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CHESTERFIELD NEW HAMPSHIRE

ANNUAL REPORTS

for the Year Ending
DECEMBER 31, 2015



www.nhchesterfield.com

CHESTERFIELD SCHOOL DISTRICT
for the Year Ending JUNE 30, 2015

CHESTERFIELD FIRE & RESCUE PRECINCT
DECEMBER 31, 2015

SPOFFORD FIRE DEPARTMENT
DECEMBER 31, 2015



DEDICATION

This year's Town Report is dedicated to Cornelia "Neil" Jenness. Neil has been actively involved in the Chesterfield community for many years. She is described as the local historian. She loves to share her knowledge of the history of Chesterfield. She was one of the founding members of the Chesterfield Historical Society in the 1970s and has been their President since 1978.

She is an energetic member of the Cemetery Commission, which she has been on for over three decades. She is also a volunteer for the Chesterfield Senior Meals. Neil is an active member of the town's Office of Emergency Management team and is there to lend a hand counting ballots after elections.

Over the years, Neil has been called upon to serve on a variety of town committees. Her passion and insight on these committees has been extremely valuable. She served on the town's Planning Board for nearly a decade, serving as chairman or vice chairman for nearly half of her tenure.

From time to time, a special committee is formed for a specific purpose. Some committees lasting just a few months, other a few years. When called upon, Neil can be counted upon to provide her knowledge, enthusiasm and experience to these wide range of committees. She has volunteered for the Town Office Committee, Town Hall Annex Committee, Master Plan Committee several times and the Hazard Mitigation Committee. She helped with the planning of the town's 1976 Bicentennial Celebration and the town's 250th Anniversary festivities in 2011. She has been involved with the school in the past, helping on the school addition and improvement committees

Neil is the historian for the Friends of Pisgah State Park, a founding member of the Friends of Chesterfield Gorge and Treasurer of Joan's Pantry.

We are grateful for all Neil has done and continues to do, time and generosity given freely; that it is our honor to dedicate this town report to her.

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**2015
TOWN OFFICERS**

REPRESENTATIVES TO THE GENERAL COURT	Michael Abbott Paul Berch Tara Sad Lucy Weber	2016 2016 2016 2016
SENATOR - DISTRICT 10	Molly Kelly	2016
MODERATOR	Rebecca Todd	2016
ASSISTANT MODERATOR		
SELECTMEN	Jim Larkin, resigned Dan Cotter Jon McKeon, chairman Brad Roscoe	2016 2016 2017 2018
TOWN ADMINISTRATOR	Rick Carrier	
TOWN CLERK	Barbara Girs	2018
DEPUTY TOWN CLERK	Kristin McKeon	
TAX COLLECTOR	Elizabeth Benjamin	2016
DEPUTY TAX COLLECTOR	Barbara Doyle	
TOWN TREASURER	Edward Cheever	2016
DEPUTY TOWN TREASURER	Margaret Winn	
HIGHWAY SUPERVISOR	Chris Lord	
TRANSFER STATION SUPERVISOR	Chris Lord	
FULL-TIME POLICE	Duane Chickering, Chief Kevin White Dean Wright Michael Bomba Donna Magdycz	
PART-TIME POLICE	Lester Fairbanks John Mousseau Steve Laskowski	
ANIMAL CONTROL OFFICER	Vacant	
TRUSTEE OF TRUST FUNDS	Christine Prah Amanda Fryberger Karen LaRue	2016 2017 2018

NH STATE LIBRARY

APR 01 2016

CONCORD, NH

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 Bart Bevis Duane Chickering Mike Fuller Chris Lord Victoria Jacobson Lester Fairbanks Sharyn D'Eon Mike Plante David Sheldon John Melvin Neil Jenness Jim Finkenstadt Sarah Finkenstadt	
LIBRARIAN	Elizabeth J. Anderson	
LIBRARY TRUSTEES	James Stoff Kenneth Walton Kevin Hayes David Smith Kirsti Sandy Karen Larue Jay Fee Edward Cheever, alt Brad Roscoe, selectmen's rep	2018 2018 2016 2016 2016 2017 2017 2016
BUDGET COMMITTEE	Bayard Tracy, chair Gary Winn, vice chair John Koopmann Norman VanCor Richard Kalich Charlie Perry Carole Wheeler Susan Newcomer Steve Laskowski Dan Cotter, selectmen's rep Steve Buckley, Spofford Fire rep Rick Cooper, Chesterfield Fire rep Marty Mahoney, School Board rep	2018 2018 2018 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	2018
	Kristin McKeon	2018
	Renee Fales	2016
	Christopher Oot (Alt)	2018
	Roland Vollbehr (Alt)	2017
	Jon McKeon, selectmen's rep	
PLANNING BOARD	Susan Lawson-Kelleher	2016
	Brad Chesley, vice chair	2016
	James Corliss, Chair	2017
	Roland Vollbehr	2017
	Davis Peach	2018
	John Koopmann	2018
	Joe Parisi (Alt)	2018
	Vacant	
	Jon McKeon, selectmen's rep	
CEMETERY COMMISSION	Pat Porter	2016
	Cornelia Jenness	2016
	David Smith	2017
	Audrey Ericson	2017
	Richard Johnston	2018
	Jon McKeon, selectmen's rep	
PARKS & RECREATION COMMISSION	Erik Barnes chairman	2016
	Joe Hanzalik	2016
	Joanne Condosta	2017
	Dewey Auger	2017
	Don LaFontaine	2018
	Dan Cotter, selectmen's rep	
PARKS & RECREATION DIRECTOR	Dan Robel	
CONSERVATION COMMISSION	Kathy Thatcher	2016
	Lynne Borofsky	2017
	Thomas Duston	2017
	Jeffrey Newcomer	2018
	Steve Hardy	2018
	Amy LaFontaine (Alt)	2017
	Pam Walton (Alt)	2018
	Greg Hammett (Alt)	2018
	Brad Roscoe, selectmen's rep	
ECONOMIC DEVELOPMENT COMM.	Bob Brockmann, chair	2016
	Judy Hueber	2016
	Jon Starbuck	2017
	Donald Brehm	2017
	Blake Amacker	2018
	Mike Reed	2018
	Jon McKeon, selectmen's rep	

Selectboard Report – 2015

People

Places

Things

This past year we welcomed a new Road Agent, Chris Lord, after Stephen “Bart” Bevis retired after 20 years with the town. During the interim, Bruce Adler stepped up to oversee the operations of the highway department, and we want to express our appreciation for a job well done. A few months later after the resignation of Leon Dunbar as Transfer Station Supervisor, Chris Lord took on the additional responsibilities at the transfer station in addition to the Road agent responsibilities.

We welcome the following employees who started working for the town in 2015. At the police department, Michael Bomba and Donna Magdycz were hired as full-time police officers. Barbara deChamplain joined the transfer station staff and Bob Duso joined the Code Enforcement staff. We also welcome Dan Cotter’s return to the Selectboard, after Jim Larkin had to resign for personal reasons.

The library parking lot project was completed this past summer, along with the repair and repainting of the town hall cupola. The master plan committee has been hard at work updating the town’s Master Plan. It should be completed this year.

In 2015, town meeting was held on a Saturday morning. Turnout for the meeting was good. For 2016, the school district will be holding their annual meeting as well on the same Saturday morning as town meeting. We anticipate attendance to increase for both meetings, as they are being held back-to-back to each other.

This past year, we got together with Selectmen in neighboring towns to host a workshop. In the past, we mostly had to drive to Concord for these workshops, but by combining with the other towns, we felt it worthwhile to have the presenters come to Chesterfield. We anticipate other towns to host workshops for the neighboring towns in the near future. A town-owned building maintenance plan was established this year, thanks to the efforts of Selectman McKeon. We hope that future building maintenance can be planned so that a lot of projects do not come due at the same time.

We would be remiss not to thank the volunteers for their hard work and dedication for the town. They serve a vital role on town boards and committees.

Jon McKeon, Chmn

Brad Roscoe

Dan Cotter

Board of Selectmen

**2016 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 8th 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 7:00 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 12th 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 Thirty Four Thousand and Three Hundred and Eighty Five Dollars (\$3,034,385) for the following purposes, or act in any way related thereto.

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

1. Executive	140,257
2. Elections, Registrations, Vital Stats	58,575
3. Financial Administration	69,345
4. Legal Expense	25,000
5. Personnel Administration	438,200
6. Planning Board	13,400
7. Board of Adjustment	5,950
8. General Government Buildings	33,300
9. Cemeteries	41,999
10. General Insurance	38,000
11. Regional Association (SWRPC)	4,000
12. Economic Development Committee	2,400
13. Police	478,608
14. Police Reimbursable Detail	25,000
15. Ambulance	93,800
16. Code Enforcement	30,000
17. Office of Emergency Management	33,180
18. Forest Fires	6,000
19. Highway/Town Road Maintenance	810,815
20. Street Lighting	16,000
21. Solid Waste	203,064
22. Health Officer	1,525
23. Animal Control	1,650
24. Other Health (Hepatitis B Shots)	300
25. General Assistance	25,000
26. Parks and Recreation	118,538
27. Library	143,029
28. Patriotic Purposes	300
29. Conservation Commission	3,250
30. Debt Service	<u>173,900</u>
TOTAL	3,034,385

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of Two Hundred and Twenty Two Thousand Two Hundred Ninety Two Dollars (\$222,292) 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 Eighty Seven Thousand Dollars (\$87,000) 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 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 8: To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to replace the Road Agent Pickup truck. This is a special warrant article per RSA 32:10 I (d).
(Recommended by the Selectmen) (Recommended by the Budget Committee)

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

ARTICLE 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for Town Hall Annex Engineering Study 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 11: To see if the Town will vote to establish a Town Buildings Maintenance Capital Reserve Fund under the provisions of RSA 35:1 for the maintenance and upkeep of Town owned Buildings, Sidewalks & Parking Lots and to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be placed in this fund.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 12: To see if the town will vote to establish a Town Buildings Maintenance Expendable Trust Fund per RSA 31:19-a, for the maintenance and upkeep of Town Buildings and to raise and appropriate Thirty Five Thousand Dollars (\$35,000) to put in the fund, with this amount to come from the unreserved fund balance; and further to name the Board of Selectmen as agents to expend from the fund.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 13: To see if the Town will vote to discontinue the Town Office Building Maintenance Capital Reserve Fund created in 2012. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. This warrant article is contingent on the passage of Warrant Article 12.

ARTICLE 14: To see if the town will vote to raise and appropriate the sum Twenty Three Thousand Dollars (\$23,000) to be added to the already established Police Cruiser Capital Reserve Fund, or act in any way related thereto.
(Recommended by the Selectmen) (Recommended by the Budget Committee)

ARTICLE 15: To see if the Town will vote to raise and appropriate the sum of Eight Thousand Five Hundred Dollars (\$8,500) to be added to the already established Police Department Equipment Capital Reserve Fund, or act in any way related thereto.

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

ARTICLE 16: To see if the Town will vote to raise and appropriate the sum of Four Thousand Dollars (\$4,000) for the replacement of a Light Bar for a Police Department Cruiser 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 17: To see if the Town will vote to raise and appropriate the sum of Four Thousand Eight Hundred Dollars (\$4,800) for a Mobile Dual Band Digital Radio at the Police Department and authorize the withdrawal of up to Four Thousand Eight Hundred Dollars (\$4,800) from the Police Department Equipment Capital Reserve Fund for that purpose, or act in any way related thereto. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 18: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to the already established Chesterfield Library Building Maintenance Expendable Trust Fund, or act in any way related thereto. If Article 12 passes, this Article will be passed over.

(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 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 20: 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 21: To see if the Town will vote to raise and appropriate the sum of Five Hundred Dollars (\$500) to be added to the already established Parks and Rec Activities Enhancements Expendable Trust Fund, or act in any way related thereto.

