise is observed, reviewed and graded by the Federal Emergency Management Agency (FEMA).

Our four warning sirens continue to be tested on a monthly basis, to ensure that they are ready to sound the alarm in any type of emergency. All have battery backup in the event of a power outage, and automatically alert Mutual Aid if any one of them fails to operate. Entergy will no longer maintain the sirens after April of 2016, and the town will need to weigh the benefit of having this town-wide alerting system against the cost of maintaining the sirens ourselves.

Entergy has applied to the Nuclear Regulatory Commission (NRC) to amend their license to no longer support an Emergency Planning Zone. Their analysis has determined that, 14 months after shutdown, there would be no postulated accident that could result in a radiation release that would exceed the Protective Action Guidelines (PAG) levels beyond the site boundary. The company estimates that this license amendment will be completed and approved by the NRC by April of 2016. Currently, Entergy contributes about \$20,000 a year toward the OEM



space and utilities in the town office building, as well as additional funding for equipment, training and other purposes, including maintaining the sirens.

Perhaps most important will be the loss of the drilling and training that Entergy currently pays for. Emergency management teams in EPZ communities have historically outperformed their non-EPZ counterparts in both natural and manmade disasters, as a result of the drilling they do for radiological emergencies. In order for the Chesterfield Office of Emergency Management to maintain our current, high level of performance, the town will need to incur the cost of drills and training, or secure other funds for that purpose.

Your emergency management team continues to work to keep up with the latest developments in planning for and dealing with all types of potential emergencies. This includes participating in available training and events, and working together with neighboring communities, state agencies, utilities and others. We have members on the Regional Coordinating Committee of the Public Health Network, and maintain close ties with area groups including Citizen Corps, Medical Reserve Corps and the American Red Cross. Maintaining an active presence and personal connections in the field helps to ensure that we are ready and able to help in times of trouble.

It is always worth reminding everyone that emergency preparedness is key to surviving and minimizing the impact of all types of disasters. And preparedness is not something we can or should count on others to handle; it is a responsibility for every one of us. Each household should create an emergency plan and a “go-kit” of important items, and make sure that every member of the household knows what to do. There is plenty of information available online, from websites like [www.ready.gov](http://www.ready.gov), and we'll be happy to work with you and answer any questions you may have.

The NH Department of Safety (DoS) has a free service that enables anyone to sign up for emergency voice or text alerts that are sent directly to your phone. If you are interested in receiving these alerts, go to [www.readynh.gov](http://www.readynh.gov) and click on the “sign up for emergency alerts” tab. You will then receive prompt notification of any critical public safety notices, including severe weather warnings. We also recommend that residents with smart phones download the free NH Alerts app, available on the Apple App Store or Google Play.

“Hope for the best and plan for the worst” is not just a slogan for emergency managers. It's good advice for every member of our community.

Submitted by,

Renee Fales  
Emergency Management Director

## CHESTERFIELD PUBLIC LIBRARY REPORT – 2014

The Chesterfield Library automated catalog is now online! Visit our website at : [www.chesterfieldlibrary.org](http://www.chesterfieldlibrary.org) and click on the “search the catalog” button. You can search by title, author or subject to see what is available at the library. Check out the website and Facebook page for updated information and activities.

Circulation of Overdrive Downloadable audios and e-books continue to grow. This service and others are provided by subscription through the New Hampshire State Library at a discounted rate. Other databases offered to our library users include Ancestry Plus, Healthsource, Ebsco Host Database researching, and the Family Resource Center. User information and passwords for these electronic services are available at the library.

The Library provides four computers for library users with access to a printer; and a WiFi connection for personal laptop use. There will soon be a wireless printer available, also. Other Library services include: Home delivery service for shut-ins, meeting space for small groups, interlibrary loan service, a public copier and fax machine, and more.

There is a book club geared for adults, an informal Spanish group, and a knitting circle.

Services for our younger readers include Monday morning preschool story hour at 10:30am, and a story time on the last Saturday of each month is at 10:00am. We, also, have passes to the Cheshire Children’s Museum in Keene for half-price admission.

An annual Summer Reading Program for all ages: Preschool, Grades K to 3, Tweens and Teens, features performers and theme related activities over a six week period.

Other programs are offered throughout the year as opportunity and funding allows.

A donation of \$500 from Chesterfield Lion’s Club for large print books has allowed us to purchase 41 additional titles. Our collection of large print books is growing in popularity as well as in size. We now have approximately 1200 LP fiction and non-fiction choices, and in 2014 we circulated 700 titles. Thanks to the Lion’s Club for their support!

The Friends of the Chesterfield Library continue to offer programs for different age groups throughout the year; including the Chesterfield Author’s Contest for all the community to share their poems and stories. They, also, provide performers for the summer reading program and other seasonal events. Last summer they sponsored the “Cruise for the Friends” as a fundraiser for Library programming. The Friends depend on the membership drive and fund raising efforts to provide these wonderful enhancements to the Library services. Please help.

We greatly appreciate everyone in the community who has donated books, money, silent auction items, baked goods and all manner of generous support. Thank you!

The Library Trustee sponsored 2014 Silent Auction raised \$2421; \$1000 of which has been deposited in the Chesterfield Library Endowment Fund. The balance has been added to our special projects account for future needs. Brochures explaining the Endowment Fund, and how you can support the effort, are available at the Library.

Respectfully submitted,

Jane Anderson, Library Director

# Report of the Chesterfield Public Library's

# Activity in 2014

## Circulation of Materials

Books			Totals
Adult		4784	
YA		458	
Child		7818	
Total Books			13,060
<u>Non-Book</u>			
Video/DVD		1945	
Audio Books/Cassettes & CD's & Music		982	
Downloadable Books		1590	
Magazines		499	
Puppets		66	
Puzzles		92	
Misc. games & equipment		38	
Total Non-Books			<u>5214</u>
Total Circulation of Materials			<b>18,274</b>
Interlibrary Loan	Rec'd	361	
	Sent	752	
In-Library Use of Materials		576	
Reference Questions answered		403	
Directional Questions answered		127	
Computer Use (in half-hour intervals)		3782	
WiFi users (counted)		270	
Total library visits		10880	
Home Deliveries		19	
Registered Card Holders (purged in 2011)		1732	
Days Open	229	Hours Open	1451
Programs/Meetings held			
	Adult	96	Attendance 759
	YA	11	" 45
	Child	63	" 1245
Volunteer Hours Worked		406	

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

### On-line Services

Overdrive Downloadable Media  
 Ancestry Plus  
 Ebsco Host

## Library Holdings

Books held 1/1/2014		28,940
Books added:		
Adult: New	523	Gifts 190 = 713
Large Print (Lion's Club)	41	= 41
YA	92	20 = 112
Child:	502	128 = <u>630</u>
		1496
Books Withdrawn:		
YA	440	5
Child		70
		515
Increase		<u>981</u>
Total Books Held 12/31/14		29,921

### Non-Book Materials: (Includes all ages)

Audio:		
Cassettes & CD's		1988
Videos:		
VHS & DVD's		1205
Puzzles		142
Puppets		92
Kil-A-Watt meters		5
Games/equipment		50
Magazines: Titles	40	Issues <u>464</u>
Total Non-book		<u>3946</u>
Total Library Holdings 12/31/14		<b>33867</b>

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

### Storytimes:

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

Summer Reading Program	<b>Fizz, Boom Read</b>
Pre-school to Grade 2	32 Participants
Grade 3 – 5	13 Participants
Total Books Read	1785

2015 Summer Reading: **"Every Hero has a Story!"**  
 Program will begin July 11 for 6 weeks

Respectfully Submitted,

Jane Anderson, Library Director

**Chesterfield Library**  
**Non-Lapsing Account**  
 January through December 2014

	Jan - Dec 14	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
Non Lapsing Revenue Account				
Bank Interest	3.33	2.00	1.33	166.5%
Book Bags	10.00			
Book Sales	907.65	913.00	-5.35	99.4%
Chesterfield Lions Donation	500.00	2,000.00	-1,500.00	25.0%
Copier/Fax	397.40	317.00	80.40	125.4%
Donations	147.75	678.00	-530.25	21.8%
Donations-Memorial/Honor	1,510.00	79.00	1,431.00	1,911.4%
Donations-Special Proj.	7,423.00			
Fees/non-resident	50.00	100.00	-50.00	50.0%
Grant - State of New Hampshire	370.00	185.00	185.00	200.0%
Johnson Family Fund	857.00	967.00	-110.00	88.6%
Lost Media	337.80	176.00	161.80	191.9%
Maxwell Fund	2,271.80			
Miscellaneous	0.00	7.00	-7.00	0.0%
Notepaper	0.00	5.00	-5.00	0.0%
P & H/Lost Media/Notices Sent	73.98	23.00	50.98	321.7%
Silent Auction	1,452.00	1,184.00	268.00	122.6%
Special Project	0.00	350.00	-350.00	0.0%
SRP	250.00	271.00	-21.00	92.3%
Trust Fund	111.35			
Total Non Lapsing Revenue Account	16,673.06	7,257.00	9,416.06	229.8%
Total Other Income	16,673.06	7,257.00	9,416.06	229.8%
Other Expense				
Non Lapsing Expense Account				
Adult Books	415.21			
Audios	272.40			
Donations	64.29			
Donations-Memorial	1,510.00			
Grant--State of NH	370.00			
Lions Club Large Print	500.00			
Maxwell Fund	992.73			
Special Projects	129.00			
expenses for summer reading	162.44			
Total Non Lapsing Expense Account	4,416.07			
Total Other Expense	4,416.07			
Net Other Income	12,256.99	7,257.00	4,999.99	168.9%
Net Income	12,256.99	7,257.00	4,999.99	168.9%

## **Park and Recreation Report**

The 2014 season was a transition year for the department, with the late start of a new year round director. Being new to the position and coming on late it was a bumpy first month for everyone. As the director got up to speed with the different program and personnel, things began to run a little smoother.

The Summer Recreation Program had a solid year with a slight increase in revenue and a reduction in wages. This was possible by increased participation in the program and decreasing employee hours. The recreation staff did an awesome job creating a fun and inviting learning environment for all of the children that attended the program.

Parks and Recreation officially adopted the winter basketball program. Moving forward the Park and Recreation Commission will be recruiting more kids to participate in basketball. This year the Commission adopted a field hockey program. Because it was in its infancy, there was minimal participation. However some of the girls continued on and play this winter on select field hockey teams. Providing this program has a valuable niche and will prepare our girls to participate at the high school level. The Commission has also made strides to take on the baseball program in the spring. However, the details are still being worked out. The soccer program continues to be a success with strong attendance, sent two teams to the Putney Tournament this year.

All of these athletic programs have provided skills for the children of Chesterfield to learn how to be courteous, compassionate, competitive, and to have good sportsmanship. This is one of many tangible traits that are often forgotten about. Without the tireless efforts of our supporters and volunteers the programs would struggle to accomplish any of this.

Wares Grove Beach had a fair season for attendance. There has been a shift in participation in non-resident guests over the course of the last two seasons. This has had an adverse impact on our revenue in ticket and concession sales. Resident attendance declined by a small amount as well. With that being said, the guests that utilized the facility had a fantastic experience with the facility and the staff.

In conclusion, the Park and Recreation Commission is in the midst of searching for a new director for the upcoming season. There are some viable candidates that are interviewing. We hope to have this wrapped up very soon.

## CHESTERFIELD CEMETERY COMMISSION

A great many tasks were accomplished by the Chesterfield Cemetery Crew in 2014. As well as performing 17 burials, and in addition to mowing, trimming and leaf blowing the town's 24 cemeteries and the town properties, the crew repaired and/or straightened more than 40 gravestones in 9 cemeteries. The good fall weather permitted much needed cutting of brush and of over-hanging limbs at many locations.

The gate at Noyes-Robertson was painted, as were the gates at Ware-Joslyn. A new directional sign was installed for Taylor-Black.

Five trees were removed; one at Presho, three at Chesterfield West, one at Noyes-Robertson, one at Taylor-Black. One large pine, with professional help, was removed at Thompson-Chamberlain.

A new leaf blower was purchased.

We would like to thank the Highway Department for their help during the year.