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

ARTICLE 22: To see if the Town will vote to raise and appropriate the sum of 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 23: 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 24: 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 25: To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) to perform a study on improving the broadband capability in town along Rt-9 for future business and residential needs. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 26: To see if the Town will vote to raise and appropriate the sum of Five Thousand dollars (\$5,000) to perform a study on improving the broadband access to residents and businesses who have less than 10 Mbps access. This is a special warrant article per RSA 32:10 I (d).

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

ARTICLE 27: To see if the Town will vote to raise and appropriate the sum of Twenty Three Thousand Four Hundred and Ninety Two Dollars (\$23,492) 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	500
Home Health, Meals on Wheels and Age in Motion	8,550
Monadnock Family Services/Mental Health	4,505
Community Kitchen	5,000
Southwestern Community Services	1,587
The Samaritans	250
Visiting Nurse Association & Hospice	500
Groundworks Collaborative	200
Monadnock Child Advocacy Center	1,000
Big Brothers Big Sisters	400
The Gathering Place	1,000

TOTAL 23,492

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

ARTICLE 28: We are requesting that the Town of Chesterfield appropriate funds to either demolish or repair the abandoned temporary police headquarters in Spofford Village. The existing building is an eyesore, a potential safety hazard and detraction from the quaintness of Spofford Village. Furthermore, we would like this issue to be voted on by the townspeople in March, 2016 at the annual meeting. Thank you for your consideration.

[Inserted by Petition]

ARTICLE 29: To see if the town will vote to raise and appropriate the sum Fourteen Thousand Dollars (\$14,000) to Deconstruct the town-owned building located at 400 Route 9A in Spofford Village in response to the petitioned warrant article number 28, 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 30: 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 31: To see if the Town will vote to adopt the following Ordinance to provide easy identification of residential and commercial locations for emergency services:

Many emergency services to Chesterfield, NH are contracted to organizations outside of Chesterfield and that their personnel are not intimately familiar with all locations in town. Therefore, in order to provide easy identification of residential and commercial locations to these emergency services, the Town of Chesterfield, NH enacts the following Building Number Display Ordinance.

1) All residential and commercial lots with one or more structures shall have approved address numbers (assigned by the Town of Chesterfield) placed in a position that is plainly legible and visible from the street or road fronting the property. The number shall be placed in such a position as to be plainly visible to all road traffic coming to the premise from both directions. All numbers shall be Arabic numbers with a

minimum stroke width of 0.5 inches and have contrasting colors with their background. Either the number or the background shall be reflective. The owner of each lot is ultimately responsible for the posting.

2) All buildings within 50 feet of the street or road, shall display upon the front of each dwelling the distinctive street number assigned to that premise. These numbers shall be no less than four inches in height.

3) If a building is more than 50 feet from the street, is not clearly visible from the road, or if the owner prefers this option, the owner shall place or display adjacent to the road on which the property fronts, a sign with the distinctive street number assigned to that premise attached to a fence, mail box, or post. These numbers shall be no less than three inches in height. The sign must be placed at a height to assure it does not become obscured by winter snows or snowplowing.

Violations and Penalties:

Failure to display house numbers by October 1, 2016 shall be considered a violation of this ordinance and shall subject such violator the penalties hereinafter provided. In the case of new construction, a letter of certificate of occupancy will not be issued prior to the adherence of this ordinance.

Any person who violates any provision of this Ordinance is responsible for a municipal civil infraction of \$50 for the first occurrence. If the condition is not corrected in the next 3 months, an additional municipal civil infraction of \$100 will be made. Every subsequent 3 months of non-conformance will be an additional municipal civil infraction of \$200.

If, after meeting the requirements of this Ordinance, the house numbers are removed, destroyed, or otherwise no longer visible by no fault of the owner, then the owner will be given 3 months to meet the requirements of this Ordinance before she/he is found to be in violation of it.

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

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

Given under our hands and seal this 17th day of February in the year of our Lord Two Thousand and Sixteen.

Chesterfield Board of Selectmen

Jon McKeon

Brad Roscoe

Dan Cotter

A True Attested Copy of the Warrant
Chesterfield Selectmen

BUDGET OF THE TOWN OF CHESTERFIELD 2016

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2015	ACTUAL EXPEND. 2015	SELECTMEN'S RECOMMENDED 2016	NOT RECOMMENDED BY SELECTMEN 2016	BUDGET COMM. RECOMMENDED 2016	NOT RECOMMENDED BY BUDGET COMM. 2016
General Government						
Executive	141,195	133,499	140,257		140,257	
Elections, Regs, Vital Stats	54,775	57,304	58,575		58,575	
Financial Administration	68,195	67,362	69,345		69,345	
Legal Expense	25,000	20,361	25,000		25,000	
Personnel Administration	449,650	428,814	438,200		438,200	
Planning & Zoning	18,000	18,217	19,350		19,350	
General Government Buildings	35,600	44,894	33,300		33,300	
Cemeteries	44,067	43,152	41,999		41,999	
General Insurance	40,000	37,801	38,000		38,000	
Regional Associations (SWRPC & EDC)	6,400	4,242	6,400		6,400	
PUBLIC SAFETY						
Police & Reimbursable Details	503,620	447,480	503,608		503,608	
Ambulance	77,100	76,228	93,800		93,800	
Code Enforcement	32,200	28,665	30,000		30,000	
OEM/Emergency Management	38,280	16,085	33,180		33,180	
Forest Fires	6,000	2,269	6,000		6,000	
HIGHWAYS AND STREETS						
Administration, Highways & Streets	851,385	757,513	810,815		810,815	
Street Lighting	16,500	15,057	16,000		16,000	
SANITATION						
Transfer Station	216,034	208,000	203,064		203,064	
HEALTH/WELFARE						
Health Officer	1,625	949	1,525		1,525	
Animal Control	1,650	469	1,650		1,650	
Health Agencies & Hosp. & Other	300	0	300		300	
Direct Assistance - Welfare	25,000	5,012	25,000		25,000	
CULTURE AND RECREATION						

BUDGET OF THE TOWN OF CHESTERFIELD 2016

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2015	ACTUAL EXPEND. 2015	SELECTMEN'S RECOMMENDED 2016	NOT RECOMMENDED BY SELECTMEN 2016	BUDGET COMM. RECOMMENDED 2016	NOT RECOMMENDED BY BUDGET COMM. 2016
Parks and Recreation	110,000	132,282	118,538		118,538	
Library	140,849	139,879	143,029		143,029	
Patriotic Purposes	300	347	300		300	
CONSERVATION						
Conservation Commission	3,250	1,424	3,250		3,250	
DEBT SERVICE						
Principal/Interest/TAN	179,400	179,300	173,900		173,900	
CAPITAL OUTLAYS						
Resurfacing	247,756	245,967	222,292		222,292	
Replace Road Agent Pickup Truck	0	0	20,000		20,000	
Light Bar for PD Cruiser - from CRF	0	0	4,000		4,000	
PD Mobile Dual Band Radio - from CRF	0	0	4,800		4,800	
TH Annex Archit & Engin review - from CRF	5,000	4,912	5,000		5,000	
Deconstruct 400 Route 9A (petition request)	0	0	14,000		0	14,000
Study Improving broadband along Route 9	0	0	5,000		0	5,000
Study improv broadband those less 10Mbp:	0	0	5,000		0	5,000
Misc Health & Community Agencies	23,999	21,782	23,492		23,492	
Machinery/Vehicles prior yr (not incl above)	150,500	141,138	0		0	
Buildings prior yr (not incl above)	16,000	24,880	0		0	
Improvements not Buildings (not incl above)	68,000	77,819	0		0	

BUDGET OF THE TOWN OF CHESTERFIELD 2016

PURPOSE OF APPROPRIATION	ACTUAL APPROP. 2015	ACTUAL EXPEND. 2015	SELECTMEN'S RECOMMENDED 2016	NOT RECOMMENDED BY SELECTMEN 2016	BUDGET COMM. RECOMMENDED 2016	NOT RECOMMENDED BY BUDGET COMM. 2016
TO CAPITAL RESERVES						
Highway Heavy Equipment CRF	75,000	75,000	87,000		87,000	
Roadways Construction/Reconstruct CRF	25,000	25,000	25,000		25,000	
Revaluation CRF	30,000	30,000	30,000		30,000	
Town Building Maintenance CRF (NEW)	0	0	40,000		40,000	
Police Cruiser CRF	23,000	23,000	23,000		23,000	
PD Equipment CRF	7,000	7,000	8,500		8,500	
Parks & Rec 4X4 ATV CRF	500	500	500		500	
Town Hall Annex Renovations CRF	25,000	25,000	0		0	
Town Office Building Maintenance CRF	5,000	5,000	0		0	
TO TRUST & AGENCY FUNDS						
Town Buildings Maintenance Exp Tr	0	0	35,000		35,000	
Library Building Maintenance Exp Tr	5,000	5,000	5,000		5,000	
Parks & Rec Pickup Truck Exp Tr	1,000	1,000	1,000		1,000	
Parks & Rec Activities Enhance Exp Tr	0	0	500		500	
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	
Create Library Building Maintenance Exp Tr	17,895	17,895	0		0	
Parks & Rec Building Exp Tr	2,500	2,500	0		0	
TOTAL APPROPRIATIONS	3,822,525	3,607,998	3,601,469	0	3,577,469	24,000

ESTIMATED REVENUES FOR 2016

TAXES

Land Use Change Tax	0
Timber Tax	17,000
Payment in Lieu of Taxes	26,530
Interest & Penalties on Delinquent Taxes	68,500
Excavation Tax (\$.02 cents per cu yd)	300

LICENSES, PERMITS & FEES

Business Licenses & Permits	900
Motor Vehicle Permit Fees	702,000
Building Permits	30,000
Other Licenses, Permits & Fees	16,500

FROM FEDERAL GOVERNMENT	5,000
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FROM STATE

Meals & Rooms Tax Distribution	170,000
Highway Block Grant	130,000
State & Federal Forest Land Reimbursement	2,500
Other (Including Railroad Tax)	22,730

CHARGES FOR SERVICES

Income from Departments	68,400
Other Charges	119,792

MISCELLANEOUS REVENUES

Sale of Municipal Property	1,000
Interest on Investments	2,100
Other	23,600

INTERFUND OPERATING TRANSFERS IN

From Capital Reserve Funds	43,800
From Trust & Agency Funds	1,400

Amounts voted from surplus	0
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TOTAL OF REVENUES	1,452,052
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SUMMARY OF INVENTORY OF VALUATION 2015

	Chesterfield & W. Chesterfield	Spofford	Total Town
Value of Land Only:			
Current Use	\$ 598,300	\$ 267,300	\$ 865,600
Conservation Restriction Assessment	4,000	0	4,000
Discretionary Easement	0	18,900	18,900
Residential	60,443,200	127,688,700	188,131,900
Commercial/Industrial	7,593,200	5,220,700	12,813,900
Total of Taxable Land	68,638,700	133,195,600	201,834,300
Value of Buildings Only			
Residential	\$ 122,728,300	\$ 130,191,300	\$ 252,919,600
Manufactured Housing	434,600	613,900	1,048,500
Commercial/Industrial	26,356,800	4,988,500	31,345,300
Total Value of Taxable Buildings	149,519,700	135,793,700	285,313,400
Public Utilities	\$ 3,152,546	\$2,150,092	\$ 5,302,638
Valuation Before Exemptions	\$ 221,310,946	\$ 271,139,392	\$ 492,450,338
Blind Exemptions	0	0	0
Elderly Exemptions	(11) 610,000	(10) 700,000	(22) 1,310,000
Solar Energy Systems Exemption	(1) 10,100	(2) 23,900	34,000
Total Dollar Amount of Exemption	620,100	723,900	1,344,000
NET VALUATION ON WHICH TAX RATE IS COMPUTED	\$220,690,846	\$270,415,492	\$491,106,338
REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES			
State Forest Land			2,684
Camp Spofford			26,010
TAX CREDITS			
Totally & Permanently Disabled Veterans		(11)	22,000
Other War Service Credits		(171)	51,150
ELDERLY EXEMPTION COUNT			
Number of Individuals With Initial Applications in 2014		0 @ \$40,000	
		1 @ \$60,000	
		0 @ \$80,000	
Total Number of Elderly Exemptions Granted in 2014		5 @ \$40,000	
		6 @ \$60,000	
		10 @ \$80,000	

CURRENT USE REPORT

<u>Use</u>	<u>Acres</u>	
Farm Land	1,398	
Forest Land	12,191	
Forest Land w/Documented Stewardship	2,645	
Unproductive Land	76	
Wet Land	558	
Total Number of Acres Exempted Under Current Use		16,868

**2015 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 14, 2015.

Moderator Pro Tempore Warren Allen called the Town Meeting/Town Elections to order on March 10, 2015 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 8:00 pm and counting of ballots commenced. Town Meeting resumed on Saturday March 14, 2015 at the Chesterfield School.

Moderator Michael Bentley called the meeting to order at 10:08 a.m.

Police Chief Duane Chickering led the meeting in the salute to the flag.

Jon McKeon spoke regarding the 2014 Town Report dedication to John Schlichting and to his long service to the town. He also recognized Elaine Levlocke for her time as Selectman.

ARTICLE 3: Budget Committee member Rich Kalich spoke for the committee. He pointed out that they meet 12 times per year for three to four hours each session and followed with a demonstration of how a dollar is broken down among the many taxes assessed on property owners.

ARTICLE 4: Dan Cotter made a motion, seconded by Bob Brockmann 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 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

Elaine Levlocke made a motion, seconded by Jon McKeon, to increase the Planning Board line to \$14,550 and the Solid Waste line to \$223,534, as proposed by the Selectmen. In response to questions Jon McKeon pointed out the many large projects the Planning Board was currently working on and needs at the Transfer Station. Leon Dunbar responded that the Budget Committee numbers for the Transfer Station would work. The amendment failed on a hand-count vote.

Bart Bevis offered an amendment, seconded by Jim Larkin, to increase the Highway/Town Road maintenance line by \$12,000 (to \$851,385). He explained that this should cover extra sand, gravel and overtime pay. Dan Cotter said the Budget Committee has no opinion on this request. The amendment passed on a voice vote.

Discussion ensued. Article 4 passed on a voice vote.

ARTICLE 5: Jim Larkin made a motion, seconded by Dan Cotter, 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)

In response to a question, Bart Bevis went through a list of all the roads to be worked on in the next year. The motion passed on a voice vote.

ARTICLE 6: Jim Larkin made a motion, seconded by Dan Cotter, 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)

Wayne Dingman asked if a Capital Reserve Fund actually saves money. Dan Cotter explained that it doesn't; what it does do is act as a savings account so that taxes don't need to rise all at once for a large purchase. The article passed on a voice vote.

ARTICLE 7: Jim Larkin made a motion, seconded by Dan Cotter, 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)

Bart Bevis made a motion to amend the request to \$101,000. Rich Kalich seconded the motion. Bart explained that he had negotiated a lower price. The amendment passed on a voice vote and the article passed on a voice vote.

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

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

ARTICLE 9: A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Dan Cotter, 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: A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Bob Brockmann 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: Jon McKeon made a motion, seconded by Gary Winn, 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)

Peg Fegley asked why the Budget Committee did not recommend this article. Dan Cotter replied that they did not think there should be multiple capital reserve funds for town buildings. Jon McKeon explained the rationale was so the money could not be taken for use on other projects. Rich Kalich said that other Budget Committee members don't think its used enough to warrant the investment and we have new town offices. Much discussion ensued. The article passed on a voice vote.

ARTICLE 12: A voice vote was in the affirmative on a motion made by Gary Winn, seconded by Bill Prentiss, 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: 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 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: Jon McKeon made a motion, seconded by Elaine Levlocke, 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)

Dan Cotter reiterated that the Budget Committee thinks there are too many small accounts. Margaret Halpert asked why we have raised the money twice. Jon McKeon responded that it was raised last year but not spent. Discussion ensued. The article passed on a voice vote.

ARTICLE 15: Elaine Levlocke made a motion, seconded by Amy LaFontaine, 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)

Dan Cotter explained that the Budget Committee feels this is a benefit mostly to realtors. Kevin Bresland thought it would be helpful to residents when refinancing. The article failed on a hand-count vote.

ARTICLE 16: 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 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: A voice vote was in the affirmative on a motion made by Jim Larkin, seconded by Bill Prentiss, 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: Jim Larkin made a motion, seconded by Bill Prentiss, 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)

In response to Mr. Dingman, Police Chief Chickering responded that there are situations where a 4X4 is needed, it acts as a mobile command unit, and the old vehicle has 115,000 miles on it. The article passed on a voice vote.

ARTICLE 19: Jim Larkin made a motion, seconded by Bill Prentiss, 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)

Dan Cotter explained how a Capital Reserve Fund works: that with this article and previous ones, money is not actually being raised but must be presented this way in order to withdraw funds accumulated in an existing CRF. The article passed on a voice vote.

ARTICLE 20: Jim Larkin made a motion, seconded by Dan Cotter, 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)

Kristin McKeon asked if the Budget Committee wants all Police Department Capital Reserve Funds to be consolidated into one. Tom Duston observed that there are too many CRFs for small items. The article passed on a voice vote.

ARTICLE 21: Jon McKeon made a motion, seconded by Elaine Levlocke, 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)

Kim Cotter asked whether this was voted on last year. Jon McKeon explained that last year it was engineering for the parking lot—which was voted down. Bart Bevis did the plans instead. The current article will pay for the work on the parking lot. Library Board Chairman Ken Walton explained the problems with the parking lot and sidewalk. The article passed on a voice vote.

ARTICLE 22: Ken Walton made a motion, seconded by Jim Stoff, 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)

Jon McKeon offered an amendment, seconded by Elaine Levlocke, to take out the Library Board of Trustees as agents to expend from the fund and replace them with the Board of Selectmen. Dan Cotter explained that the Budget Committee was against this article because expenditures do not come before town meeting. Discussion ensued. The selectmen think an extra level of oversight is needed. The amendment passed on a voice vote, as did the article.

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 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: Jim Larkin made a motion, seconded by Bill Prentiss, 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.

Jon McKeon offered an amendment, seconded by Valerie Starburck, to correct the date the CRF was created to 2005. The amendment passed on a voice vote. Tom Woodman clarified that the figure in question is \$17,895. The article passed on a voice vote.

ARTICLE 25: A voice vote was in the affirmative on a motion made by Elaine Levlocke, seconded by Dan Cotter, 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: A voice vote was in the affirmative on a motion made by Elaine Levlock, seconded by Bob Brockmann, 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: A voice vote was in the affirmative on a motion made by Elaine Levlocke, seconded by Dan Cotter, 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: A voice vote was in the affirmative on a motion made by Elaine Levlocke, seconded by Dan Cotter, 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 Elaine Levlocke, seconded by Bob Brockman, 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 Elaine Levlocke, seconded by Bob Brockmann, 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: Jeff Newcomer made a motion, seconded by Dan Cotter, 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)

In response to a question, Rick Carrier explained that the figures reflect what was requested by each agency. The article passed on a voice vote.

ARTICLE 32: A voice vote was in the affirmative on a motion made by Jon McKeon, seconded by Bob Brockmann, 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.

At this time Gary Winn took over from Michael Bentley as Moderator for the following article:

ARTICLE 33: Richard Diesl made a motion, seconded by Michael Bentley, 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]

Joe Warhall spoke regarding his reasons for not wanting Bennett Road to become a private road and detailed his personal issues with Mr. Diesl. Mr. Diesl explained the problems with water run-off on the road which washed soil onto nearby properties and Rt 63, and what he had done to correct the problem since the town had done nothing to correct it. Dan Cotter questioned whether there would be a loss of value to home owners and stated his opinion that town meeting should vote against the article. Michael Bentley said that with a private road right of way does not change. Jon McKeon expressed concern on the issue of

diminished value if the road designation is changed and said that the Board of Selectmen want to see any plan for changes to the road before they are undertaken. Bart Bevis said Bennett Road has been recognized as a private road for as long as he can remember. Discussion ensued. The article failed on a voice vote.

Dan Cotter made a motion, seconded by Traci Fairbanks, to restrict reconsideration. The motion passed on a voice vote.

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

Moderator Bentley declared the meeting adjourned at 1:52

The result of ballots cast under Article 1 are as follows:

SELECTMAN (1)

BRAD ROSCOE	192
ELAINE LEVLOCKE	87

TREASURER (1)

EDWARD CHEEVER	273
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TAX COLLECTOR(1)

ELIZABETH BENJAMIN	279
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TOWN CLERK (1)

BARBARA GIRS	255
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MODERATOR (1)

REBECCA TODD	233
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BUDGET CMTE (3)

BAYARD TRACY	244
JOHN KOOPMANN	229
GARY WINN*	4

LIB. TRUSTEE (2)

KEN WALTON	260
JIM STOFF*	24

TRUSTEE OF TRUST FUNDS (1)

KAREN LARUE	269
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CEMETERY COMMISSION (1)

DAVE SMITH*	35
RICH JOHNSTON*	10

* indicates write-in vote

The result of ballots cast under Article 2 are as follows:

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

401.2 C –current language:

C. Signs intended to be seen from two directions (e.g., back- to-back signs erected perpendicular to a lane of traffic) may have thirty-two (32) square feet of surface area visible to each lane of traffic.

Proposed change as follows with new wording in bold:

401.2 C

C. Signs intended to be seen from two directions (e.g., back-to back signs erected perpendicular to a lane of traffic) may have thirty-two (32) square feet of surface area visible to each **direction** of traffic
(Recommended by the Planning Board)

YES 252

NO 36

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

To add a new section, 401.2 E and F, as follows:

E. Buildings that contain multiple businesses shall have one directory sign for the building business with a square footage no more than 32 Sq. ft. each side. This calculation will be used in the total cumulative signage allowance for each business. Each business would use the 32 ft of directory signage and then combine that with the attached signage for a sum not to exceed sum stated in D. ADA signs are exempt from calculation.

F. No business shall have more than one free standing sign, which is to be included in the total allowable sign coverage under sections A. and D. ADA signs are exempt from calculation.

(Recommended by the Planning Board)

YES 224

NO 63

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

To add a new section, 401.2 G, as follows:

G. As part of a site plan review of gas stations, the Planning Board may allow the inclusion of a parent or vendor corporate trademark or logo on one side of the canopy, where it would benefit the public and be expected for the business as determined by the Planning Board. This sign shall not count as part of the total square footage allowed.

(Recommended by the Planning Board)

YES 246

NO 41

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

To change the numbering of current regulations, as follows:

401.8 Temporary On- Premise Sign

This change will move the current 401.8 (all signs must be kept in good repair) to 401.10.

401.8 Temporary On-Premise Signs will act as a place holder for future regulations.

(Recommended by the Planning Board)

YES 242

NO 38

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

To add a new section 401.8, as follows:

401.8

A. Construction signs: One temporary sign denoting the architect, engineer and/or general contractor placed on the premises where construction, repair, or renovation is proposed or is in progress may be permitted pursuant to the building permit procedures of this division subject to the following:

- (1) Such signs shall be unlighted and non-illuminated.
- (2) Such signs shall be a maximum of 16 square feet
- (3) Only one construction sign shall be permitted per site.

(4) Construction sign permits shall expire one year from the date of issuance or on the date that the first certificate of occupancy is issued for the project for which the permit was acquired, whichever occurs first.

B. Temporary promotional signs: Temporary promotional signs on site in connection with the opening of a business, major remodeling under an active building permit, new owner of a business, closure of a business, or sale or special events at a business may be permitted with approval of code enforcement subject to the following:

- (1) Such signs shall be limited to four (4) events and an aggregate maximum of 42-days per calendar year.
- (2) Such signs shall be designed as banners or promotional posters.
- (3) Such signs shall have a maximum total sign area of 24 square feet.
- (4) No flags or balloons shall be displayed.