Many thanks also to our great crew- Chris Flagg, Gary Montgomery and Alex Morin. Cliff Struthers worked part of the season until he took the Sexton's position in Winchester. We added a third gate keeper to handle the gate at Chesterfield West. Dave Smith took care of the heavy mowing at Friedsam. Special thanks go to our Sexton, Chris Flagg, for his able supervision.

Cornelia Jenness

Chesterfield Cemetery Commission

## Chesterfield Conservation Commission

2014 was a year of CCC presentations, celebratory unveilings and commendable work from our trail adopter volunteer force.

Spring was the official unveiling of the kiosks at the Town Office building and the Chesterfield Gorge displaying the Recreation Opportunities (public lands, hiking trails, bike routes, boat landings and snowmobiling trails) in the Town of Chesterfield. The kiosks were paid for from a grant secured from the Q2C (Quabbin to Cardigan), the map prepared by Steve Waleryszak of the Southwest Regional Planning and GPS work by the Monadnock Conservancy. The event showcased the Chesterfield Gorge restoration by the Friends of the Chesterfield Gorge and the new interest of the State of New Hampshire for supporting the Gorge.

The commission also added to the tree planting plan presented by Bob Brockmann, this year was the care and maintenance of three trees in the center of town.

Summer work included our continued financial support of the Spofford Lake Associations Lake Host Program and again this year the biologist found no invasive plant species in Spofford Lake. Other activities including a collaboration with the Chesterfield Historical Society as Lynne Borofsky presented on the life of Madame Sherri in the picnic area of the Madame Sherri Forest. New mailboxes holding trail maps painted by the Chesterfield students under the art direction of Cindy Walsh were placed at the trailheads in town.

The Fall event in the Madame Sherri Forest celebrated the new bridge and the unveiling of the Madame Sherri Poster designed by Tom Duston based on the research of Lynne Borofsky. The bridge was built by Rob Koning and paid for with a grant the commission received from Fields Pond Foundation in Waltham, MA and the Society for the Protection of N.H. Forests. The poster Kiosk was a collaboration with the handiwork of Ray Dunn and financial support of the Chesterfield Historical Society and the Forest Society. Anne Stokes was able to join in a historical presentation about the story of Madame, the castle and its journey to its present use by hikers, brides, family reunions and ghost hunters.

Tom Duston and Lynne Borofsky also presented at the Annual Meeting of the New Hampshire Association of Conservation Commissions about the work of the Chesterfield Conservation Commission through the years as an inspiration to other commissions around the state.

As always, the year had with various challenges, the gate at old Prouty Road was damaged again and vandalism was discovered at Pierce Island. These issues as well as trail maintenance keep the commission busy.

The Commission's work would not be possible this year without the amazing amount of volunteer work from our trail adopters and volunteers who remove trees, clear trails, repair bridges, paint and put up signs, update maps and designed a new Friedsam x-country ski trail. Much thanks to: Ray Dunn, Val and Jon Starbuck, Pam and Ken Walton, Connie LeFleur, Kathy Thatcher, Chris Hardy, Ed and Barb Fletcher, Jon Glende, Laurel Powell, John Herrick, Graham Golden, Bob and Nancy Miller, Wayne Dingman, Pat Grace and Scott the free guy. Please check out our website [chesterfieldoutdoors.com](http://chesterfieldoutdoors.com) managed by Jeff Newcomer, and don't hesitate to join our volunteers or be placed on our info elist by calling Tom Duston at 256-6082.

## WELFARE DIRECTOR'S REPORT

2015

There were fewer requests for welfare assistance during 2014, especially for emergency fuel assistance , as a result in the improving economy.

As director, I will help those who are in need and qualify for assistance. I will continue to attend meetings, seminars and conferences to grow and learn in this capacity to better serve our community.

Thank you to all the individuals who get involved with the Southwest Community Services and the volunteers at Salvation Army, Keene Community Kitchen and Joan's Pantry to help those in our community who are in need.

Respectfully submitted,

Pat Grace

Welfare Director



## **Chesterfield Fire Warden's Report for 2014**

The 2014 forest fire season was good with no significant fires.

We had a dry spell in May but then there was enough rain to keep the fire danger down.

With the help of Deputies Stephen Bevis and Michael Fuller, over 300 permits were issued.

I issued 12 official warnings.

I attended both the spring and fall State Federation Meetings, one in Allenstown, NH and one in North Hampton, NH.

I once again cut 3 large trees that were across the roads going onto Wantasiquet Mountain.

I also filled in some washouts so we could get fire apparatus to fires should one occur. This is done in the interest of safety.

I wish to remind citizens to call for permits when there is no snow on the ground.

Please call if you have any questions at all, please phone 1-603-256-6358

Respectfully Submitted,

Merrill R. Yeaw

Forest Fire Warden

Town of Chesterfield

## Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at [www.nhdf.org](http://www.nhdf.org).

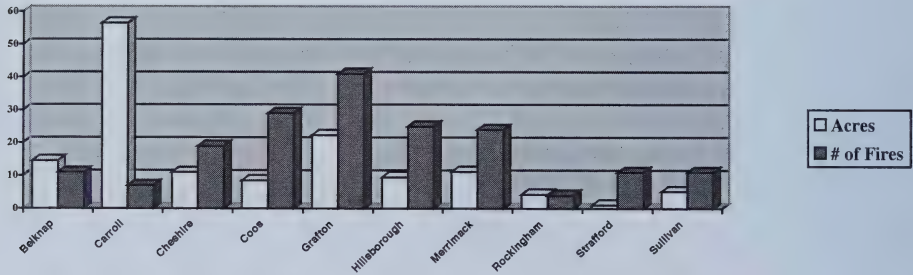
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. 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 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at [www.firewise.org](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

### 2014 FIRE STATISTICS

(All fires reported as of November 2014)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



### CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	2	<b>2014</b>	112	72
Debris	52	<b>2013</b>	182	144
Campfire	10	<b>2012</b>	318	206
Children	2	<b>2011</b>	125	42
Smoking	5	<b>2010</b>	360	145
Railroad	0			
Equipment	5			
Lightning	1			
Misc.*	35			

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

**ONLY YOU CAN PREVENT WILDLAND FIRE**

## Rescue Inc.

It is our pleasure to provide emergency medical services to your community. Last year was busy for the staff at Rescue Inc. We responded to 4,732 calls during our last reporting year ending in October, with 3,551 patients transported. Patients were transported to 32 area hospitals, specialty centers, and nursing homes with treatment requirements ranging from basic first aid to invasive lifesaving interventions. Our service is provided by a staff of fifty-three full time, part time and volunteer staff members operating a fleet of seven ambulances out of two stations.

As a regional non-profit, we rely heavily on the support of the communities we serve. The commitment to our community started in 1966 and continues today as we all try to navigate through changes in our health care system. The nature of health care and emergency medicine has become extremely sophisticated. Access to specialists and the latest technology during emergencies often requires critical care level transports to more distant hospitals. In the last year we have seen this trend, which often takes our ambulances out of the area several times a day. To meet this new demand we have had to increase our daily staffing and have purchased smaller, more fuel efficient, ambulances. This past year has also been a year of upgrading our medical technology. Thanks to your support during our annual "heart of the matter campaign", we have been able to replace half of our cardiac monitors with the newest technology available. We hope to replace the remaining monitors at the conclusion of this year's campaign.

The changes nationally in emergency medical treatment have increased the demand on our training and education programs for professional medical staff as well as the public. We are running monthly CPR and AED programs and have been able to provide equipment and training to many of the West River Valley schools with funding from the Holt Foundation. Training for professional rescuers is now being done at our Flat Street training center. These programs support development of new local responders and provide for the continuing education. This year we anticipate additional changes as a result of healthcare reform and will watch several pieces of federal legislation in hopes that a long term ambulance funding bill will bring some predictability from the federal insurers. Regardless, we will work to ensure that the emergency medical treatment, transportation and rescue services in our region continue to be cutting edge and affordable.

Chesterfield Senior Activities  
2014 Report

We continue to have a social time and provide a home-cooked meal for our seniors every month on the second Wednesday, with the exception of January, February and August. The July luncheon is a barbecue held at Ware's Grove, Spofford Lake. Our other meals are at the town hall, served at 12:30 P.M.

Our guest seniors contribute a small donation and we receive an amount annually from the Town of Chesterfield to help defray the food and supply expenses.

Our Home Health Care organization holds a free blood pressure clinic prior to the meal, 11:30 A.M. to 12:30 P.M.

Reservations are helpful for the luncheon; call Joanne 363-8348.

The Age In Motion (AIM) program sponsored by Home Health Care takes place at the Town Hall twice a week, Mon. and Wed., 9 to 10 A.M. for ten weeks in early spring and ten weeks in the autumn. Call "Wellness" at Home Health 352-2253, Ext. 168, for information.

We thank our town for helping to make these programs possible.

"The Kitchen Crew"

June Rawlings

and

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

**Warrant for the Chesterfield Fire & Rescue Precinct  
Town of Chesterfield, NH  
For the Year 2015**

To the inhabitants of the Chesterfield Fire & 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 17<sup>th</sup> day of March, 2015, 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 Clerk/Treasurer for the ensuing year;

Article 3: To elect a Commissioner for three years (2015-2018);

Article 4: To see if the Precinct will vote to raise and appropriate the sum of \$128,929.00 for the following purposes, or act in any way related thereto:

<b>Item</b>	<b>Recommended by the Commissioners</b>	<b>Recommended by the Budget Committee</b>
Administrative Exp	\$ 700.00	\$ 700.00
Building Maintenance	\$ 2,500.00	\$ 2,500.00
Small Equipment	\$ 7,000.00	\$ 7,000.00
Small Equipment Repairs	\$ 3,500.00	\$ 3,500.00
Fire Prv Program	\$ 200.00	\$ 200.00
Insurance	\$ 12,000.00	\$ 12,000.00
Training & Dues	\$ 6,000.00	\$ 6,000.00
Stipends & Other Related Exp	\$ 33,000.00	\$ 33,000.00
Worker's Compensation	\$ 3,000.00	\$ 3,000.00
Audit	\$ 2,400.00	\$ 2,400.00
Contracted Services	\$ 3,500.00	\$ 3,500.00
Rescue Supplies	\$ 2,000.00	\$ 2,000.00
Electricity	\$ 4,000.00	\$ 4,000.00
Heating Oil	\$ 5,220.00	\$ 5,220.00
Propane	\$ 2,400.00	\$ 2,400.00
Telephone	\$ 1,200.00	\$ 1,200.00
Gas & Diesel Fuel	\$ 3,500.00	\$ 3,500.00
Equipment Repairs & Maint	\$ 14,000.00	\$ 14,000.00
Hepatitis B, TB & Flu	\$ 2,000.00	\$ 2,000.00
Payment for Mutual Aid	\$ 20,809.00	\$ 20,809.00
	<u>\$ 128,929.00</u>	<u>\$ 128,929.00</u>

Article 5: To see if the Precinct will vote to raise and appropriate the sum of \$11,446 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund;

(Recommended by Commissioners) (Recommended by Budget Committee)

Article 6: To see if the Precinct will vote to raise and appropriate the sum of \$61,990 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund;

(Recommended by Commissioners) (Recommended by Budget Committee)

Article 7: To see if the Precinct will vote to raise and appropriate the sum of \$87,500 for the purpose of purchasing personal protective equipment. Funding for this purchase will be from a Federal Grant up to \$83,334 from the Federal Government and the balance up to \$4,166 to come from the Small Equipment CRF. This is a special warrant article per RSA 32:10 I(d).

(Recommended by Commissioners) (Recommended by Budget Committee)

Article 8: To see if the Precinct will vote to raise & appropriate the sum of \$329,350 for the purpose of purchasing communications equipment along with Westmoreland and Spofford. Funding for this purchase will be from a Federal Grant up to \$312,182.50 and the balance up to \$7,472.50 to come from Chesterfield Fire & Rescue Precinct Small Equipment CRF; up to \$4,576.25 from Spofford and up to \$5,118.75 from Westmoreland. This is a special warrant article per RSA 32:10 I(d).

(Recommended by Commissioners) (Recommended by Budget Committee)

Article 9: To transact any other business that may legally come before the meeting.