(5) If a temporary promotional sign is placed in a window or storefront, the temporary promotional sign, together with all other window signs in said window or storefront, shall not cover more than 25 percent of the window area within which they are placed. In calculating the maximum allowable coverage, exempt signs placed on the window and permanent window signs shall count against the 25 percent cap.

(6) The use of fluorescent, day-glo, and neon colors is prohibited unless such colors are part of a registered trademark.

(7) Employment opportunity signs may be displayed and are exempt from calculation and be a maximum of 24 square feet.

(8) It shall be the sole responsibility of the building or shopping center owner to a) allow the use of such signs; and b) regulate and monitor said use in conformance with these standards

(Recommended by the Planning Board)

YES 230

NO 56

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, **401.9 Real Estate Signs**, as follows:

401.9 Real Estate Signs

A. Real Estate signs for properties for sale, rent or lease, provided they are removed five (5) days after the property is sold, rented or leased. Directional Real Estate Signs are allowed off premises, one per length of same road, provided they are removed five (5) days after the property is sold, rented or leased. Signs are to be limited

to six (6) square feet for two sided perpendicular or parallel with the road. These signs are permitted by notification to the building inspector in writing

B Real Estate signs are allowed within the front setback.
(Recommended by the Planning Board)

YES 241 NO 42

7) Are you in favor of adoption of amendment #7, submitted by petition, for the Town Zoning Ordinances, as follows:

Amendment to the zoning ordinance amending the present zoning status of property described as map 10A, Lot A005 001 located at 1757 Route 9 in the village of Spofford, Town of Chesterfield.

The amendment would change the present zone status from Office, Retail and Services District to only Commercial/Industrial District.

(NOT recommended by the Planning Board)

YES 152 NO 133

Are you in favor of adoption of the following definitions, proposed by the Planning Board, to be incorporated into the Town Zoning Ordinance “Definitions”:

8) Permanently Attached Sign - A sign that is attached to the primary building as approved by the Planning board in the site plan review.

(Recommended by the Planning Board)

YES 345 NO 36

9) Permanent Free Standing Sign - A sign established on a freestanding frame, mast or pole and not attached to any building. Also known as detached sign, freestanding sign, pole sign, ground sign or pylon sign.

(Recommended by the Planning Board)

YES 346 NO 33

10) Real Estate Sign - A temporary non-electrical ground or wall sign that either:

i. Advertises the on-site sale, rental or lease of the premises or a portion thereof;

or

ii. The off-site advertising (including balloons and directional signs) of an open house.

(Recommended by the Planning Board)

YES 245 NO 35

11) Temporary Sign - “temporary sign” is any sign, handbill, or poster which is placed to advertise or announce a specific event, or which pertains to a particular event or occurrence, or vendor product display/endorsement, or which is not designed or intended to be placed permanently. This section excludes political campaign signs which are regulated by state RSA. Examples of temporary signs include, but are not limited to, signs, handbills or

posters relating to garage sales, concerts, swap meets, summer sale, clearance sales, new pricing of product, product endorsement, etc.

(Recommended by the Planning Board)

YES 248

NO 35

294 voters cast ballots for Articles 2 and 3. There are 2643 registered voters in the Town of Chesterfield.

Respectfully submitted,

Barbara Girs
Town clerk

REPORT OF APPROPRIATIONS ACTUALLY VOTED
March 14, 2015

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
 Jim Larkin
 Brad Roscoe
 BOARD OF SELECTMEN

GENERAL GOVERNMENT:

Executive	\$	141,195
Election, Registration & Vital Stats.		54,775
Financial Administration		68,195
Legal Expense		25,000
Personnel Administration		449,650
Planning and Zoning		18,000
General Government Buildings		35,600
Cemeteries		44,067
Insurance		40,000
Advertising & Regional Association		6,400

PUBLIC SAFETY:

Police		478,620
Police Reimbursable Detail		25,000
Ambulance		77,100
Code Enforcement		32,200
Emergency Management		38,280
Other Public Safety (Forest Fires)		6,000

HIGHWAYS AND STREETS:

Highways & Streets		851,385
Street Lighting		16,500

SANITATION:

Administration		216,034
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HEALTH:

Health Officer		1,625
Animal Control		1,650
Health Agencies and Hospitals		24,299

WELFARE:

Direct Assistance		25,000
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CULTURE AND RECREATION:

Parks and Recreation		110,000
Library		140,849
Patriotic Purposes		300

CONSERVATION:

Commission Commission 3,250

DEBT SERVICE:

Principal - Long Term Bonds & Notes 110,000

Interest - Long Term Bonds & Notes 69,300

Interest on TANS 100

CAPITAL OUTLAY:

Machines, Vehicles & Equipment 150,500

Buildings 21,000

Improvements Other Than Buildings 315,756

OPERATING TRANSFERS OUT:

To Capital Reserve Funds 190,500

To Expendable Trust Funds 34,395

TOTAL APPROPRIATIONS: \$ 3,822,525

NET ASSESSED VALUATION: 491,106,338

TOTAL PROPERTY TAX COMMITMENT 11,148,995

TAX RATE PER THOUSAND OF VALUATION:

Municipal 4.36

County 3.72

School (local) 11.38

School (state) 2.44

TOTAL 21.90

Spofford Fire District 1.04

Chesterfield Fire Department 0.90

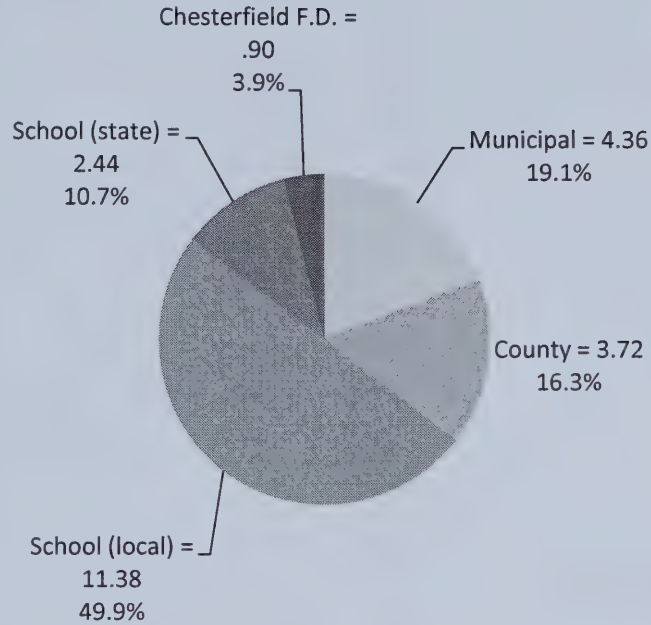
TOTAL = 22.94

TOTAL = 22.80

Chesterfield/W. Chesterfield

Tax Rate = 22.80

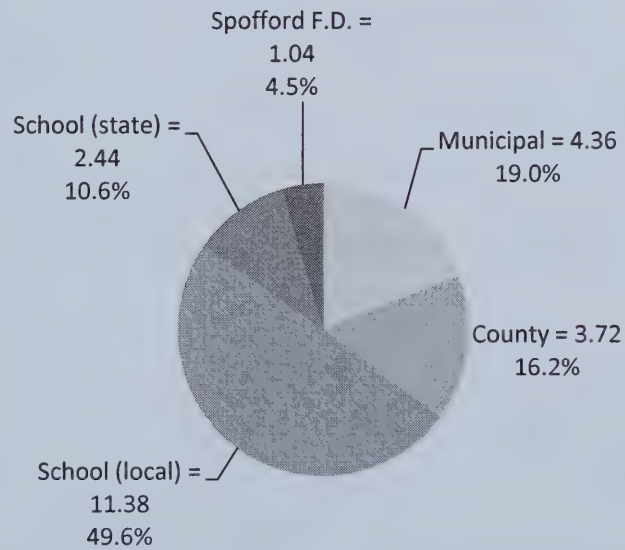
2015



Spofford

Tax Rate = 22.94

2015



COMPARATIVE STATEMENT OF EXPENSES - 2015

ITEMS	15 Approp.	Expended	Unexpended (Overdraft)
Executive	141,195	133,499	7,696
Elections/Registration/Vital Statistics	54,775	57,304	(2,529)
Financial Administration	68,195	67,362	833
Legal	25,000	20,361	4,639
Personnel Administration	449,650	428,814	20,836
Planning Board	12,550	12,782	(232)
Zoning Board	5,450	5,435	15
General Government Buildings	35,600	44,894	(9,294)
Cemeteries	44,067	43,152	915
General Insurance	40,000	37,801	2,199
Regional Association	6,400	4,242	2,158
Police	478,620	438,061	40,559
Police Reimbursable Detail	25,000	9,419	15,581
Ambulance	77,100	76,228	872
Code Enforcement	32,200	28,665	3,535
OEM/Emergency Management	38,280	16,085	22,195
Forest Fires	6,000	2,269	3,731
Highways & Streets	851,385	757,513	93,872
Street Lighting	16,500	15,057	1,443
Solid Waste	216,034	208,000	8,034
Health Officer	1,625	949	676
Animal Control	1,650	469	1,181
Hepatitis B Shots	300	0	300
General Assistance	25,000	5,012	19,988
Parks & Recreation	110,000	132,282	(22,282)
Library	140,849	139,879	970
Patriotic Purposes	300	347	(47)
Conservation Commission	3,250	1,424	1,826
Debt Service	179,400	179,300	100
Highway Backhoe	101,000	92,362	8,638
Resurfacing	247,756	245,967	1,789
Chandler Road Culvert replacement	17,000	11,177	5,823
PD SUV	42,000	41,611	389
PD Firearms, Holsters, Training	4,000	3,674	326
PD Computer Upgrade	3,500	3,492	8
Town Hall Cupola Repair/Paint	16,000	16,000	0
Town Hall Annex Engineer Review	5,000	4,912	88
Library Parking Lot Repair	51,000	45,565	5,435
Master Plan Development	0	21,077	(21,077)
Home Health/M.O.W.	8,949	6,732	2,217
Monadnock Fam. Serv./Mental Health	4,505	4,505	0
Keene Community Kitchen	5,000	5,000	0
Youth Services	140	140	0

COMPARATIVE STATEMENT OF EXPENSES - 2015

The Gathering Place	1,000	1,000	0
Chesterfield Senior Meals	200	200	0
Southwestern Community Services	1,605	1,605	0
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
Court Appted Special Adv Child	500	500	0
Highway Heavy Equipment CRF	75,000	75,000	0
Roadways Construct/Reconstruct CRF	25,000	25,000	0
Police Cruiser CRF	23,000	23,000	0
Police Equipment CRF	7,000	7,000	0
Revaluation CRF	30,000	30,000	0
Town Hall Annex Renovations CRF	25,000	25,000	0
Town Office Bldg Maintenance CRF	5,000	5,000	0
Library Building Maintenance Exp Tr	22,895	22,895	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 4X4 ATV CRF	500	500	0
P&R Pickup Truck Exp Tr	1,000	1,000	0
P&R Building Exp Tr	2,500	2,500	0
TOTALS	3,822,525	3,599,119	223,406

Liabilities to Carry Over - 2015		Excess Appropriations:	223,406
Master Plan Development	8,923	Liabilities to Carry Over	(8,923)
Revenues Received:	1,651,216	Revenues In Excess of Est	36,693
Revised Estimated Revenues:	1,614,523		
Revenues In Excess of Estimate:	36,693	Balance:	251,176

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 2015

<u>SOURCE</u>	<u>ESTIMATED</u> (Oct. 2015)	<u>ACTUAL</u>
TAXES		
Land Use Change Tax - General Fund	0	0
Timber/Yield Tax	25,000	21,986
Payment in Lieu of Taxes	25,500	26,010
Excavation Tax	300	246
Interest & Penalties on Taxes	72,000	72,788
LICENSES, PERMITS & FEES		
Business Licenses & Permits	900	903
Motor Vehicle Permit Fees	700,000	733,402
Building Permits	20,000	20,590
Other Licenses, Permits & Fees	15,000	15,857
FROM FEDERAL GOVERNMENT		
	0	0
FROM STATE		
Shared Revenues	0	0
Meals & Rooms Tax Distribution	173,457	173,457
Highway Block Grant	139,486	140,690
State & Fed. Forest Land Reimb.	2,685	2,685
Other	13,600	14,986
CHARGES FOR SERVICES		
Income From Departments	55,000	59,246
Other Charges: Parks & Rec	105,000	105,704
MISCELLANEOUS REVENUES		
Sale of Municipal Property	300	1,507
Interest on Investments	3,000	3,373
Other	55,000	57,750
INTERFUND OPERATING TRANSFERS IN		
From Capital Reserve Funds	190,400	175,141
From Expendable Trusts & Agency Funds	0	7,000
Voted from Fund Balance	17,895	17,895
Less Fund Balance to Reduce Taxes	160,000	160,000
TOTALS	1,774,523	1,811,216

Statement of Bonded Debt

Town Office/Police Station Bond

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

New Hampshire Municipal Bond Bank

Fiscal Year				Less 2015	
ending 12/31	Principal	Interest	Interest Rate	Interest Refunding	Total Payment
2008	114,450	109,276.06	4.00%		223,726.06
2009	115,000	97,337.50	4.00%		212,337.50
2010	115,000	92,737.50	4.00%		207,737.50
2011	115,000	88,137.50	4.00%		203,137.50
2012	115,000	83,537.50	4.25%		198,537.50
2013	110,000	78,650.00	4.25%		188,650.00
2014	110,000	73,975.00	4.25%		183,975.00
2015	110,000	69,300.00	5.00%		179,300.00
2016	110,000	63,800.00	5.00%		173,800.00
2017	110,000	58,300.00	5.00%		168,300.00
2018	110,000	52,800.00	5.00%		162,800.00
2019	110,000	47,300.00	5.00%	(8,000.00)	149,300.00
2020	110,000	41,800.00	4.75%	(8,000.00)	143,800.00
2021	110,000	36,575.00	4.75%	(10,200.00)	136,375.00
2022	110,000	31,350.00	4.75%	(10,227.00)	131,123.00
2023	110,000	26,125.00	4.75%	(9,000.00)	127,125.00
2024	110,000	20,900.00	4.75%	(9,200.00)	121,700.00
2025	110,000	15,675.00	4.75%	(7,500.00)	118,175.00
2026	110,000	10,450.00	4.75%	(400.00)	120,050.00
2027	110,000	5,225.00	4.75%	(2,500.00)	112,725.00
TOTALS	2,224,450	1,103,251.06		(65,027.00)	3,262,674.06

SCHEDULE OF TOWN PROPERTY

(As of April 1, 2015)

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:

5C-A7 & B7	29 Wildwood Road	1.29 acres	88,600
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-C2.8	69 Forestview Dr.	2.12 acres	189,900
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-B5	40 Old Chesterfield Rd	.23 acres	51,900
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: 6,967,300

REPORT OF THE TOWN CLERK

FOR THE YEAR 2015

**RECEIPTS
AS OF DECEMBER 31, 2015**

Dog Licenses

737 Issued	\$5,221.50	\$ 5,221.50
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Vehicle Permits (5241)	\$734,975.58	
Vital Records	679.00	
Marriage Licenses	810.00	
Civil Forfeiture fines	675.00	
Returned check fees	40.00	
Copies of checklist fees	306.00	
Misc. Fees & payments	1,268.70	
	\$738,754.28	\$743,975.78

Total Receipts: \$743,975.78

PAYMENTS

Paid to Treasurer	
Dog Licenses	\$ 5,221.50
Vehicle Permits	\$734,975.58
Vital Records	\$ 679.00
Marriage Licenses	\$ 810.00
Civil Forfeiture Fines	\$ 675.00
Returned Check Fees	\$ 40.00
Copies of Checklist Fees	\$ 306.00
Misc. Fees & Payments	\$ 1,268.70
	\$743,975.78

Total Payments: \$743,975.78

**TAX COLLECTOR'S REPORT
FISCAL YEAR ENDING 2015**

Uncollected Taxes Beginning of Year	Levy for Year of this Report 2015	2014	2013	2012
Property Taxes	XXXXXX	612,996.04	36.03	-10.00
Land Use Change	XXXXXX			
Yield Taxes	XXXXXX	4,462.86		
ExcavationTax @.02/yd	XXXXXX			
Utility Charges	XXXXXX			
Adj to uncollected proerty tax interest				
Property Tax Credit balance	< >			10.00

Taxes Committed This Year:	
Property Taxes	11,155,243.00
Land Use Change	23,410.00
Yield Taxes	17,606.78
ExcavationTax @.02/yd	245.72
Utility Charges	
Other Charges	

Overpayment:	
Property Taxes	
Yield Taxes	
Costs before Lien	1,258.00
Interest - Late Tax property	5,292.30
Adjustment	31,364.43

TOTAL DEBITS	11,201,797.80	650,081.33	2,251.03	0.00
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Remitted to Treasurer	Levy for Year of this Report	2014	2013	2012
Property Taxes	10,531,839.10	399,299.94		
Land Use Change	22,410.00			
Yield Taxes	17,571.24	4,414.31		
Interest	5,292.30	31,364.43		
Penalties - bad check				
Excavation Tax @ \$.02/yd	245.72			
Utility Charges				
Conversion to Lien - Property		219,245.50	2,215.00	
Other charges -				
Discounts Allowed:				

Abatements Made:	
Property Taxes	3,617.00
Yield Taxes	
Other Taxes	31.89

Uncollected Taxes End of Year	
Property Taxes	619,786.90
Land Use Change	1,000.00
Yield Taxes	35.54
Property Tax Credit Balance	< >
Other Tax or Charges Credit Balance	

TOTAL CREDITS	11,201,797.80	655,959.23	2,251.03	0.00
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TAX COLLECTOR'S REPORT FOR CHESTERFIELD

DEBITS

	Last Year's Levy	Prior Levies		
	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012 & Prior</u>
Unredeemed Liens Balance				
At Beginning of Fiscal Year:			188,027.17	220,594.94
Liens Executed				
During Fiscal Year:		236,286.35		
Interest & Cost Collected				
(After Lien Execution)		2,593.17	12,955.36	33,435.36
Liens - Yield				
TOTAL DEBITS	\$0.00	\$238,879.52	\$200,982.53	\$254,030.30

Credits

Remitted to Treasurer:	Last Year's Levy	Prior Levies		
	<u>2015</u>	<u>2014</u>	<u>2013</u>	<u>2012 & Prior</u>
Redemptions		51,422.47	66,957.56	102,469.35
Interest & Costs Collected				
(After Lien Execution)		2,653.37	13,267.36	33,132.81
Liens Executed - Yield				
Abatements of Unredeemed Liens		3,482.46	4,468.66	4,078.95
Liens Deeded to Municipality				
Unredeemed Liens Balance				
End of Year		181,321.22	116,288.95	114,349.19
TOTAL CREDITS	\$0.00	\$238,879.52	\$200,982.53	\$254,030.30

**TOWN OF CHESTERFIELD
TREASURERS REPORT**

FISCAL YEAR 2015

BEGINNING BALANCE FISCAL YEAR 2015

3,414,528.71

REVENUE FROM TAXES

Property Taxes	10,768,333.69	
Redemptions	216,709.34	
Land Use Change Tax	22,410.00	
Yield Tax	21,985.55	
Payment in Lieu of Taxes	26,010.00	
Excavation Tax	245.72	
Overpayments	10,240.34	
Penalties & Interest	72,787.82	
TOTAL REVENUE FROM TAXES		11,138,722.46

REVENUE FROM LICENSES, PERMITS & FEES

Business Licenses & Permits	902.57	
Motor Vehicle Permits, Fees & Overpayments	733,401.78	
Building Permits & Renewals	20,589.70	
Other Licenses, Permits & Fees	15,857.48	
TOTAL REVENUE FROM LICENSES, PERMITS & FEES		770,751.53

REVENUE FROM FEDERAL GOVERNMENT

Federal Grants	-	
TOTAL REVENUE FROM FEDERAL GOVERNMENT		-

REVENUE FROM THE STATE OF N.H.

Shared Revenue – Block Grants		
Room and Meals	173,456.88	
Highway Block Grants	140,690.26	
Forest Land Grants & Reimb.	2,684.72	
Emergency Management Grants	14,985.88	
Misc State Grants	-	
TOTAL REVENUE FROM THE STATE OF N.H.		331,817.74

REVENUE FROM OTHER GOVERNMENTS

Cheshire County	-	
TOTAL REVENUE FROM OTHER GOVERNMENTS		-

REVENUE FROM DEPARTMENT SERVICES

Police Department	14,127.64
Planning & Zoning Boards	4,602.08
Highway Department	375.00
Cemetery Commission	3,800.00
Recycling Center	36,171.38
Recreational Services	105,704.59
Miscellaneous Department Revenue	170.00

TOTAL REVENUE FROM DEPT. SERVICES **164,950.69**

REVENUE FROM MISCELLANEOUS SOURCES

Sale of Town Property	1,507.00
Interest on Investments	3,372.51
Rents	2,855.00
Fines and Forfeits	3,196.93
Insurance Payments, Dividends & Reimb.	22,368.30
Contributions and Donations	-
Cemetery Trust Funds	5,000.00

TOTAL REVENUE FROM MISC. SOURCES **38,299.74**

REVENUE FROM OTHER MISC. SOURCES

Miscellaneous Revenue	1,382.30
Reimbursements	22,947.21
Return of Appropriations - Library	-
Revenue Adjustments	498.03

TOTAL REVENUE FROM OTHER MISC. SOURCES **24,827.54**

INTERFUND OPERATING TRANSFERS IN

Transfers from Conservation Fund	12,556.22
Transfers from Capital Reserves	175,140.87
Transfers from Expendable Trusts	7,000.00
Transfers from Trust Funds	-

TOTAL REVENUE FROM INTERFUND TRANSFERS **194,697.09**

TOTAL FUNDS AVAILABLE – FISCAL YEAR 2015 **16,078,595.50**

TOTAL DISBURSEMENTS – FISCAL YEAR 2015 **(12,903,572.95)**

ENDING BALANCE – FISCAL YEAR 2015 **3,175,022.55**

TOWN OF CHESTERFIELD

CONSERVATION COMMISSION ACCOUNTS
FISCAL YEAR 2015

SAVINGS ACCOUNT #603008713

Balance 01/01/15	504.54	
Earned Interest	0.25	
Deposits	-	
Withdrawals	-	
BALANCE		504.79

CD #5386976839

Balance 01/01/15	74,000.00	
Earned Interest	262.62	
Town of Chesterfield (LUC)	22,410.00	
Transferred from Savings Account	-	
Withdrawal - 2015 expenses	(12,556.22)	
BALANCE		84,116.40

**PARKS AND RECREATION REVOLVING FUND
FISCAL YEAR 2015**

ACCT # 2900004713

Balance 01/01/15	8,241.21	
Deposits through 12/31/15	7,480.19	
Expenses paid through 12/31/15	(2,784.77)	
BALANCE		12,936.63

**DEPARTMENT OF JUSTICE
EQUITY SHARING ACCOUNT
FISCAL YEAR 2015**

ACCT # 6500066114

Balance 01/01/15	4,163.84	
Deposits through 12/31/2015	-	
Earned interest	2.09	
BALANCE		4,165.93

**PROJECT D.A.R.E.
FISCAL YEAR 2015**

ACCT # 0601003516

Balance 01/01/15	107.69	
Deposits through 12/31/2015	600.00	
Expenses	(545.44)	
BALANCE		162.25

**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, 2014, 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 significant deficiencies or material weaknesses and therefore, significant deficiencies or material weaknesses may exist that were not identified. However, as discussed below, we identified a deficiency in internal control that we consider to be a material weakness.

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. We consider the following deficiency in the Town's internal control to be a material weakness:

TAX COLLECTOR RECORDS

Observation

During our audit of the tax collector we noted that the records for land use change and excavation taxes are not maintained in the tax software. These records are maintained by hand on ledger paper and it becomes difficult to determine the taxes levied and the current outstanding balances.