Commissioners:

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Richard Cooper

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Robert Goderre

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Frank Underwood

## CHESTERFIELD FIRE & RESCUE PRECINCT

2014

It is the mission of the Chesterfield Fire and Rescue Precinct to provide the highest quality emergency response services. To maintain this commitment, training our members is essential. In the past year, the members completed 590 hours of fire and Emergency Medical Services monthly training and one firefighter completed and passed a 160 hour Emergency Medical Technician class offered by Rescue Inc.

The 30 members of the Chesterfield Fire and Rescue answered a total of 231 calls for 2014 consisting of 111 Fire calls, 113 Rescue calls and 7 Hazmat calls.

The Chesterfield Fire and Rescue Precinct welcomes Bob Goderre for an additional three year term as commissioner.

We want to thank the community for their continued support. Special thanks to all of the firefighters and their families for their unselfish dedication in helping us keep our community safe.

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

Just as a reminder, be sure to change your batteries in your smoke detectors and carbon monoxide detectors every spring and fall when you change your clocks for daylight savings time. Also, as a general rule of thumb, the life span of a smoke detector is only 10 years and the life span of a carbon monoxide detector is 5-7 years. Be sure to check your owner's manual for your detectors recommended life span and change them out when needed.

We are always in need of personnel. If you are interested, stop into either station any Sunday morning between 9:00 a.m. and 10:00 a.m. to talk about joining our department.

Respectfully Submitted,

Jeffrey Chickering  
Fire Chief  
Chesterfield Fire and Rescue  
Chesterfield, NH

# CHESTERFIELD FIRE & RESCUE PRECINCT

## 2014 CALL REPORT

<b>Fire</b>	
Structure	10
Vehicle	3
Brush	4
Electrical	2
Chimney	2
False Alarms	29
Good Intent	27
Service Calls	29
Other	5
<b>Hazmat</b>	
Carbon Monoxide	2
Gasoline	2
Other	3
<b>Rescue</b>	
Medical	99
Motor Vehicle	12
Water Rescue	1
Search	1
<b>Total</b>	<b>231</b>



CHESTERFIELD FIRE & RESCUE PRECINCT

2014 Roster

<b>Firefighter</b>	<b>Served</b>	<b>Firefighter</b>	<b>Served</b>
Jeffrey Chickering	29	Stephen "Bart" Bevis	41
Merritt Brown	25	Megan Chickering	4
Steven Chickering Sr.	33	Steven Chickering Jr.	9
Richard Cooper	38	Penny Cooper	28
Steve Dumont	9	Hans Dennie	19
Sarah Finkenstadt	3	Wendy Farnham	3
Richard Gauthier	43	Kim Gauthier	14
John Herrick	34	Bruce Gideos	28
Ryan Lawson	5	Yari McKeon	5
Michael Plante	34	David Sheldon	5
Teagan Rancourt	4	Levi Souza	3
Al Rydant	4	William Vogeley	55
Garrett Sheldon	4	Merrill Yeaw	45
Eric Stoddard	12	Robert Wheeler	4
Jim Finkenstadt	2	Michael McLeroy	1

Financial Statement		
Chesterfield Fire & Rescue Precinct		
For the Calendar Year 2014		
Cash- January 1, 2014		\$19,385.55
<b><u>Revenue</u></b>		
Revenue from Taxes	\$186,098.00	
Timken Grant	\$110,000.00	
Trustees of Trust Funds - SECRF	\$3,387.12	
Misc Income	\$546.30	
Sale of Precinct Property	\$188.00	
Interest Income	\$17.57	
		\$300,236.99
<b><u>Expenses</u></b>		
Budget Appropriations	\$118,565.84	
Small Equipment Capital Reserve Fund	\$11,333.00	
Large Equipment Capital Reserve Fund	\$60,775.00	
Small Equipment CRF Hose and Protective Gear	\$3,387.12	
Timken Grant	\$110,000.00	
		\$304,060.96
Cash Balance December 31, 2014		\$15,561.58

	Budget Report				
	Chesterfield Fire & Rescue Precinct				
	For the Calendar Year 2014				
<b>GL#</b>	<b>Category</b>	<b>Budget</b>	<b>Total Exp</b>	<b>Variance</b>	
600020	Administrative Exp	\$ 700.00	\$ 606.42	\$ 93.58	
600030	Building Maintenance	\$ 1,800.00	\$ 5,327.20	\$ (3,527.20)	
600040	Small Equipment	\$ 7,000.00	\$ 8,785.91	\$ (1,785.91)	
600050	Small Equipment Repairs	\$ 3,500.00	\$ 153.70	\$ 3,346.30	
600060	Fire Prv Program	\$ 200.00	\$ -	\$ 200.00	
600070	Insurance	\$ 12,000.00	\$ 9,516.57	\$ 2,483.43	
600080	Training & Dues	\$ 6,000.00	\$ 1,801.16	\$ 4,198.84	
600090	Payroll & Other Related Exp	\$ 29,000.00	\$ 33,117.18	\$ (4,117.18)	
600100	Worker's Compensation	\$ 3,000.00	\$ 2,524.89	\$ 475.11	
600110	Audit	\$ 2,400.00	\$ 2,250.00	\$ 150.00	
600120	Contracted Services	\$ 3,500.00	\$ 3,398.19	\$ 101.81	
600130	Rescue Supplies	\$ 1,750.00	\$ 2,135.57	\$ (385.57)	
600140	Electricity	\$ 3,510.00	\$ 3,567.96	\$ (57.96)	
600150	Heating Oil	\$ 5,220.00	\$ 5,324.00	\$ (104.00)	
600160	Propane	\$ 2,400.00	\$ 2,599.94	\$ (199.94)	
600170	Telephone	\$ 1,200.00	\$ 983.31	\$ 216.69	
600180	Gas & Diesel Fuel	\$ 3,500.00	\$ 2,969.84	\$ 530.16	
600190	Equipment Repairs & Maint	\$ 14,000.00	\$ 11,034.90	\$ 2,965.10	
600210	Hepatitis B, TB & Flu	\$ 2,000.00	\$ 926.10	\$ 1,073.90	
	Mutual Aid	\$ 20,600.00	\$ 21,543.00	\$ (943.00)	
Total		\$ 123,280.00	\$ 118,565.84	\$ 4,714.16	
	<u>Warrant</u>				
	<u>Article</u>				
5	Small Equipment CRF	\$11,333.00	\$11,333.00		
6	Heavy Equipment CRF	\$60,775.00	\$60,775.00		
7	Timken - Rescue Body Grant	\$110,000.00	\$110,000.00		

**CHESTERFIELD  
FIRE & RESCUE PRECINCT  
ANNUAL MEETING  
MARCH 18, 2014**

Moderator Gary Winn called the meeting to order at 7:01 PM. There were 17 voters present.

Article 1: To elect a Moderator for the ensuing year; Stephen Bevis moved to nominate Gary Winn. The motion was seconded by Jeff Chickering and passed unanimously.

Article 2: To elect a Clerk/Treasurer for the ensuing year; Rick Cooper moved to nominate Amy LaFontaine. The motion was seconded by Sarah Finkenstadt and passed unanimously.

Article 3: To elect a Commissioner for three years (2014-2017); Frank Underwood moved to nominate Bob Goderre. The motion was seconded by Steve Chickering and passed by majority.

Article 4: To see if the Precinct will vote to raise and appropriate the sum of \$123,280 for the following purposes, or act in any way related thereto:

<b>Item</b>	<b>Recommended by the Commissioners</b>	<b>Recommended by the Budget Committee</b>
Administrative Exp	\$ 700.00	\$ 700.00
Building Maintenance	\$ 1,800.00	\$ 1,800.00
Small Equipment	\$ 7,000.00	\$ 7,000.00
Small Equipment Repairs	\$ 3,500.00	\$ 3,500.00
Fire Prv Program	\$ 200.00	\$ 200.00
Insurance	\$ 12000.00	\$ 12000.00
Training & Dues	\$ 6,000.00	\$ 6,000.00
Stipends & Other Related Exp	\$ 29,000.00	\$ 29,000.00
Worker's Compensation	\$ 3,000.00	\$ 3,000.00
Audit	\$ 2,400.00	\$ 2,400.00
Contracted Services	\$ 3,500.00	\$ 3,500.00
Rescue Supplies	\$ 1,750.00	\$ 1,750.00
Electricity	\$ 3,510.00	\$ 3,510.00
Heating Oil	\$ 5,220.00	\$ 5,220.00
Propane	\$ 2,400.00	\$ 2,400.00
Telephone	\$ 1,200.00	\$ 1,200.00
Gas & Diesel Fuel	\$ 3,500.00	\$ 3,500.00
Equipment Repairs & Maint	\$ 14,000.00	\$ 14,000.00
Hepatitis B,TB & Flu	\$ 2,000.00	\$ 2,000.00
Payment for Mutual Aid	\$ 20,600.00	\$ 20,600.00
	<hr/> \$ 123,280.00	<hr/> \$ 123,280.00

Jeffrey Chickering moved to approve \$123,280 as read. The motion was seconded by Merrill Yeaw. The payment to Mutual Aid increased by \$943 after the bills were sent due to an error in the calculation for Spofford. The Commissioners are not proposing to increase the budget. The motion passed unanimously.

Article 5: To see if the Precinct will vote to raise and appropriate the sum of \$11,333 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund;(Recommended by Commissioners) (Recommended by Budget Committee) Stephen Bevis moved to approve Article 5. The motion was seconded by Jeffrey Chickering and passed unanimously.

Article 6: To see if the Precinct will vote to raise and appropriate the sum of \$60,775 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund;(Recommended by Commissioners) (Recommended by Budget Committee) Jeffrey Chickering moved to approve Article 6. The motion was seconded by Dave Sheldon and passed unanimously.

Article 7: To see if the Precinct will vote to raise and appropriate the sum of \$110,000 for the purpose of replacing the body on the rescue truck, funding for this purchase will be from a grant in the amount of up to \$110,000. This is a special warrant article per RSA 32:10 I(d). Note: There may be a warrant article next year to return any unused funds. (Recommended by Commissioners) (Recommended by Budget Committee) Sarah Finkenstadt moved Article 7. The motion was seconded by Robert Goderre. The Grant is from Timken Foundation. The motion passed unanimously.

Article 8: To transact any other business that may legally come before the meeting. Merrill Yeaw moved to thank Rick Cooper for his work obtaining the grant. The motion was seconded by Sarah Finkenstadt.

Steve Chickering moved to adjourn at 7:12 PM. The motion was seconded by Jeffrey Chickering and passed unanimously.

Respectfully Submitted,

---

Amy LaFontaine  
Clerk

## Spofford Fire District Commissioners Report

For the year ending December 31, 2014

The year 2014 had a lot of highs and lows. We would like to start by thanking the residents of the Spofford Fire District. Through the help of the community and those of you who give your moral support, we thank you.

Since our new station was opened in October 2008, we continue to get great reviews from people coming in to our station. Be it firefighters from other departments or just the general public visiting for the first time, we get praised for the well thought-out and usable building. That being said, we have faced a few challenges as we took two lightning strikes this past year to our building. These caused significant damage to the mechanical systems in the building. This resulted in an insurance claim, which occurred earlier in the Spring. These systems were repaired. Later in the year we experienced another strike. This again took out some of our critical essential mechanical systems. It took some time to identify the extent of the damage done; we are still working with the insurance company on this matter.

During the year we experienced a problem with our tanker, which also serves as a second pumper. The pump on the truck needed to be rebuilt, which is an understatement to say the least, as this was a very large expense that we did not foresee. Subsequently for us to pay for this expense we had to table a couple projects we had appropriated funds for.

In November Gordon Rudolph announced he would not be running for another term. The Commissioner's posted for the open position and had two excellent candidates who were more than qualified. They also came from within the department and are now Chief and Deputy Chief leading the Spofford Fire Department. We would like to thank Gordon for his time served as Chief.

Commissioners of the Spofford Fire District

David Thomas, Chairman  
Wayne Guyette  
Stephen Buckley

## Warrant for the Spofford Fire District For the Year 2015

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 on Tuesday, March 17<sup>th</sup>, 2015 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: 2015, 2016, 2017

Article 4: To see if the District will vote to raise and appropriate the budget committee's recommended amount of \$ 220,753 for General Government. (Majority vote required.)