Implication

Records maintained by hand are more susceptible to contain omission and be inaccurate. Amounts attributable to the previously listed taxes may be overlooked once the uncollected balances are converted to tax lien as the tax system currently only accounts for property and yield taxes when converted to tax lien.

Recommendation

We recommend that the tax collector fully utilize the operating system and enter all committed taxes into the accounting software. This will ensure accurate records for all taxes and eliminate the need to maintain records by hand.

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.

Vachon Cloutay & Company PC

Manchester, New Hampshire
July 20, 2015

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 2015

ACCT #	SOURCE	2015 REC'D	
	TAXES:		
3120	Land Use Change Tax	22,410	
3185	Timber/Yield Taxes	21,986	
3186	Payment in Lieu of Taxes	26,010	
3187	Excavation Tax	246	
3190	Interest & Penalties on Taxes		
	Interest on Property tax	21,006	
	Land Use Change Int & Penalty	870	
	Redemptions Interests & Costs	47,544	
	Yield Tax Interest	693	
	Tax Lien fees	2,676	
			\$143,441
	LICENSES, PERMITS, FEES:		
3210	Business Licenses & Permits	903	
3220	Motor Vehicle Permit Fees	720,940	
	State Reg Fees - Town Clerk	12,367	
	Motor Vehicle Overpayments	96	
3230	Building Permits	20,590	
3290	Other Licenses, Permits & Fees		
	Dog Licenses	4,474	
	Marriage Licenses	810	
	Vital Records	679	
	Misc Town Clerk Fees	3,285	
	Boat Registrations	5,273	
	Pistol Permits	700	
	Filing, Recording, Misc fees	637	
			\$770,754
	FROM STATE:		
3352	Meals & Rooms Tax Distribution	173,457	
3353	Highway Block Grant	140,690	
3356	Forest Land Reimbursement	2,685	
3359	Other:		
	Emergency Management & Civil Defense	14,986	
			\$331,818
	CHARGES FOR SERVICES:		
3401-3406	Income from Departments		
	Police Dept Revenue		
	Accident Reports	950	
	Discovery Reports	45	
	Reimbursable Details	13,033	
	Witness Fees	90	
	Misc. Police Revenue	10	
	Planning Board	2,952	
	Zoning Board	1,651	
	Highway Department Revenue	375	
	Cemetery/Burials	3,800	
	Misc Department Revenue	170	

DETAILED STATEMENT OF RECEIPTS 2015

3404	Solid Waste/Recycling Fees		
	Refuse - Commercial	14,031	
	Refuse - Landfill	20,140	
	Garbage & Refuse Misc	2,000	
3409	Parks & Rec/Admissions, etc	105,702	
	Parks & Rec Misc Revenue	3	
			\$164,952
	MISCELLANEOUS REVENUES:		
3501	Sale of Town Property	1,507	
3502	Interest on Investments	3,373	
3503	Rents	2,855	
3504	Court Fines	757	
	Parking Fines	1,585	
	Town Clerk Fines & Forfeitures	690	
	Tax Collector - Misc Charges	165	
	Health Insurance Reimb	21,994	
3506	Workers Comp. Dividends/Reimb	110	
	NH Retirement System Reimb	263	
	Cemetery Trust Funds	5,000	
3509	Copies	1,322	
	Sales	60	
	Misc. Outside Reimbursements	243	
	Welfare Reimbursements	2,066	
	Engineering Reimbursements	3,000	
	Forest Fire Reimbursements	848	
	Reimburse Town Office	123	
	Utilities Reimbursements	1,779	
	Reimb Tax Lien - Town Office	11,560	
	Public Works Reimbursements	3,328	
			\$62,628
3912-16	TRANSFERS IN:		
	From Capital Reserve Funds	175,141	
	From Expendable Trust Funds	7,000	
	From Cemetery Trust Funds	0	
	From Other Trust Funds	0	
	Transfer From Conservation Fund	12,556	
			\$194,697
	TOTAL REVENUES AND CREDITS		\$1,668,290

Detailed Statement of Expenditures 2015

Executive/General Government

Selectmen's Salary	9,185	
Meetings & Conferences	1,354	
Mileage	320	
General Services	5,050	
Tax Map Updating	1,045	
Technical Assistance	3,900	
Telephone	3,136	
Advertising	1,456	
Printing Town Rept/Inv. Bks	1,708	
Dues	3,566	
Selectmen's Expense	1,369	
Safety Committee Expense	0	
Office Supplies	1,939	
Postage	1,134	
Town Car Maintenance	1,522	
Office Equipment	1,233	
Equipment Repairs	168	
Computer Equipment	4,706	
Town Administrator Salary	58,177	
Selectmen's Secretary	28,105	
Supervisor of Checklist	540	
Trustees of Trust Funds	3,883	
Trustees Expense	3	
Homeland Security Grants	0	
		\$133,499

Elections, Regs,Vital Stats

Town Clerk Salary	29,225	
Motor Vehicle	10,908	
Town Clerk Misc Fees	2,173	
Deputy Town Clerk	3,374	
Town Clerk Telephone/Internet	844	
Vital Records - State	1,568	
Dog Licenses - State	1,643	
Town Clerk Office Supplies	5,768	
Town Clerk postage	487	
Election Payroll	591	
Election Supplies	0	
Election Meals	123	
Election Ballots	92	
Election Advertising	510	
		\$57,306

Financial Administration

Bookkeeper Salary	3,998	
CPA Services	10,830	
Property Appraisal	16,353	
Deputy Tax Collector Salary	3,038	
Tax Collector Fees	2,448	
Tax Collector Salary	12,714	
Tax Collector Expense	4,784	
Tax Collector Telephone	755	
Treasurer Salary	10,299	
Deputy Treasurer	482	
Treasurer's Expense	643	
Budget Committee Secretary	1,017	
		\$67,361

Detailed Statement of Expenditures 2015

Legal	20,361	
		\$20,361
Personnel Administration		
Health Insurance	198,976	
Life Insurance/Long Term Disability	8,453	
Dental Insurance	18,025	
FICA/Medicare	67,814	
Employees Retirement	62,878	
PD Retirement	72,105	
Unemployment Compensation	564	
		\$428,815
Planning Board		
Part-time Secretary	6,871	
Technical Assistance	3,000	
Services	130	
Printing	0	
Meetings & Conferences	60	
Office Supplies	154	
Advertising	1,633	
Secretary Expense	0	
Postage	933	
		\$12,781
Zoning Board		
Part-time Secretary	3,296	
General Supplies	90	
Meetings & Conferences	385	
Advertising	668	
Secretary's Expense	0	
Postage	996	
		\$5,435
General Government Buildings		
Janitor	3,271	
Electricity	5,270	
Fuel Oil	10,932	
Repairs & Maintenance	20,274	
Supplies	1,473	
Lawn Care	3,175	
Alarm Contract	500	
		\$44,895
Cemeteries		
Full-time Salaries	15,045	
Part-time Salaries	16,832	
Subcontract	1,465	
Full-time Overtime	0	
Lot Repurchase	600	
Admin Expense	255	
Meetings & Conferences	50	
Transportation	4,411	
Electricity	243	
Dues	0	
Supplies	1,750	
Materials & Equipment	766	
Equipment Maintenance	86	
Maintenance	924	
Stone Repair	726	
		\$43,153

Detailed Statement of Expenditures 2015

General Insurance	37,801	
		\$37,801
SWRPC Regional Association	3,968	
Economic Development Comm.	274	
		\$4,242
Police		
Chief Salary	72,340	
Full time Salaries	189,481	
Regional Prosecutor	21,562	
Salaries- P/T	37,811	
Fulltime Overtime	10,642	
Uniforms	2,395	
Uniform Cleaning	709	
Telephone	5,610	
Fleet Maintenance	9,674	
Vehicle Supplies	27	
Printing	512	
Dues & Subscriptions	1,358	
Office Supplies	2,348	
Investigations	764	
Postage	551	
Gas & Oil	10,410	
Building Maintenance	2,100	
Building Supplies	79	
Office Equipment	7,920	
Office Equip. Repair	7,664	
FT/Court	64	
PT/Court	0	
Community Policing	0	
Meetings/Conferences	50	
Training	1,263	
Officer Certification	7,234	
Secretary	37,136	
Janitor	1,082	
Electricity	3,515	
Fuel Oil	2,546	
Equipment Purchase	514	
Equipment Maintenance	698	
		\$438,059
Police Reimbursable Detail	9,419	
		\$9,419
Ambulance	76,228	
		\$76,228
Code Enforcement		
Code Enforcement Salary	26,789	
Meetings & Conferences	505	
Mileage	915	
Telephone	50	
Dues	235	
Supplies	170	
		\$28,664

Detailed Statement of Expenditures 2015

OEM/Emergency Management

Administration/Training	140
Secretarial	0
Travel	90
Telephone	640
Supplies/Misc.	296
Maintenance/Repairs	0
Equipment	0
OEM Grants	0

RERP/NH

Planning & Admin	845
Exercise, Meeting & Training	2,388
Supplies and Services	3,156
Maintenance of Facilities	4,961
Equipment Purchase	3,569

\$16,085

Forest Fires

Forest Fires/Training	1,544
Vehicle Maintenance	725

\$2,269

Highway

PW Director Salary	0
Meetings & Conferences	825
Mileage	0
Uniforms	4,172
Telephone	1,731
Electricity	2,599
Spofford Dam	750
Dues	155
Supplies & Safety Req.	3,764
Building Maintenance	8,139
Contracted Services	1,733
Equipment Repair (small)	684
Rented Equipment	660
Parts/Supplies/Edges	6,672
Asphalt	31,039
Gas, Oil, Diesel	66,230
Sm. Equipment Purchase	1,115
Repair & Upkeep (large)	83,502
Miscellaneous	1,725
Salaries - F/T	274,826
Salaries - P/T	23,469
Full Time Overtime	36,069
Part Time Overtime	0
Delins, Posts & Signs	2,349
Chloride	10,848
Culverts, Blocks & Covers	5,030
Sand & Gravel	84,919
Salt	104,507

\$757,512

Street Lighting

15,057

\$15,057

Detailed Statement of Expenditures 2015

Solid Waste Department

Full Time Salaries	73,666	
Part Time Salaries	10,612	
Full Time Overtime	75	
Part Time Overtime	1,501	
Meetings and Conferences	779	
Uniforms	1,067	
Telephone	991	
Electricity	1,912	
Safety & Supplies	882	
Office Supplies	968	
Fuel	728	
General Supplies	1,571	
Building Maintenance	4,875	
Equipment Repair	4,620	
Tipping Fees	69,774	
Contracted Services	9,421	
Hauling	24,560	
		\$208,002

Health Officer

Health Officer Salary	739	
Mileage	0	
Dues	70	
Supplies	0	
Miscellaneous Expense	140	
		\$949

Animal Control

Salary	145	
Equipment Purchase	0	
Supplies	94	
Animal Containment	230	
		\$469

Other Health (Hepatitis B Shots)

0	\$0
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General Assistance

5,012	\$5,012
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Parks and Recreation

COMMISSION

Commission Treasurer	1,409
Director Salary	34,300
Commission Secretary	150
Recertification	75
Mileage	664
Advertising	3,029
Water Testing	144
Background checks	672
Building Maintenance	0
Portable Toilets	0
Tennis Court	0
Supplies	1,185
T-shirts	0
Miscellaneous	202

SUMMER PROGRAM

Prog. Salaries	12,983
Recreation Coord.	4,787

Detailed Statement of Expenditures 2015

Prog Materials	2,402	
OTHER PROGRAMS		
Triathlon	0	
WARES GROVE		
Salaries	50,864	
Telephone	828	
Electricity	2,115	
Maintenance	1,952	
Supplies	2,123	
Concession Supplies	9,098	
Plumbing/Pumping	930	
Sand	551	
Rubbish Removal	829	
Fencing	0	
New Equipment	0	
NORTH SHORE		
Salaries	0	
Electricity	114	
Maintenance	215	
Supplies	19	
Septic	646	
Sand	0	
New Equipment	0	
		\$132,286
Library		
Director	41,120	
Staff/Custodian	41,140	
Bookkeeper	686	
FICA/Medicare	6,264	
Retirement Contribution	4,526	
Workman's Comp	110	
Health Insurance	7,364	
Mileage	694	
Education/Dues	1,150	
Books/Media	20,419	
Electronic Subscriptions	603	
Supplies	1,929	
Postage	196	
Utilities-Telephone	1,379	
Utilities-Electricity	3,077	
Utilities-Fuel	3,000	
Fire Alarm System/Security	250	
Maintenance Building/Grounds	1,318	
Equipment Maintenance	249	
Furniture/Equipment	350	
Property & Liability Insurance	1,456	
Internet Access	99	
Computer Tech Support	2,134	
Computer Equipment	328	
Miscellaneous	40	
		\$139,881
Patriotic Purposes	347	
		\$347

Detailed Statement of Expenditures 2015

Conservation Commission

Secretary Salary	727	
Contracted Services	88	
Supplies & Signs	340	
Dues	270	
Meetings/Conferences	0	
Postage	0	
Equipment Maintenance	0	
Miscellaneous	0	
		\$1,425

Debt Service

Principal Bond/Note	110,000	
Interest Bond/Note	69,300	
Interest Temporary Loans		
		\$179,300

Capital Outlay/Warrant Articles

Highway backhoe	92,362	
PD Computer Upgrade	3,492	
PD Firearms, Holsters, Training	3,674	
Police SUV purchase	41,611	
Town Hall Cupola Repair/Repaint	16,000	
Town Hall Annex Engineer Review	4,912	
Resurfacing	245,967	
Chandler Road Culvert	11,177	
Master Plan Development	21,077	
Library Parking Lot Repair/Alteration	45,565	
Home Health/M.O.W./Age In Motion	6,732	
Monadnock Fam. Serv./Mental Health	4,505	
Keene Community Kitchen	5,000	
Youth Services	140	
The Gathering Place	1,000	
Chesterfield Senior Meals	200	
Southwestern Community Services	1,605	
Visiting Nurse Alliance	500	
Drop In Center	200	
Monadnock Child Advocacy Center	1,000	
Big Brothers Big Sisters	400	
Court Appted Special Adv Child	500	
		\$507,619

Capital Reserves & Trust Payments

Highway Heavy Equipment	75,000	
Roadways Constuction/Reconstruction	25,000	
Police Cruiser CRF	23,000	
Police Equipment CRF	7,000	
P&R 4x4 ATV CRF	500	
Revaluation CRF	30,000	
Town Hall Annex Renovations CRF	25,000	
Town Office Bldg Maintenance CRF	5,000	
Wildland Fire Suppression Exp Trust	3,000	
Cemetery Truck replacement Exp Trust	2,500	
Cemetery Mower replacement Exp Trust	2,500	
Library Building Maintenance Exp Tr	22,895	
P&R Pickup Truck Expt Trust	1,000	
P&R Building Exp Tr	2,500	
		\$224,895

Detailed Statement of Expenditures 2015

Unclassified

Property Tax overpayment	10,398	
Motor Vehicle overpayment	279	
Town Office overpayment	110	
Miscellaneous refunds	23	
Land Use Change	22,410	
Abatements	1,238	
Conservation Fund	12,556	
Cemetery Trust Funds	5,000	
Expendable Trust Expenditures	7,000	
		\$59,014

Payments to Other Governments

County Taxes	1,827,607	
Spofford Fire District	281,232	
Chesterfield Fire & Rescue Precinct	198,622	
School District	6,938,465	
		\$9,245,926

TOTAL PAYMENTS FOR ALL PURPOSES		\$12,904,067
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Financial Statement				
Trustees of Trust Funds				
Town of Chesterfield				
January 1, 2015 through December 31, 2015				
Beginning Balance Fiscal Year 2015			1,822,881.67	
Additions				
Capital Reserve Additions	\$	391,263.99		
Non Capital Reserve Additions	\$	48.50		
Expendable Trust Additions	\$	66,205.40		
Trusts	\$	14,355.03		
Total Additions:	\$	471,872.92		
Withdrawals, Disbursements and Market Adjustments				
Capital Reserves Paid Out	\$	(365,354.41)		
Expendable Trust Paid Out	\$	(28,207.16)		
Non Capital Reserves Paid Out	\$	-		
Chesterfield Cemetery Commission:				
Cemetery Maintenance		0		
Library Trustees				
Sallie Friedsam	\$	-		
Frank Hamilton	\$	-		
Etta Hubbard - general	\$	-		
Etta Hubbard	\$	-		
Beckley	\$	-		
Selectmen:				
Hamilton - Child Christmas	\$	(6.00)		
Hamilton Elderly	\$	(20.00)		
Home Health Services	\$	-		
E. Bonney Funds:				
School Fund	\$	-		
Grace Community Evangelical Free Church Fund	\$	-		
Friends Of Chesterfield School Scholarship	\$	(500.00)		
Vocational Scholarship	\$	-		
Chesterfield Scholars Fund	\$	-		
Winifred Chickering Scholarship Fund	\$	-		
United Natural Foods Fund	\$	-		
Fund Management Fees - Income	\$	(1,624.49)		
Market Adjustment - Trusts	\$	(13,281.25)		
Checking Account Transfer to Parks and Rec Building Exp Trust	\$	(20,800.00)		
Total Expenditures	\$	(429,793.31)		
Ending Balance Fiscal Year 2015	\$	1,864,961.27		

Report of the Trust Funds of the Town of Chesterfield on December 31, 2015

Date Created	Name of Trust Fund	Purpose	Beneficiary	How Invest	%	Balance Beg Year	New Funds	Principal			Income			Expanded Durop Year	Balance Year End	Total Principal/Income Year End
								Market Adjustment	Withdrawals	Balance End Year	Income Bal Beg Year	Income Amount	Fees			
	Total of Trusts					421809.11	6000.00	(13,281.25)	392727.85	18305.72	9355.03	(1,624.49)	526.00	25510.26	418238.11	
	Total of CRF					1099615.54	387604.00	3659.99	(365364.41)	0.00	0.00	0.00	0.00	0.00	1125525.12	
1994	Chesterfield Fire Precinct	Fire Pond	EXTRUST	PB	100%	21075.56	0.00	69.01	(17550.00)	3594.57	0.00	0.00	0.00	3594.57	3594.57	
1997	Chesterfield Fire Precinct	Firefighting Equip Repl	EXTRUST	PB	100%	7768.35	0.00	27.24	7795.59	0.00	0.00	0.00	0.00	7795.59	7795.59	
2002	Chesterfield School District	HS/SpecEd	EXTRUST	PB	100%	152049.07	0.00	533.09	152582.16	0.00	0.00	0.00	0.00	152582.16	152582.16	
2010	Sporford Fire District	Building Maintenance	EXTRUST	PB	100%	8035.24	2000.00	21.40	(3365.52)	6691.12	0.00	0.00	0.00	6691.12	6691.12	
2007	Sporford Fire District	Catastrophic Emerg Fund	EXTRUST	PB	100%	373.85	6000.00	5.36	6379.21	0.00	0.00	0.00	0.00	6379.21	6379.21	
1989	Sporford Fire District	Water Holes	EXTRUST	PB	100%	7364.89	2000.00	29.29	9394.18	0.00	0.00	0.00	0.00	9394.18	9394.18	
2004	Town of Chesterfield	Cemetery Mower	EXTRUST	PB	100%	11717.71	2500.00	38.84	(7000.00)	7257.55	0.00	0.00	0.00	7257.55	7257.55	
2004	Town of Chesterfield	Cemetery Truck	EXTRUST	PB	100%	5445.88	2500.00	19.79	7965.67	0.00	0.00	0.00	0.00	7965.67	7965.67	
2003	Town of Chesterfield	Friedsam Cemetery	EXTRUST	PB	100%	11577.59	0.00	40.59	11618.18	0.00	0.00	0.00	0.00	11618.18	11618.18	
2015	Town of Chesterfield	Library Building Maintenance	EXTRUST	PB	100%	0.00	22895.00	52.60	22947.60	0.00	0.00	0.00	0.00	22947.60	22947.60	
2006	Town of Chesterfield	Library Insurance Ded	EXTRUST	PB	100%	1178.95	0.00	4.13	1183.08	0.00	0.00	0.00	0.00	1183.08	1183.08	
2008	Town of Chesterfield	Library Tech Migr	EXTRUST	closed	100%	291.48	0.00	0.16	(291.64)	0.00	0.00	0.00	0.00	0.00	0.00	
2002	Town of Chesterfield	OEM Emerg	EXTRUST	PB	100%	645.58	0.00	0.32	645.90	0.00	0.00	0.00	0.00	645.90	645.90	
2014	Town of Chesterfield	Parks & Rec Bldg	EXTRUST	PB	100%	0.00	233000.00	19.93	23319.93	0.00	0.00	0.00	0.00	23319.93	23319.93	
2012	Town of Chesterfield	Parks & Rec Activities Enhanc	EXTRUST	PB	100%	794.98	0.00	2.78	797.76	0.00	0.00	0.00	0.00	797.76	797.76	
2010	Town of Chesterfield	Parks & Rec Pickup Truck	EXTRUST	PB	100%	5053.69	1000.00	18.00	6071.69	0.00	0.00	0.00	0.00	6071.69	6071.69	
2002	Town of Chesterfield	ROW Survey	EXTRUST	PB	100%	5010.03	0.00	17.57	5027.60	0.00	0.00	0.00	0.00	5027.60	5027.60	
2011	Town of Chesterfield	Wares Grove Trees	EXTRUST	PB	100%	9411.85	0.00	33.00	9444.85	0.00	0.00	0.00	0.00	9444.85	9444.85	
2005	Town of Chesterfield	Wildland Fire Supp	EXTRUST	PB	100%	21523.56	3000.00	76.30	24599.86	0.00	0.00	0.00	0.00	24599.86	24599.86	
	Total Expendable Trust					269318.26	65195.00	1010.40	(28,207.16)	307316.50	0.00	0.00	0.00	0.00	307316.50	
2003	Chesterfield Fire Precinct	Bldg Maint	NCRF	PB	100%	13833.04	0.00	48.50	13881.54	0.00	0.00	0.00	0.00	13881.54	13881.54	
	Total Non-CRF					13833.04	0.00	48.50	0.00	0.00	0.00	0.00	0.00	0.00	13881.54	
	Grand Total					1,804,575.95	457,795.00	(8,562.36)	(414,361.57)	1,839,451.01	18,305.72	9,355.03	(1,624.49)	25,510.26	1,864,961.27	

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

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

Year	Item	Description	2008 Cost (Inflation factored)	CRF Balance
2005	CRF	deposit into fund	65,000	\$228,250
	replace	NONE	0	\$228,250
		Interest	3,635	\$231,885
2006	CRF	deposit into fund	67,000	\$298,885
	replace	loader	-108,145	\$190,740
		Interest	9,568	\$200,308
2007	CRF	deposit into fund	69,000	\$269,308
	replace	35000 GVW	-121,110	\$148,198
		Interest	10,155	\$158,353
2008	CRF	deposit into fund	71,000	\$229,353
	replace	NONE	0	\$229,353
		Interest	7,160	\$236,513
2009	CRF	deposit into fund	50,000	\$286,513
	replace	35000 GVW	-129,054	\$157,459
		Interest	7,966	\$165,425
2010	CRF	deposit into fund	75,000	\$240,425
	replace	grader	-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	-92,362	\$80,644
		Interest	339	\$80,983
2016	CRF	deposit into fund	87,000	\$167,983
		NONE	0	\$167,983
		Interest	1,680	\$169,663
2017	CRF	deposit into fund	89,000	\$258,663
		NONE	0	\$258,663
		Interest	2,587	\$261,249
2018	CRF	deposit into fund	91,000	\$352,249
	replace	loader	-139,849	\$212,400
		Interest	2,124	\$214,524
	CRF	deposit into fund	93,000	\$307,524