Propane	\$ 325
Telephone	\$ 1,700
Electricity	\$ 7,500
Insurance	\$ 6,035
Worker's Compensation	\$ 1,550
Contracted Expenses	\$ 4,000
Administrative Expenses	\$ 1,200
Rescue Supplies	\$ 2,000
Gas & Diesel Fuel	\$ 1,500
Equipment Repairs & Maintenance	\$ 8,000
Small Equipment Repair	\$ 1,000
Building: Maintenance and Upgrade	\$ 5,000
Training & Dues	\$ 7,500
Payroll & other related expenses	\$26,770
Small Equipment	\$ 3,000
Fire Prevention Program	\$ 100
Hepatitis B & TB Inoculations	\$ 400
Financial Audit	\$ 2,500
Bond Interest	\$42,806
Bond Principal	\$75,000
Mutual Aid Payment	\$22,867
Totals	\$ 220,753

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

## **Warrant for the Spofford Fire District For the Year 2015**

**Article 5:**

To see if the District will vote to raise and appropriate the sum of \$36,841 to be added to the Heavy Equipment Capital Reserve Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 6:**

To see if the District will vote to raise and appropriate the sum of \$13,781 to be added to the Small Equipment Capital Reserve Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 7:**

To see if the District will vote to raise and appropriate the sum of \$1,000 to be added to the Spofford Water Hole Expendable Trust previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 8:**

To see if the District will vote to raise and appropriate the sum of \$5,000 to be added to the Catastrophic Emergency Expendable Trust Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 9:**

To see if the District will vote to raise and appropriate the sum of \$1,000 to be added to the Spofford Fire Building Maintenance Expendable Trust Fund previously established.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 10:**

To see if the District will vote to raise and appropriate the sum of \$41,400 to purchase SCBA'S, Fire Gear and Pumps and authorize the withdrawal of \$41,400 from the existing Small Equipment Capital Reserve Fund created for that purpose.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)

**Article 11;**

To see if the District will vote to raise and appropriate the sum of \$5,000 to repair Rescue truck R-1 authorize the withdrawal of \$5,000 from the existing Large Equipment Capital Reserve Fund created for that purpose. The repair will extend the purchase of a new vehicle by 5 years.  
(Recommended by the Commissioners) (Recommended by the Budget Committee)



**Warrant for the Spofford Fire District  
For the Year 2015**

Article 12:

“To see if the district will vote to raise and appropriate \$4,576 as our share, to be paid to the Chesterfield Fire Precinct, for the purpose of purchasing Radios. This is part of a combined grant application with Chesterfield Fire and Westmoreland Fire. The total cost of Spofford’s share of the grant purchase is \$91, 525. With Spofford Fire contributing 5% (\$4,576). Monies will be spent only if the grant is awarded.

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

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

Spofford Fire District Commissioners

David Thomas, Chairman \_\_\_\_\_

Steven Buckley \_\_\_\_\_

Wayne Guyette \_\_\_\_\_

**Spofford Fire & Rescue Department  
2014**

First, I would like to thank and recognize Gordon Rudolph for his time spent as Chief of the Spofford Fire Department.

Second, I would like to thank the Commissioners of the Spofford Fire Precinct for giving me the opportunity to be the current Chief of the department. I come into this position with over thirty years on the department. I grew up in this department and am the fourth of five generations to serve this community through the fire service. I served for five chiefs and remember back to Pat Pearson as Chief. I hope to use the knowledge taught by all of these chiefs, as well as many others in the fire service community, to assist me in this endeavor to further serve the community.

This year has been a tough year for the Spofford Fire Department. We started the year with the loss of one of our own. John Schlichting served for many years as an active member before retiring to our Honorary Life member role log. For those of us who served actively with Johnny, he will be greatly missed.

The second thing to happen this year was the major pump failure of our 1994 International tanker, requiring it to be removed, disassembled, and rebuilt. This unforeseen repair required that we forego some planned purchases and the planned replacement of our 1997 rescue truck in an effort to balance the budget for this year and the next few years. But through this, the members have ably responded to 185 calls and logged numerous hours of training to provide the community with some of the most trained and professional volunteers possible.

If anyone has an interest in joining this team as a firefighter or medical personnel, please contact me or any department member. We are always glad to talk with anyone who thinks serving the community in such a great way may be for them.

Respectfully submitted,

Michael H. Fuller  
Fire Chief  
Spofford Fire Department  
Spofford, NH

Spofford Fire District				
Budget Report				
For the Year 2014				
	<b>Operating Account</b>			
		<b>Expenditure</b>	<b>Budget</b>	<b>Difference</b>
301	Propane	304	325	(21)
302A	Telephone / Internet	1,494	1,700	(206)
302B	Electricity	7,004	7,000	4
303	Workers Compensation	1,557	1,450	107
304	Insurance	5,663	6,000	(337)
305	Contracted Services	2,166	2,500	(334)
306	Administrative Expense	735	1,200	(465)
307	Rescue Supplies	1,323	2,000	(677)
308	Gas & Diesel Fuel	1,224	1,500	(276)
309	Equipment Repairs&Maintance	15,212	6,000	9,212
310	Small Equipment Repair	951	1,000	(49)
311	Building Maintenance&Upgrade	10,205	5,000	5,205
312	Training & Dues	7,343	7,000	343
313	Payroll & Related Expenses	26,294	26,294	0
314	Small Equipment	435	3,000	(2,565)
315	Hepatitis B&TB Inoculation	0	400	(400)
318	Fire Prevention Program	0	100	(100)
319	Audit Expense	2,262	2,500	(238)
320	Mutual Aid Payment	23,659	23,659	0
321	Bond Interest	46,556	46,556	0
322	Bond Principal	75,000	75,000	0
	<b>Total Operating Account</b>	<b>229,387</b>	<b>220,184</b>	<b>9,203</b>
	<b>Warrant Articles</b>			
<b>Article</b>		<b>Expenditure</b>	<b>Appropriation</b>	<b>Difference</b>
5	To Heavy Equipment CRF	34,921	34,921	0
6	To Small Equipment CRF	13,125	13,125	0
7	To Water Hole ETF	1,000	1,000	0
8	To Catastrophic Expend ETF	1,000	1,000	0
9	To Building Maintenance ETF	1,000	1,000	0
10	From Small Capital Reserve	2,122	2,122	0
	<b>Total Warrant Articles</b>	<b>53,168</b>	<b>53,168</b>	<b>0</b>

# Spofford Fire District

## Financial Report for the Year Ending 12-31-2014

<b>Cash on hand 12/31/13</b>		<b>\$11,789</b>
<b>Revenue:</b>		
Town of Chesterfield Taxes	\$279,302	
Town of Chesterfield State Forest Fire	\$458	
Insurance Refund	\$3,448	
Transfer from Small Equipment Warrant Article 9	\$2,122	
Transfer from Building Maintenance ETF	\$3,366	
Transfer from Catastrophic Emergency ETF	\$6,000	
<b>Total</b>		<b>\$294,696</b>
<b>Total Revenue and Balance</b>		<b>\$306,485</b>
<b>Expenses:</b>		
Appropriation	\$107,831	
Bond Interest	\$46,556	
Bond Principal	\$75,000	
To Heavy Equipment CRF Article 5	\$34,921	
To Small Equipment CRF Article 6	\$13,125	
To Water Hole ETF Article 7	\$1,000	
To Catastrophic Emergency ETF Article 8	\$1,000	
To Building Maintenance ETF Article 9	\$1,000	
<b>Total Expenses</b>		<b>\$280,433</b>
<b>Cash on hand 12/31/14 remaining to offset taxes</b>		<b>\$26,052</b>

## Minutes of the Spofford Fire District Annual Meeting For the Year 2014

Meeting was called to order at 7:30pm at the Spofford Fire Station on Tuesday, March 18, 2014. There were nineteen (19) people in attendance.

**Article 1: To choose a moderator for the ensuing year.**

On a motion from Gordon Rudolph and a second from Michael Fuller, Michael Bentley was elected.

**Article 2: To choose a clerk/treasurer for the ensuing year.**

On a motion by Gordon Rudolph and a second by Wayne Guyette, Catherine Schlichting was elected.

**Article 3: To choose a Commissioner for three years: 2014, 2015 and 2016**

Gordon Rudolph made a motion to elect Wayne Guyette. Seconded by Steve Buckley. Wayne Guyette was duly elected.

**Article 4: To see if the District will vote to raise and appropriate the budget committee's recommended amount of \$ 219,184 for General Government. (Majority vote required)**

Propane	\$ 325
Telephone	\$ 1,700
Electricity	\$ 7,000
Insurance	\$ 6,000
Worker's Compensation	\$ 1,450
Contracted Expenses	\$ 2,500
Administrative Expenses	\$ 1,200
Rescue Supplies	\$ 2,000
Gas & Diesel Fuel	\$ 1,500
Equipment Repairs & Maintenance	\$ 6,000
Small Equipment Repair	\$ 1,000
Building: Maintenance and Upgrade	\$ 3,500
Training & Dues	\$ 7,000

Payroll & other related expenses	\$ 26,294
Small Equipment	\$ 3,000
Fire Prevention Program	\$ 100
Hepatitis B & TB Inoculations	\$ 400
Financial Audit	\$ 2,500
Bond Interest	\$ 46,556
Bond Principal	\$ 75,000
Mutual Aid Payment	\$ 23,659
Totals	\$218,684

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

Mike Wiggin made a motion to increase the line item for Building Maintenance and Upgrade from \$3,500 to \$5,000 to cover the cost of repairing the parking lot. He explained that spending a little now to fix the cracking problem would offset having to spend a larger amount later to repair a more involved situation. David Jordan seconded the amendment that would raise the total for Article 4 to \$220,184.

Steve Buckley moved to accept the article as amended and Mike Fuller was second. The revised budget passed unanimously.

**Article 5: To see if the District will vote to raise and appropriate the sum of \$34,921 to be added to the Heavy Equipment Capital Reserve Fund previously established.**  
**(Recommended by the Commissioners) (Recommended by the Budget**

**Committee)**

Motion was made by Steve Buckley and seconded by Rick Greene to accept the Article. Article passed as read

**Article 6: To see if the District will vote to raise and appropriate the sum of \$13,125 to be added to the Small Equipment Capital Reserve Fund previously established.**  
**(Recommended by the Commissioners) (Recommended by the Budget**

**Committee)**

Steve Buckley made a motion and Gordon Rudolph seconded accepting the Article. Article was passed as read.

**Article 7: To see if the District will vote to raise and appropriate the sum of \$1,000 to be added to the Spofford Water Hole Expendable Trust previously established.**  
**(Recommended by the Commissioners) (Recommended by the Budget Committee)**

Motion was made by Wayne Guyette and seconded by David Jordan to accept the Article. Article was passed as read.

**Article 8: To see if the District will vote to raise and appropriate the sum of \$1,000 to be added to the Catastrophic Emergency Expendable Trust Fund previously established.**

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

Motion made by Gordon Rudolph and seconded by Wayne Guyette to pass the Article. Article passed as read.

**Article 9: To see if the District will vote to raise and appropriate the sum of \$1,000 to be added to the Spofford Fire Building Maintenance Expendable Trust Fund previously established.**

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

Steve Buckley made a motion to pass the Article and Mike Wiggin was the second. The Article was passed.

**Article 10: To see if the District will vote to raise and appropriate the sum of \$2,122 to purchase Fire Gear and authorize the withdrawal of \$2,122 from the existing Small Equipment Capital Reserve Fund created for that purpose.**

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

Motion made by Gordon Rudolph to approve Article and seconded by Wayne Guyette. Article was passed.

To transact any other business that may legally come before said meeting. As there was no other business proposed, the Moderator called for a motion to adjourn. Mike Wiggin so moved and Wayne Guyette seconded. The motion to adjourn carried. The meeting was adjourned at 7:39pm.

Respectfully submitted,



Catherine H. Schlichting  
Clerk/Treasurer

**SCHOOL DISTRICT OFFICERS  
CHESTERFIELD SCHOOL DISTRICT**

**MODERATOR**

Gary Winn

**CLERK**

Rebecca Auger

**TREASURER**

Wanda McNamara

**MEMBERS OF THE SCHOOL BOARD**

	Term Expires
Ege Cordell, Chair	2015
Genienne Hockensmith	2016
Martin Mahoney	2016
Jamileth Card	2017
Monique Antaya	2017

**N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION**

Wayne Woolridge, Superintendent of Schools

Dan Black, Assistant Superintendent of Schools

Reuben Duncan, Assistant Superintendent for Towns/Curriculum

Timothy L. Ruehr, SAU 29 Business Administrator/Director of Human Resources

Janel Swanson, Business Administrator for Towns

Nancy Deutsch, Manager of Human Resources

Catherine Woods, Director of Special Education

Dan Kaplan, Director of Technology

**PRINCIPAL**

Sharyn D'Eon

**SCHOOL NURSE**

Traci Fairbanks

**SCHOOL DOCTOR**

George Idelkope, M.D.

**ATTENDANCE OFFICER**

Duane Chickering



# Annual Report of the Chesterfield School Board 2014-15

## SCHOOL BOARD GOALS 2014-15

1. Monitor the implementation of the CCSS while emphasizing academic rigor for all students.
2. To promote diverse and unique learning opportunities for all students that foster a positive and safe environment in which students, staff and community are respected and valued.
3. Monitor the implementation of Phase II of the new professional performance review system.
4. Continue to assess the effects of changing enrollment.

As it is every year, this school year presented the school board with many challenges, achievements, tasks and rewards. We saw the completion of our technology wiring upgrade, and are now experiencing excellent high speed internet, with improved consistency, allowing the staff and students to fully utilize our computer systems throughout the building. Chesterfield School is now more than prepared for the new Smarter Balanced testing requirements. Another building project we accomplished was the conversion of our boilers to propane fuel. This allows the school to run our heating plant cleaner, require less annual maintenance, and eliminates expensive oil testing and mandates. With the extreme temperatures we are experiencing this winter, the system has had the opportunity to prove itself daily.

As much as the facility plays an important role for the students, staff and community, the real work takes place in the classroom, every day. Our teaching staff continue to implement core curriculum standards, preparing Chesterfield students for whatever academic future awaits them. Our students are among the highest achievers at Keene High School, both in their grade point averages and their participation in sports, extra-curricular clubs, student government and community service groups.

The school board has a commitment to providing the community with quality education and thoughtful budgeting. We believe the value of education cannot be underestimated in what it brings back to the community, and do our best to keep it affordable for homeowners and businesses alike. Please join us the second Monday of each month at 5:30 pm in the school library. Meetings have public input opportunities at the beginning, middle and end. Agendas are posted on the school website, at Chesterfield Public Library, Chesterfield Town Offices, Chesterfield Post Office and West Chesterfield Post Office. We encourage the community to learn more about School Board operations and to share with us your concerns, questions, and school successes.

Respectfully submitted,

Ege Cordell  
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 Manager of Human Resources, 193 Maple Avenue, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 193 Maple Avenue, Keene, New Hampshire.

*Wayne E. Woolridge*  
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 7th day of March, 2015, 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 \$8,165,536 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. The school board also recommends \$8,165,536. This article does not include appropriations proposed in other warrant articles.

ARTICLE 3: To see if the 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 at the current staffing level:

<u>YEAR</u>	<u>Estimated Increase</u>
2015-16	\$53,164
2016-17	\$35,787
2017-18	\$31,885

and further to raise and appropriate the sum of \$53,164 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. *(This article is recommended by the Chesterfield Budget Committee and Chesterfield School Board)*

ARTICLE 4: Shall the District, if article 3 is defeated, authorize the School Board to call one special district meeting. At its option, to address article 3 cost items only.

ARTICLE 5: To see if the District will vote to raise and appropriate the sum of Seventy Thousand Dollars (\$70,000) for the replacement of the roof of the gymnasium of the Chesterfield School, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 6: To see if the District will vote to raise and appropriate, and authorize the School Board to transfer up to \$50,000 of its unassigned fund balance, if any remain on hand at the end of the fiscal year, June 30, 2015, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. *(This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 7: To see if the District will vote to raise and appropriate, and authorize the School Board to transfer up to \$10,000 of its unassigned fund balance, if any remain on hand at the end of the fiscal year, June 30, 2015, to be deposited in the Special Education/High School Tuition Fund, established by voters on March 7, 1992, or to take any action in relation thereto. If there is an insufficient, undesignated fund balance as of June 30, 2015 to fund this appropriation and the appropriation in Article 6 (Capital Reserve Fund), Article 6 will be funded first, with any additional surplus to be applied to this warrant article. *(This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 8: To transact any other business, that may legally come before this meeting.

Given under our hands at said Chesterfield, this 16<sup>th</sup> day of February, 2015.

E. Cordell  
J. Halenak  
M. G. [unclear]  
M. G. Maloney

A True Copy Attest:

E. Cordell  
J. Halenak  
M. G. [unclear]  
M. G. Maloney

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 Town Hall in said District on the 10<sup>th</sup> day of March, 2015, 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 am, nor close earlier than 8:00 pm.

ARTICLE 1: To choose all necessary school district officers:

- One board member for 3-year term
- A moderator for the ensuing year
- A clerk for the ensuing year
- A treasurer for the ensuing year from July 1, 2015

Given under our hands at said Chesterfield, this 16<sup>th</sup> day of February, 2015.

*Ege Cordell*  
 \_\_\_\_\_  
*J. H. Adams*  
 \_\_\_\_\_  
*Martin F. Mahoney*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

*Ege Cordell*  
 \_\_\_\_\_  
*J. H. Adams*  
 \_\_\_\_\_  
*Martin F. Mahoney*  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

A True Copy Attest:



### School Budget Form: Chesterfield Local School

FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24  
Appropriations and Estimates of Revenue for the Fiscal Year from July 1, 2015 to June 30, 2016  
Form Due Date: 20 days after the meeting

#### THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT

This form was posted with the warrant on: \_\_\_\_\_

For Assistance Please Contact the NH DRA Municipal and Property Division  
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

#### SCHOOL BUDGET COMMITTEE CERTIFICATION

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

School Budget Committee Members	
Printed Name	Signature
Martin F. Mahoney	<i>Martin F. Mahoney</i>
Raymond F. Tracy	<i>Raymond F. Tracy</i>
Stephan L. Lasovicki	<i>Stephan L. Lasovicki</i>
Carole Wheeler	<i>Carole Wheeler</i>
John Roseman	<i>John Roseman</i>
Stephan A. Cuckley Sr	<i>Stephan A. Cuckley Sr</i>
Judith Idelkape	<i>Judith Idelkape</i>
Richard Cooper	<i>Richard Cooper</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL AND PROPERTY DIVISION  
P.O. BOX 487, CONCORD, NH 03302-0487

# Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations		School Board's Appropriations		Budget Committee's Appropriations	
					Ensuing FY (Recommended)	Ensuing FY (Not Recommended)	Ensuing FY (Recommended)	Ensuing FY (Not Recommended)	Ensuing FY (Recommended)	Ensuing FY (Not Recommended)
<b>Instruction</b>										
1100-1199	Regular Programs	2	\$3,764,874	\$3,801,935	\$3,668,951	\$0	\$3,668,951	\$0	\$3,668,951	\$0
1200-1299	Special Programs	2	\$1,751,933	\$2,063,117	\$1,916,860	\$0	\$1,916,860	\$0	\$1,916,860	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1400-1499	Other Programs	2	\$37,178	\$46,037	\$58,752	\$0	\$58,752	\$0	\$58,752	\$0
1500-1599	Non-Public Programs	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	2	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Support Services</b>										
2000-2199	Student Support Services	2	\$349,842	\$381,816	\$429,263	\$0	\$429,263	\$0	\$429,263	\$0
2200-2299	Instructional Staff Services	2	\$122,514	\$148,745	\$138,375	\$0	\$138,375	\$0	\$138,375	\$0
<b>General Administration</b>										
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2310-2319	Other School Board	2	\$44,957	\$33,430	\$33,430	\$0	\$33,430	\$0	\$33,430	\$0
<b>Executive Administration</b>										
2320 (310)	SAU Management Services	2	\$403,030	\$400,517	\$406,395	\$0	\$406,395	\$0	\$406,395	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2400-2499	School Administration Service	2	\$225,260	\$248,151	\$256,658	\$0	\$256,658	\$0	\$256,658	\$0
2500-2599	Business		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	2	\$387,515	\$371,015	\$419,182	\$0	\$419,182	\$0	\$419,182	\$0
2700-2799	Student Transportation	2	\$364,121	\$410,045	\$431,903	\$0	\$431,903	\$0	\$431,903	\$0
2800-2999	Support Service, Central and Other	2	\$51,994	\$46,279	\$40,767	\$0	\$40,767	\$0	\$40,767	\$0
<b>Non-Instructional Services</b>										
3100	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
<b>Facilities Acquisition and Construction</b>										
4100	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuring (Recommended)	School Board's Appropriations Ensuring (Not Recommended)	Budget Committee's Appropriations Ensuring (Recommended)	Budget Committee's Appropriations Ensuring (Not Recommended)
4300	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$130,000	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0	\$0	\$0
<b>Other Outlays</b>								
5110	Debt Service - Principal		\$0	\$0	\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0	\$0	\$0
<b>Fund Transfers</b>								
5220-5221	To Food Service	2	\$0	\$0	\$130,000	\$0	\$130,000	\$0
5222-5229	To Other Special Revenue	2	\$0	\$235,000	\$235,000	\$0	\$235,000	\$0
5230-5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$7,503,218</b>	<b>\$8,318,087</b>	<b>\$8,165,536</b>	<b>\$0</b>	<b>\$8,165,536</b>	<b>\$0</b>



## Special Warrant Articles

Account Code	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year Approved by DRA	School Board's Appropriations Ensuring FY (Recommended)	School Board's Appropriations Ensuring FY (Not Recommended)	Budget Committee's Appropriations Ensuring FY (Recommended)	Budget Committee's Appropriations Ensuring FY (Not Recommended)
5253	To Non-Expendable Trust Fund	\$0	\$0	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$50,000	\$0	\$50,000	\$0
	<b>Purpose:</b> Appropriate to CRF From Fund Balance						
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$10,000	\$0	\$10,000	\$0
	<b>Purpose:</b> Appropriate to ETF From Fund Balance						
<b>Special Articles Recommended</b>		\$0	\$0	\$60,000	\$0	\$60,000	\$0

## Individual Warrant Articles

Account Code	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year Approved by DRA	School Board's Appropriations Ensuring FY (Recommended)	School Board's Appropriations Ensuring FY (Not Recommended)	Budget Committee's Appropriations Ensuring FY (Recommended)	Budget Committee's Appropriations Ensuring FY (Not Recommended)
0000-0000	Collective Bargaining	\$0	\$0	\$53,164	\$0	\$53,164	\$0
	<b>Purpose:</b> Collective Bargaining Agreement						
2600-2699	Plant Operations and Maintenance	\$0	\$0	\$70,000	\$0	\$70,000	\$0
	<b>Purpose:</b> Individual Project						
<b>Individual Articles Recommended</b>		\$0	\$0	\$123,164	\$0	\$123,164	\$0

# Revenues

Account Code	Purpose of Appropriation	Warrant Article	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
<b>Local Source</b>					
1300-1349	Tuition		\$0	\$0	\$0
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	2	\$0	\$500	\$500
1600-1699	Food Service Sales	2	\$0	\$75,000	\$75,000
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	2	\$87,836	\$81,400	\$81,400
<b>State Source</b>					
3210	School Building Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid	2	\$64,414	\$95,666	\$95,666
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	2	\$1,000	\$1,000	\$1,000
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
<b>Federal Source</b>					
4100-4539	Federal Program Grants	2	\$235,000	\$235,000	\$235,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	2	\$39,000	\$39,000	\$39,000
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	2	\$63,000	\$60,000	\$60,000
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$0	\$0
<b>Other Financing Source</b>					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfer from Food Service Special Reserve Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0

Account Code #	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	School Committee's Estimated Revenues
5230	Transfer from Capital Project Funds		\$0		\$0
5251	Transfer from Capital Reserve Funds		\$0		\$0
5252	Transfer from Expendable Trust Funds		\$0		\$0
5253	Transfer from Non-Expendable Trust Funds		\$0		\$0
5300-5699	Other Financing Sources		\$0		\$0
9997	Supplemental Appropriation (Contra)		\$0		\$0
9998	Amount Voted from Fund Balance	7, 6	\$0	\$60,000	\$0
9999	Fund Balance to Reduce Taxes	2	\$0	\$223,500	\$60,000
<b>Total Estimated Revenues and Credits</b>			<b>\$490,250</b>	<b>\$871,066</b>	<b>\$223,500</b>

## Budget Summary

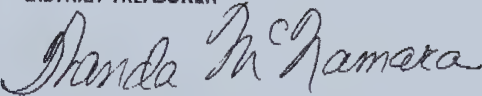
Item	Current Year	School Board Enacting Year	Budget Committee Enacting Year
Operating Budget Appropriations Recommended	\$8,306,317	\$8,165,536	\$8,165,536
Special Warrant Articles Recommended	\$155,000	\$60,000	\$60,000
Individual Warrant Articles Recommended	\$11,770	\$123,164	\$123,164
TOTAL Appropriations Recommended	\$8,473,087	\$8,348,700	\$8,348,700
Less: Amount of Estimated Revenues & Credits	\$701,562	\$871,066	\$871,066
Estimated Amount of State Education Tax/Grant		\$1,186,784	\$1,186,784
Estimated Amount of Taxes to be Raised for Education		\$6,290,850	\$6,290,850

## CHESTERFIELD SCHOOL DISTRICT TREASURER'S REPORT

FISCAL YEAR JULY 1, 2013 TO JUNE 30, 2014

CASH ON HAND JULY 1, 2013		164646.91
RECEIVED FROM SELECTMEN	6249721.00	
RECEIVED FROM STATE	1051190.92	
RECEIVED FROM FEDERAL SOURCES	8047.40	
TRUSTEE OF TRUST FUNDS	7.07	
RECEIVED FROM ALL OTHER SOURCES	279313.73	
	TOTAL RECEIPTS	7588280.12
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		7752927.03
LESS SCHOOL BOARD ORDERS PAID		(7820011.65)
BALANCE ON HAND JUNE 30,2014		(67084.62)

DISTRICT TREASURER



## DETAIL STATEMENT OF RECEIPTS

Town of Chesterfield	Tax Appropriation	6249721.00
State of NH	Medicaid	82126.04
	Catastrophic Aid	53672.56
	Equitable A Aid	748722.96
	USDA Meal Program	37816.63
	Title I	14489.42
	Title II	114363.31
Federal Funds	REAP	8047.40
SAU 29	Medicare Plan D	10250.55
	BUHS Tuition Reimbursement	140667.63
	LGC Refund	106331.09
Parents	Student Lunch	70149.75
Fairpoint	ERATE	7753.77
People's Bank	Interest all accounts	457.03
Misc	All other	279313.73
		7588280.12

# Chesterfield School District Meeting Minutes

## March 8, 2014

Clerk Becky Auger swore in Sherry Shields, Brianne McNamara, Judy Idekope, Amy Treat, Susan Newcomer, Paula Dustin, Lauren Vermouth, Frances Shippee, Margaret Winn, Amanda Fryberger, Andrew Auger, Mark Fryberger, Debra Bokum, and Melanie Winn as ballot clerks.

Gary Winn, the Moderator, called the meeting to order at 7:13. He stated the polls will be open until the end of meeting, but will be closed while we do paper ballots on articles 2, 3, 6, and 7.

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

Moved by Bruce Platt and seconded by Jamie Card. Bayard Tracy, chairman of the Budget Committee, gave their report.

ARTICLE 2: To see if the District will vote to raise and appropriate the budget committee's recommended amount of \$8,306,317 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 \$8,306,317. This article does not include appropriations proposed in other warrant articles.

Moved by Marty Mahoney seconded by Susan Newcomer. Marty spoke to the article. He referenced pages 7 and 9 of handout. The vote results were 80 yes and 26 no by paper ballot. Article 2 passed as read.

ARTICLE 3: To see if the 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 at the current staffing level:

<u>YEAR</u>	<u>Estimated Increase</u>
2014-15	\$ 11,770
2015-16	\$ 22,415
2016-17	\$ 24,242

and further to raise and appropriate the sum of \$11,770 for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. (This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board)

Moved by Genienne Hockensmith and seconded by Jamie Card. Voted by paper ballot. Out of 107 available votes 67 were yes and 40 were no, by paper ballot. Article 3 was approved. A motion was made by Susan Newcomer and 2<sup>nd</sup> by Steven Pfistner to restrict reconsideration on Article 3. Motion passed by voice vote.

ARTICLE 4: Shall the District, if article 3 is defeated, authorize the School Board to call one special district meeting. At its option, to address article 3 cost items only?

Moved by Genienne Hockensmith, 2<sup>nd</sup> by Jamie Card to pass over Article 4. Motion passed by voice vote.

ARTICLE 5: To see if the District will vote pursuant to RSA 671:22 to elect its District officers by separate ballot at the Town election held annually for the Town of

Chesterfield. This action shall be effective upon the Town elections of 2015. The School Board shall post a special warrant for the election of officers as provided in RSA 671:27; or take any other action in relation thereto.

Moved by Bruce Platt and seconded by Jamie Card. No questions were asked by the members of the floor. Motion carried with voice vote. No opposing votes were noted. Susan Newcomer asked about the Town's plans on changing their voting day. John McKeon explained the town will have a question on the ballot next week on allowing the selectmen to pick the day of voting on warrants instead of being mandated to hold it on the first Tuesday of March.

ARTICLE 6: To see if the District will vote to appropriate and authorize the School Board to transfer up to \$25,000 of its unencumbered funds, if any remain on hand at the end of the fiscal year, June 30, 2014, to be deposited in the Capital Reserve Fund established by voters on March 5, 1994, for the purpose of major renovation/reconstruction of the school buildings and related costs, or to take any other action in relation thereto. (This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board)

Moved by Ege Cordell, seconded by Jamie Card. Of 102 cast votes, the article passed with 91 yes and 11 opposed through paper ballots. A motion was made to restrict reconsideration by Sue Newcomer and seconded by Bob Brockman. The motion carried by voice vote.

ARTICLE 7: To see if the District will vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000) for the replacement of the school boilers' fuel delivery and storage systems, including conversion to propane, and related expenditures to complete the project, and further to authorize the withdrawal of up to Eighty-five Thousand Dollars (\$85,000) from the Capital Reserve Fund established by voters on March 5, 1994 for such a purpose, the remainder of Forty-five Thousand Dollars (\$45,000) to be raised from general taxation, or to take any other action in relation thereto. (This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board)

Ege Cordell moved Article 7, Jamie Card seconded. Ege spoke to the issue and explained the need to replace the oil tanks. She turned the floor over to Tim Ruehr for further explanation. Renee Fales, Dan Cotter, and John McKeon asked technical questions. The article passed by paper ballot with 68 yes votes and 26 no votes. Motion to restrict reconsideration on articles 2 and 7 was made by Ege Cordell and seconded by Steve Pfistner. Passed by voice vote.

While the meeting was recessed for counting paper ballots Susan Newcomer announced the upcoming Spring Fling held by the Public School Foundation. Date of event April 5<sup>th</sup>. 2014 from 7-11 at the Keene Country Club.

ARTICLE 8: To transact any other business, that may legally come before this meeting.

Jeff Scott asked about the Lottery Money raised by the State for education. Wayne Woolridge spoke to the question saying that the money goes into the state general fund.

Ege Cordell recognized Tim Ruehr for his years of service. He is moving to the position of Keene SAU business manager.

The Moderator closed the polls.

Merrill Yeaw moved to adjourn the meeting and Jamie Card seconded the motion. The meeting was adjourned at 8:52 P.M..

Respectfully submitted,



Rebecca Auger  
School District Clerk



Chesterfield School District  
Elections Results  
March 8, 2014

School Official Elections: The official town checklist was used for the elections.

One hundred and thirty-five (135) ballots were cast in the ballot box. Zero (0) were absentee ballots were cast.

**School Board Member for Three (3) years, 2 positions open** **Votes**

Monique Antaya	108
Darnel Brown	60
Jamileth Card	72

Monique Antaya and Jamileth Card were declared the winners.

**One (2) Two Year school board positions-** **Votes**

Marty Mahoney	127
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Marty Mahoney was declared winner

**Treasure for One (1) year** **Votes**

Wanda McNamara	135
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Wanda McNamara was declared winner

**Moderator for One (1) Year** **Votes**

Gary Winn	135
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Gary Winn was declared winner

**School District Clerk for One (1) year** **Votes**

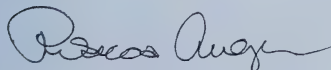
Becky Auger	14 write in votes
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Tanya Gaylord	8 write in votes
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There were various other names with one vote

Becky Auger was declared winner.

Respectfully submitted,



Rebecca Auger  
School District Clerk

## ADMINISTRATIVE REPORT

I would like to begin by acknowledging the work of the Chesterfield School Board. This dedicated five-member board continues to go above and beyond to make decisions in the best interest of the students of the Chesterfield School District. The board members give countless hours to the work of the school district and deserve the highest recognition in honor of their service. We are also fortunate to have at the helm of the Chesterfield School for the past eight years, Principal D'Eon, who puts her students first. The staff, families and students of the Chesterfield School District are a great source of pride for all of SAU 29.

Work continues on the new evaluation system. Staff members have completed their Professional Growth Plans and evaluations and self-assessments are taking place on a regular basis. The new evaluation plan incorporates student assessment data as an element in the evaluation. The Data/SLO (student learning objectives) subcommittee has been working all year on the use of student achievement data as a component of the evaluation system.

Another component of the Common Core Standards is the new student assessment the Smarter Balanced Assessment. The Smarter Balanced Assessment testing window will open statewide on March 16, 2015. The 12-week window will end on June 5, 2015. All grade-level assessments must be completed within the established timeframe.

- Grades 3 & 4 during weeks 1-6
- Grades 5 & 6 during weeks 3 -8
- Grades 7, 8, & 11 during weeks 5-12

Key features of the Smarter Balanced Assessments:

- ✓ Writing component for every grade
- ✓ Questions & performance tasks that require students to demonstrate skill in the areas of research, writing, and problem-solving
- ✓ Accessibility and accommodations for students at all ability levels

An important distinction of the new assessment is that the tests are more than simply a “year-end” assessment. Teachers will have access to a digital library with resources designed to aid teachers with classroom-based assessment practices. The online library will also serve as a “virtual professional learning community” whereby teachers will have the opportunity to share their experiences as well as to rate the resources available to them.

Optional interim assessments and year-end summative assessments will also be available to assist teachers with determining student growth and performance.

A significant component of the Smarter Balanced Assessment is the technology necessary to support this online assessment. Work has been underway for some time to strengthen the technology infrastructure in order to support the testing

process. Bandwidth is being tested and increased as needed and staff will receive training on how to digitally administer and proctor the assessments. I am confident that we will find that our students will perform well on the new assessment and the result will be a better means of strengthening our instruction.

I invite you to visit the Chesterfield School, attend a school-related activity, or participate in a school board meeting; I encourage you to attend the Annual District Meeting on **Saturday, March 7, 2015 at 7:00 PM**. Thank you for your support of Chesterfield's children and their education.

Wayne Woolridge  
Superintendent of Schools

# Principal's Report

I am pleased to report that the school is working hard to meet the needs of all the children of the community while maintaining a fiscally responsible budget. The School Board and Teacher's Union negotiated a new three-year contract. Details will be brought forward to the taxpayers for approval this March. The building and grounds requires some more work. Class sizes range from 15 – 19 students. We are now seeing enrollment beginning to level off. We will continue to assess our needs as our population changes.

Our school breakfast/lunch program saw a small profit last year. This is good news, as most lunch programs do not see a profit. In addition, our free and reduced lunch numbers are up. Currently we are at about 20% free and reduced lunch. This number helps our school. The higher the percentage the more funding we receive from the state and federal programs. Please be sure to submit an application form. All information is kept confidential at the Keene Food Service Office. If your family qualifies, a staff member from the Food Service Program will contact you directly. Feel free to call and inquire more about this program.

Teachers continue to work to align curriculum to the Common Core and revise SAU curriculum. Teachers are integrating technology and new teaching methods are being explored for all core subjects. Students are becoming more proficient in using technology as a learning tool. This will be helpful as we embark on our first Smarter Balanced Assessment. This assessment has been adopted by the state to replace the NECAP testing. The new assessment is administered via computer. And the results should be reported to us in a much timelier manner than the NECAP Assessments. While we are learning more about the test and the tasks our students will be required to perform we have been told to expect a dip in our student scores. First, this is a new assessment that requires all students to use technology. We expect this may be a challenge for some of our students. Second, it is a brand new format of testing. There will be a learning curve for all.

Response to Intervention (RtI) has been a clear focus for the staff this year. We have created a data team that reviews student and classroom performance. This committee works together to look for patterns or themes that occur. The committee can then report out to the staff on school wide trends.

The staff has worked hard on Tier 1 delivery. We are now beginning to focus more on our Tier 2 and Tier 3 efforts. RtI is a process that requires lots of consultation. Time has been a challenge. Finding blocks of uninterrupted time to confer has been our greatest challenge.

Staff continues their work with Dr. Carol Tolman on Language Arts skills. This year we have expanded the work into the middle school. Staff is working collaboratively with Dr. Tolman to provide effective interventions. We are also beginning to pursue additional training with a math specialist.

## Elementary Enrollment

The district's current K-8 enrollment, stands at 271 students. Currently our enrollment is as follows:

Kindergarten - 37	Grade 3 -17	Grade 6 -33
Grade 1 -19	Grade 4 -34	Grade 7 -39
Grade 2 -29	Grade 5 -30	Grade 8 -33

- There are currently 151 students enrolled at Keene High School.
- We also are aware of 10 students enrolled in area Preschool programs.

## Current Staffing

<b>Name</b>	<b>Position</b>
Mrs. Nancy Hardy	Kindergarten Teacher
Mrs. Carrie Martin	Kindergarten Teacher
Ms. Noreen Rushlow	Grade One Teacher

Mrs. Karen Rydant	Grade Two Teacher
Mrs. Helen Ann Kelly	Grade Two Teacher
Mrs. Patty Harris	Grade Three Teacher
Mrs. Gina Gitchell	Grade Four Teacher
Mrs. Jessica Quarry	Grade Four Teacher
Mrs. Darlene Dunn	Grade Five Teacher
Mrs. Heather Girroir	Grade Five Teacher
Mrs. Tina Ramsey	Grade Six Teacher
Ms. Susan Wiles	Grade Six Teacher
Miss Megan Dudek	7/8 Language Arts Teacher
Mrs. Morgan Lausier	7/8 Math Teacher
Mrs. Amy Randall	7/8 Science Teacher
Mrs. Kristen Warner	6/7/8 Integrated Technology Teacher
Mr. Jay VanStechelman	7/8 Social Studies Teacher
Mr. Larry Ullrich	K - 5, Special Education Teacher
Mrs. Kim Rich-Milliken	7th grade Special Education Teacher
Mrs. Ashli Staszko	5th - 7th grade Special EducationTeacher
Mrs. Traci Fairbanks	Nurse
Mrs. Laura Robertson	Reading Specialist
Mr. Justin Jarvis	50% Physical Education Teacher
Mr. Greg Hammett	Physical Education/Health Teacher
Mr. John Lee	K - 8 Spanish Teacher
Ms. Luba Lichynsky	K - 3 Music Teacher - 40%( 2 days a week)
Mrs. Alison Schoales	Music Teacher - 100%
Mrs. Cindy Walsh	K - 8 Art Teacher
Mrs. Gail Grainger	Media Generalist 80%
Mrs. Lisa Fazio	K - 8 Guidance
Ms. Pam Prentiss	O.T. - 50%
Mrs. Karen Ruehr	Speech and Language
Mr. Larry McIntosh	ELL - 20% ( 1 day a week)
Ms. Karin Knudson	*Ed. Evaluator & 504 Coordinator - 80% position
Mr. Christopher Nelson	School Psychologist - 50%
Mrs. Heather Garcia	Kitchen Manager
Mrs. Kathleen Joyal	Kitchen - 20 hrs. a week
Mrs. Sharon Stemple	Kitchen - 20 hrs. a week
Mr. Robert Howard	Custodian
Mr. Eric Richardson	Custodian
Mr. Andrew Ledwith	Head of Building and Grounds
Mrs. Darlene Klaski	Front Office Receptionist
Mrs. Kathy Profaizer	Administrative Assistant
Mrs. Sharyn D'Eon	Principal

\*Position(s) 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 – 2, four hours a day.

<b>Aide</b>	<b>Placement</b>
Ms. Liz Benjamin`	Grade 6 & 7
Mrs. Lisa Blanchard	Grade 5
Mrs. Loren Wilder	Grade 7 & 8
Miss Jennifer D'Alessio	One-on--one grade 4
Mr. Daniel Davis	Grade 6 & shared one-on-one
Mrs. Kim Shonbeck	Grade 4
Mrs. Angela Hudson	*Title One (4 hrs. a day)
Miss Elissa Gray	*Title One (4 hrs. a day)
Mrs. Chris Montgomery	Kindergarten
Mrs. Lorraine DiGeronimo	One-on-one & grade 7
Mrs. Tabitha Sipler	Grade 6 & shared one-on-one
Mrs. Georgia O'Connor	Grade 8
Mrs. Carol Pfistner	Grade 5

Mrs. Lori-Anne Ingram	Grade 7
Mrs. Corinne Tetreault	Grades 1
Mrs. Mary White	Grade 2
Mr. Kevin Royce	One-on-one grade 7
Mr. David Hardy	Grade 4 & 5
Mrs. Sharon Mousette	One-on-one grade 8
Mrs. Rosaleen Parisi	Kindergarten

### **Special Projects**

The school had a very busy summer with building and grounds projects. First was the conversion of our boiler systems from oil to gas. The old oil tanks were removed and several new gas tanks were buried. Both boilers were converted and I am happy to report are running well.

The infrastructure of the school underwent a Technology Re-wiring Project. All the older cable was pulled and new CAT cable was installed. This project was critical, as we are now required to complete state testing online. We have seen an improvement internally with this upgrade.

Mr. Ledwith had several windows replaced as well as worked on the drainage issues in the courtyard. The drainage issues have been resolved. We will continue to replace windows as needed. Flooring projects were put on hold. We were not able to replace any flooring this summer due to the discovery of asbestos in the flooring adhesive. Test results show that some of the older flooring in the original section of the building contains this and before proceeding we must abate this problem. You will see that as we continue to replace flooring the cost will show a significant increase. This is due to the requirement to abate all flooring with asbestos. If we do not address the situation properly it will only cost more in the future.

We continue to strive for a clean, safe environment in our school. Next year we have budgeted for some fencing and paving needs. The current playground court is in need of desperate repair, as the dumpster area will also have a pad laid. Our gas tanks will be fenced in and a cooling system will be installed in the Main Office area. Mr. Ledwith continues to work on the various needs of an aging building. New fire and safety codes are constantly being passed. And with the age of our school these codes can sometimes be challenging.

### **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 of our students' awards.

#### **Post #86 Citizenship Award**

Emma Breslend  
Scott Rathbun

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

Aidan Kindopp - Grade 7  
Emily Hills - Grade 8

#### **Student Scholars – 2014**

Audreigh Brede  
Emily Hills  
Madelyn Lucius  
Madison White  
Emma Breslend  
Kaya Dean  
Meagan McLaughlin  
Richard Randall  
Scott Rathbun

**Presidential Awards for Academic Excellence**

Madelyn Lucius  
Kaya Dean  
Richie Randall  
Madison White  
Meagan McLaughlin  
Heidi Fales  
Emma Breslend

**Presidential Awards for Academic Achievement**

Amelia Goldberg  
Zachary Pratt  
Scott Rathbun  
Raquel Blanchette  
Sophia Leristis  
Emily Hills  
Audreigh Brede  
Grace Auger  
Lauren Barnes  
Allysun Erunski  
Reagan King  
Lauren Platt

**Most Improved Student**

Sean Robinson  
Makayla Farkas

**Harold T. Martin Athletes of the Year 2014**

John Melvin  
Madison White

**Doug Sergeant Memorial Award**

Audreigh Brede  
Scott Rathbun

**Kate Stohr Memorial Award**

Madelyn Lucius

**2014 School Spelling Champion**

Emily Bramwell

**Geography Bee Champion 2014**

Nick Prah

Chesterfield School continues to offer an exemplary education to its students. The dedication of the teachers and the efforts of the support staff are outstanding. With that, I invite all members of the community to come and visit our school at any time. 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 regular basis.

Respectfully submitted,  
Sharyn K. D'Eon  
Principal

## **Chesterfield School**

### **Food Service Report**

**February 2015**

This year, several new regulations regarding the nutritional value of school lunches have gone in to effect. Chesterfield School had already been providing many meals that fall within the new guidelines. This year, all the grain products we serve are whole grain rich and we are offering several fruit and vegetable options for the students each day. Students have several healthy entrée options to choose from at both breakfast and lunch, and are taking either fruit or vegetables with each meal. We are seeing more and more students making healthy choices at every meal!

Last year, we began offering a la carte snack choices and drinks that the middle school students can purchase with their lunch. This year, the snack choices changed a bit to fit in with the new healthier guidelines that are required under the Smart Snack Regulations. The students are really enjoying the snack and drink choices. We are also continuing to offer a la carte items for staff such as pre-made salads, bottled water and yogurt.

We are looking forward to continuing to provide healthy and delicious meals for the students and staff of Chesterfield School.



CHESTERFIELD SCHOOL  
Chesterfield School District



**CHESTERFIELD SCHOOL HEALTH SERVICES REPORT**  
**February 2015**

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Keeping students in the classroom and removing health barriers to learning are the professional objectives of any school nurse. Face-to-face health encounters and related communications from August 2014 through January 2015 numbered 1,986. Despite a lower enrollment, this is very closely aligned to last year's figure. Services provided by the Chesterfield School Health Office have included:

Health status assessment & evaluation of every student entering the Health Office focusing on:

- First aid for injuries
- Assessment & intervention of acute illness
- Management & support of chronic medical conditions, to include daily medication administration
- Social-emotional assessment & intervention
- Supplementation of basic hygienic, nutritional & clothing essentials

Collaboration with students, families, staff, health care providers and/or public agencies with the purpose of promoting and/or securing student health to include:

Auditing the immunization status of the entire student body in an effort to insure statutory compliance and submit the annual update to NH Department of Health & Human Services (NH DHHS)

Conducting health screenings [i.e. height/weight, hearing/vision, scoliosis] as recommended or required by state guidelines and notifying parents of unexpected outcomes or the need for further assessment

Assisting the Cheshire Smiles mobile dental health clinic in providing a free dental screening and fluoride treatment program for kindergarten through grade 3 students. During the 2013-14 school year, 69% of the 105 students were screened and 90% of students offered preventive care received it.

Facilitating the launch of the Lions Club's Project KidSight on-site vision screening program for kindergarteners

Maintaining accurate electronic health record of every student's school health office encounter, intervention and related parent/guardian communication

Collaborating with the NH DHHS to report diseases and obtain current health information and trends, then updating families and faculty via email announcements and newsletter articles

Serving as a health care resource to teachers, staff and administrators in designing Individual Health Plans (IHP) and general Plans of Care (POC) as well as contributing to the development of 504 Educational Plans for students with specific health concerns that require special attention by school staff [i.e. Anxiety disorder, Asperger's syndrome, Asthma, Attention deficit disorder, Autism, Autoimmune disease, Cancer, Cardiac Disease, Celiac disease, Cerebral Palsy, Diabetes mellitus, Depression, Fever syndrome, Immune deficiency disorder, Life-threatening allergy disorder, Lyme disease, Migraine disorder, Mood disorder, Neurological disease, Orthopedic trauma, Post-concussive syndrome, Post-traumatic stress disorder, Seizure disorder and Traumatic Brain Injury/Concussion]

Serving as a health consultant to school personnel in health promotion by providing classroom education as needed or requested and developing bulletin boards with an interactive focus on health awareness

Facilitating staff training in CPR/First Aid certification and seizure disorder

Serving as a community point-of-contact in providing referrals and securing resources for students and families in need of assistance [i.e. Brattleboro Reformer Christmas Stocking, C&S Adopt-a-Family, The Italian Club, and food, fuel and utility assistance from a combination of staff members and private benefactors]

Coordinating the annual Flu Shot Clinic for staff members

Addressing concerns & reports of communicable disease [i.e. Ebola, Enterovirus, influenza, pediculosis, measles, meningococcal, staphylococcal, streptococcal and varicella infections] and providing pertinent information to families and staff members

Maintaining first aid kits for classrooms, athletic teams, field trips and Outing Club adventures. Though I am not able to attend every after school event, I strive to attend many and when present always avail myself to the medical needs of students, chaperones and coaches.

Maintaining clinical competence to insure the delivery of evidence-based, best practices in nursing and the review and development of school health policies, procedures & emergency preparedness plans by attending a variety of nursing & emergency preparedness trainings and health provider conferences

I am honored to be a part of your child's experience at Chesterfield School and am grateful for the support of Chesterfield School families and staff. I welcome every opportunity to build community relations and encourage you to contact me with any concerns or questions you may have.

Respectfully yours, in sickness & in health,

Traci Fairbanks, R.N.

*"You cannot educate an unhealthy child and you cannot keep an uneducated child healthy."*

Dr. M. Jocelyn Elders, Former U.S. Surgeon General

**MARRIAGES FOR THE YEAR  
ENDING DECEMBER 31, 2014**

<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>
6/21/2014	BELANGER, DENISE M.	SPOFFORD	DRAGON, JASON E.	SPOFFORD	LACONIA
6/28/2014	HOAG, SARAH M.	W. CHESTERFIELD	SCHROEDER, JOSHUA L.	W. CHESTERFIELD	WALPOLE
7/19/2014	RANCOURT, CHELSEA A.	W. CHESTERFIELD	CLARK, ERIC C.	WESTMORELAND	WESTMORELAND
8/23/2014	ROBEL, DANIEL G.	W. CHESTERFIELD	MUNDELL, LISA M.	DOVER, VT	RINDGE
9/5/2014	DENIS, WALTER G.	SPOFFORD	FISHER, DEBORAH A.	SPOFFORD	CHESTERFIELD
9/6/2014	REED, TAMMY L.	SPOFFORD	ANTONITIS, JAMES F.	ATTLEBORO, MA	CHESTERFIELD
9/6/2014	CHICKERING, MEGAN E.	W. CHESTERFIELD	O'HEARN, DAVID M.	W. CHESTERFIELD	W. CHESTERFIELD
9/27/2014	SLOCUM, JONATHAN S.	CHESTERFIELD	FONTAINE, ELLEN M.	CHESTERFIELD	HARRISVILLE
10/4/2014	ULAM, JOHN J.	W. CHESTERFIELD	NORTH, TARA N.	W. CHESTERFIELD	KEENE
10/4/2015	WINN, ALEXANDER W.	W. CHESTERFIELD	PIKE, SARAH A.	W. CHESTERFIELD	CHESTERFIELD
10/25/2015	O'CONNOR, PATRICK J.	W. CHESTERFIELD	MOSKEY, MOLLY A.	W. CHESTERFIELD	WALPOLE
11/13/2014	ORR, DAVID C.	SPOFFORD	GOLEC, HELEN M.	SPOFFORD	CHESTERFIELD
12/13/2014	MCPHILLIPS, ERICA J.	SPOFFORD	HOGUE, WILLIAM W.	SPOFFORD	SPOFFORD
12/13/2014	DAVENPORT, TRAVIS J.	W. CHESTERFIELD	KAMAL, KATEY L.	W. CHESTERFIELD	WALPOLE

**BIRTHS FOR THE YEAR ENDING  
DECEMBER 31, 2014**

<u>DATE OF BIRTH</u>	<u>NAME OF CHILD</u>	<u>BIRTH PLACE</u>	<u>NAME OF PARENT</u>	<u>NAME OF PARENT</u>
1/14/2014	POWERS, ELINOR JOY	KEENE	POWERS III, ALBERT	POWERS, ELIZABETH
1/19/2014	RAMSAY, JAXON ROBERT	KEENE	RAMSAY, BRETT	RAMSAY, STEFANIE
1/29/2014	YOUNG, KENDALL GRACE	PETERBOROUGH	YOUNG, CHRISTOPHER	YOUNG, KIMBERLEY
1/29/2014	WOLF, ELIJANA GRACE	KEENE	WOLF, STEVEN	WOLF, JULIE
1/29/2014	HORMOR, MARK THOMAS	KEENE	HORMOR, HOWARD	DRENNAN, SHANNON
3/29/2014	BROWN, RYLAE ANN	KEENE	BROWN JR., DALE	WILLIAMSON, KAILI
4/9/2014	DEAL, SOSA, VIVIEN FRANCES	KEENE	SOSA, KELLY	DEAL, COURTNEY
4/14/2014	CHICKERING, COLE STEVEN	KEENE	CHICKERING JR., STEVEN	CHICKERING, COLLETTE
4/14/2014	CHICKERING, BROOKE ELAINE	KEENE	CHICKERING JR., STEVEN	CHICKERING, COLLETTE
5/4/2014	HODGKINS, AYLIA JAMES	PETERBOROUGH	HODGKINS III, ROBERT	HODGKINS, LASCIA
5/29/2014	BRESSETT, CAMDEN CLIFFORD	KEENE	BRESSETT, ADAM	BRESSETT, ERIN
6/4/2014	WATSON, ELIJAH MICHAEL	KEENE	WATSON III, JAMES	WATSON, MAUREEN
6/15/2014	ERICSON, EVERETT MEYER	KEENE	ERICSON, PATRICK	ERICSON, STEPHANIE
6/23/2014	SHELLEY, NICHOLAS OSCAR	KEENE	SHELLEY, CONRAD	SHELLEY, ALYSSA
6/30/2014	BAFUNDI, KRISTA ADRIENNE	KEENE	BAFUNDI, JASON	BAFUNDI, ELEANOR
9/17/2014	WYATT, LUCAS COLEMAN	KEENE	WYATT, BENJAMIN	WYATT, ALLISON
9/19/2014	BOOTHBY, JAMESON REED	KEENE	BOOTHBY, KENNETH	BOOTHBY, CHRISTINE
9/28/2014	DARROHN, LACEY RUTH	KEENE		FALLS, RACHEL
9/29/2014	TAYLOR, BRIALYNN	KEENE	TAYLOR, MARK	FOSTER, ERIKA
9/29/2014	PEHLER, JULIETTE MADELYN HARPER	KEENE	PEHLER, CHRISTOPHER	PEHLER, ANASTASIA
10/6/2014	VENDT, ELIJAH DAVID	KEENE	VENDT, SAMUEL	VENDT, ALEXANDRA

10/7/2014	GREATOREX, OREN PENN	SPOFFORD	GREATOREX, BYRON	GREATOREX, VEDRANA
11/1/2014	SYMONDS, REID TIMOTHY	KEENE	SYMONDS, BRYAN	SYMONDS, SARAH
11/1/2014	AUGER, JACQUELINE HAZEL	KEENE	AUGER, ANDREW	AUGER, REBECCA
11/3/2014	ESSLINGER, MASON TAYLOR	KEENE	ESSLINGER, GREGORY	ESSLINGER, EMILY
11/12/2014	HALL, DECLAN MATTHEW	KEENE		HALL, MADISON
11/14/2014	CHUBBUCK, CAMERON JOSEPH	KEENE	CHUBBUCK, PAUL	DINGWELL, ALISZA
11/28/2014	CLARK, EITHAN CHANDLER	KEENE	CLARK, ERIC	CLARK, CHELSEA
12/30/2014	MARSIGLIANO, GARRIELLA ELIZABETH	KEENE	MARSIGLIANO, JACKIE	MARSIGLIANO, CAROL

**DEATHS FOR THE YEAR ENDING  
DECEMBER 31, 2014**

<u>DECEDENT'S NAME</u>	<u>DATE OF DEATH</u>	<u>PLACE OF DEATH</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S MAIDEN NAME</u>
BESSER, RUTH	2/19/2014	KEENE	MOWRY, WALTER	KNIGHT, GRACE
KAISER, JAY	4/3/2014	CHESTERFIELD	KAISER, JOSEPH	BRADY, EVELYN
MANN, KIMBALL	4/16/2014	SPOFFORD	MANN SR., JOHN	SHAW, PAULINE
HUBNER JR., FRANK	4/19/2014	CHESTERFIELD	HUBNER SR., FRANK	DELOHERY, ANNA
SCHLICHTING, JOHN	4/20/2014	SPOFFORD	SCHLICHTING, OTTO	GOODELL, CHRISTINE
GREENIA, BRANDON	4/21/2014	SPOFFORD	GREENIA, MICHAEL	NEWELL, WINDY
BAUER, BONNIE	4/26/2014	SPOFFORD	RIDLEY JR., EDWARD	TATRO, GERTRUDE
KONKOWSKI, LINDA	5/14/2014	W.CHESTERFIELD	NAY, ROBERT	EASTMAN, JEAN
LOUGEE, KEVIN	5/15/2014	LEBANON	LOUGEE, BERT	CONREY, MARGARET
KINNARE, JOHN	7/6/2014	W.CHESTERFIELD	KINNARE, THOMAS	WHITMORE, EDNA
BEVIS, LANA	7/16/2014	CHESTERFIELD	MARTIN, DONALD	HOLMES, CARRIE
BALDWIN, LORRAINE	8/5/2014	W.CHESTERFIELD	DILLBACK, FRED	MEACHAM, EDITH
RICHMOND, STANLEY	11/25/2014	SPOFFORD	RICHMOND, STANLEY	BUCKLEY, ARLENE
CHICKERING, GLENN	12/1/2014	KEENE	CHICKERING, CLIFFORD	MANN, AGNES
LACHANCE, KENNETH	12/3/2014	CHESTERFIELD	LACHANCE, WILFRED	HARWOOD, ALICE
PERRIN, RUBY	12/14/2014	W.CHESTERFIELD	WINN, HARRY	PUFFER, EVELYN
WESTERVELT, HELLA	12/15/2014	KEENE	WEIDENFELD, SAUL	GOLTZMAN, SANNY

## DATE DUE


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**TOWN OF CHESTERFIELD,**



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

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

Elaine H Levlocke, W Chesterfield (Term Expires 3/15)  
James Larkin, W Chesterfield (Term Expires 3/16)  
Jon McKeon, W Chesterfield (Term Expires 3/17)

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

**Town Clerk-** Barbara Girs: 363-8071 x11

Hours: Monday and Thursday 9 a.m.-1 p.m. & 5 p.m. - 8:00 p.m.  
Wednesday 9 a.m. - 1 p.m.  
Last Saturday of month 9 a.m. - 1 p.m.

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

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

**Recycling Center-** 256-3016

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

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

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

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

<b>Police Department (non-emergency)</b>		<b>Budget Committee</b>	
	363-4233	Bayard Tracy, Chair	363-4624
<b>Animal Control Officer</b>		<b>Board of Adjustment</b>	
	363-4233	Burton Riendeau, Chair	363-4624
<b>Office of Emergency Management</b>		<b>Planning Board</b>	
	363-4133	James Corliss, Chair	363-4624
<b>Highway Garage</b>	256-6629	<b>Chesterfield Branch</b>	
<b>Building Inspector</b>		<b>Home Health Care &amp; Community Services</b>	363-4337
Chet Greenwood	363-4624	<b>Central School</b>	363-8301
<b>Health Officer</b>		<b>Supervisors of the Checklist</b>	
Steve Dumont	363-4624	Clifford White	363-4789
<b>Cemetery Commission</b>		Edward Cheever	363-8828
Cornelia Jenness, Chairman	363-8018	John Hudachek	363-8897
Rick Johnston	363-8104	<b>Treasurer</b>	
David Smith	256-8125	Edward Cheever	363-8828
Pat Porter	256-8484	<b>Forest Fire Warden</b>	
Audrey Ericson	363-8856	Merrill Yeaw (for burn permits)	256-6358
<b>Conservation Commission</b>			
Rotating, Chair	363-4624		