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

2019		35000 GVW	-174,508	\$133,017
		Interest	1,330	\$134,347
	CRF	deposit into fund	95,000	\$229,347
2020		35000 GVW	-166,094	\$63,253
		Interest	633	\$63,885
	CRF	deposit into fund	97,000	\$160,885
2021		1-ton	-89,052	\$71,834
		Interest	718	\$72,552
	CRF	deposit into fund	99,000	\$171,552
2022		NONE	0	\$171,552
		Interest	1,716	\$173,268
	CRF	deposit into fund	101,000	\$274,268
2023		NONE	0	\$274,268
		Interest	2,743	\$277,010
	CRF	deposit into fund	104,000	\$381,010
2024		backhoe	-112,822	\$268,188
		Interest	2,682	\$270,870

Police Cruiser CRF

YEARS

yearly contribution \$23,000 2012-2025 interest 1.00%

Year	Cycle in Years	Item	Description	Cost	NOTES	CRF Balance
2012	every	CRF	deposit into fund	0		\$39,641
	2nd year	none		0		\$39,641
		interest		342		\$39,983
2013	every	CRF	deposit into fund	23,000		\$62,983
	3rd year	PD cruiser	Equipment installed	-32,873	purchase	\$30,110
		interest		143		\$30,253
2014	every	CRF	deposit into fund	23,000		\$53,253
	1st year	PD cruiser	Equipment installed	-20,942		\$32,311
		interest		114		\$32,425
2015	every	CRF	deposit into fund	23,000		\$55,425
	2nd year	PD SUV	Equipment installed	-41,611	purchase	\$13,814
		interest		109		\$13,923
2016	every	CRF	deposit into fund	23,000		\$36,923
	3rd year			0		\$36,923
		interest		369		\$37,292
2017	every	CRF	deposit into fund	23,000		\$60,292
	1st year	PD cruiser	Equipment installed	-35,000		\$25,292
		interest		253		\$25,545
2018	every	CRF	deposit into fund	23,000		\$48,545
	2nd year	PD cruiser	Equipment installed	-35,500	purchase	\$13,045
		interest		130		\$13,176
2019	every	CRF	deposit into fund	23,000		\$36,176
	3rd year			0		\$36,176
		interest		362		\$36,537
2020	every	CRF	deposit into fund	23,000		\$59,537
	1st year	PD cruiser	Equipment installed	-36,000		\$23,537
		interest		235		\$23,773
2021	every	CRF	deposit into fund	23,000		\$46,773
	2nd year	PD cruiser	Equipment installed	-36,500	purchase	\$10,273
		interest		103		\$10,375
2022	every	CRF	deposit into fund	23,000		\$33,375
	3rd year			0		\$33,375
		interest		334		\$33,709
2023	every	CRF	deposit into fund	23,000		\$56,709
	1st year	PD cruiser	Equipment installed	-37,000		\$19,709
		interest		197		\$19,906
2024	every	CRF	deposit into fund	23,000		\$42,906
	2nd year	PD cruiser	Equipment installed	-37,500	purchase	\$5,406
		interest		54		\$5,460
2025	every	CRF	deposit into fund	23,000		\$28,460
	3rd year	PD SUV	Equipment installed	-45,000		-\$16,540
		interest		-165		-\$16,705

Police Equipment CRF

YEARS

yearly contribution	\$7,000	2015-2025	interest	1.00%
2016-forward	\$8,500			

Year	Item	Description	Cost	NOTES	CRF Balance
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	-3,674		\$12,448
	Computer	Upgrade of hardware	-3,492		\$8,956
	interest		32		\$8,988
2016	CRF	deposit into fund	8,500		\$17,488
	Lightbar	Replace lightbar	-4,000		\$13,488
	Port. Radio	Motorola digital portable radio	-4,800		\$8,688
	interest		87		\$8,774
2017	CRF	deposit into fund	8,500		\$17,274
	Radio	Replace cruiser radio	-4,200		\$13,074
	Radar Unit	Radar Unit (cruiser mounted)	-2,500		\$10,574
	interest		106		\$10,680
2018	CRF	deposit into fund	8,500		\$19,180
	Radar Unit	Radar Unit (cruiser mounted)	-2,500		\$16,680
	interest		167		\$16,847
2019	CRF	deposit into fund	8,500		\$25,347
	Vests	8 units	-8,000		\$17,347
	Cruiser video	Replace cruiser video	-8,000		\$9,347
	interest		173		\$9,520
2020	CRF	deposit into fund	8,500		\$18,020
	Lightbar	Replace lightbar	-4,000		\$14,020
	Radar Trailer	Replace radar trailer	-5,000		\$9,020
	Port. Radio	Motorola digital portable radio	-4,800		\$4,220
	interest		42		\$4,263
2021	CRF	deposit into fund	8,500		\$12,763
	Lightbar	Replace lightbar	-4,000		\$8,763
	Radar Unit	Replace Cruiser mounted radar	-2,500		\$6,263
	interest		63		\$6,325
2022	CRF	deposit into fund	8,500		\$14,825
	Radar Unit	Replace Radar (cruiser mounted)	-2,500		\$12,325
	interest		123		\$12,449
2023	CRF	deposit into fund	8,500		\$20,949
	Firearms	replace duty weapon and holsters	-5,000		\$15,949
	interest		159		\$16,108
2024	CRF	deposit into fund	8,500		\$24,608
	DVR	Replace DVR & VPN	-5,000		\$19,608
	Vests	8 units	-8,000		\$11,608
	interest		116		\$11,724
2025	CRF	deposit into fund	8,500		\$20,224
	interest		202		\$20,426

CHESTERFIELD HIGHWAY DEPT

Chris Lord
39 Brattleboro Road
West Chesterfield, NH 03466
(603) 256-6629
(603) 256-8619 Fax

As 2015 comes to an end I would like to thank everyone for their ongoing support and guidance in my first year as Road Agent. While there have been some challenges along the way I feel the year went well and ended on a positive note. Mud season was very minor this year and as such we were able to have a surplus budget for aggregate monies and not by coincidence the repair and upkeep budget was in the black as well. We resurfaced just over 8 miles of road and have continued to replace and repair culverts on an as needed basis. The Highway Department worked diligently to put together a working culvert inventory and we are prioritizing the culverts that need to be replaced and with the warm weather extending into December we were able to get a jump start on next year's work. A total of 15 driveway permits were issued but no new roads have been added at this point, Coachman Rd, McKenna Way and the Gateway Preserve will be on the horizon for 2016 however. The new JCB Backhoe has been a great fit for the department and will be a valuable tool moving forward on the culvert replacements. The Chandler Road culvert project went off without a hitch and under budget as we were able to complete the project in only 4 days!

In closing I would like to thank everyone in town for making me feel so welcome and for being accommodating and helpful in my first year. We have a great team at the Highway Department and with your support I know 2016 will be another terrific year!

Respectfully yours,

Chris Lord
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 2016.

This year was a year of transition and training. Officer Kevin White was promoted to Lieutenant and soon realized the challenges that he faces. Lieutenant White is settling into his new supervisory role while still teaching DARE and coordinating other community related events.

Soon after the 2015 Town Meeting, we hired Michael Bomba for one of our full time police openings. Officer Bomba comes with over 16 years of law enforcement experience and has been a tremendous asset to our department since his arrival. Officer Bomba grew up in our community and easily transitioned into his new role.

Officer Fairbanks, Officer Laskowski and Officer Mousseau have been critical to our mission in keeping high visibility out on the road and responding to calls for service. Since we still do not have a Detective, all of the officers have a very full case load which prevent them from being out on the road as much as they would like. Lester, Steve and John have been picking up the shifts and have been out on the road and doing a great job.

In October of 2015, the Chesterfield Police Department hired Donna Magdycz. Officer Magdycz had prior law enforcement experience from Connecticut and recently moved to the Chesterfield area. Even though Officer Magdycz was a prior full time certified officer from another state, she must still complete the 16 week New Hampshire Full Time Academy and complete our Field Training Program. Officer Magdycz fits in very well with all of the officers in our department and is scheduled to be out of training near the end of 2016.

Officer Wright has decided to pursue a different career path. Officer Wright's last day at the Chesterfield Police Department will be March 1st 2016. Officer Wright was a wonderful asset to our department and will be sorely missed. We all wish the best for Officer Wright with his future endeavors. Based upon Donna in the training program and a new full time opening due to Dean's retirement, it appears that 2016 will continue to be a year of training and hiring.

This year, the Chesterfield Police Department was awarded the New Hampshire Congressional Law Enforcement Award in the "Unit Citation" category. This was given to our department based upon our response to the Pumpkin Festival Riots in Keene NH in October of 2014.

Also in 2015, the Chesterfield Police Department responded to a variety of high profile incidents which included a NH State Police SWAT call out to a residence with a barricaded subject armed with a rifle, armed robberies, strong armed robberies and high profile felony arrests for fraud and heroin. During each of these incidents, my officers responded in a professional manner and I am very thankful to say that during all of these incidents, no one was hurt. We are starting to receive an increase in requests from people whose family members are addicted or linked to heroin. This is a problem that does not discriminate against age, sex or your socioeconomic class. Heroin is cheap and can be ingested via snorting, smoking or via a needle. The NH Chiefs of Police are working closely with our members of Congress and other State Officials to try and create meaningful changes in the prevention, usage and treatment of individuals and their families who are dealing with this crisis. Some of these strategies will be made public in Cheshire County soon.

This year we applied for and received approximately \$9000.00 in grant money to assist with traffic enforcement, DWI's and replacement of one of our cruiser radios. Along with these grants, we were included in a Communications Grant from Cheshire County which increases reliable radio communications. Within the Town of Chesterfield, there are numerous "dead spots" where we cannot communicate with our Police Dispatch, Fire Mutual Aid or other officers. This repeater upgrade will be a welcomed addition for us.

While we do not have any new programs to fund in 2016, I do have several goals. My first priority is getting back to full staff. With Donna in the initial training stages and Dean retiring, this leaves our full time staff very short handed. My goal is to have the first set of physical agility tests for new hires in mid-March to early April. I am also keeping a close eye on Police Video and Body Cameras. Currently we have 2 cruiser video cameras. Lawmakers, State law enforcement and political groups are scrutinizing when and how to use video systems. I have no immediate plans in expanding our video systems until the State Legislature makes their final decision. If the State makes a requirement for an increase in cameras, I am hoping that they will also supplement funding for their requested changes.

Another goal continues to be training in officer safety, procedures, technology and weapons. Current national events are still highlighting the increasing complexities of law enforcement and the accompanying responsibilities. We need to continue to train so that we can deal with the transition of issues that are affecting our community and surrounding areas.

The **Chesterfield Police Department** Facebook Page is still up and running. Please "like" us so that you can get our latest posts. We are still working on getting a website for the Chesterfield Police Department. I am hoping that I will have a website up sometime during 2016. As a reminder, if you have an emergency, please call 911. Do not make an emergency request via Facebook. This site is not monitored 24 hours a day.

Statistically, we are still increasing in our crime rate, but I do not feel that this increase is out of control. I am continuing to watch the crime rates and trends in our surrounding communities and even though we have Route 9 running through the center of our town, we still enjoy a very safe community. The members of our police department are also

keeping a close eye on crime trends. They are constantly changing their patrol procedures, utilizing other officers for extra patrols and frequently assisting other agencies with information that we have developed in our town. I have tasked my officers with the responsibility to patrol the Town proactively to try to stop crime before it starts. Lets 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.

**Chesterfield Police
Department Activity**

	2015	2014	2013	2012	2011	2010	2009	2008	2007	2006	2005
Assaults	10	11	10	12	16	13	16	11	13	10	23
Fraud	9	12	14	8	20	13	9	12	15	14	11
Thefts	28	35	44	52	46	66	71	59	51	164	54
Burglaries	13	14	18	9	10	29	31	10	10	15	9
Alcohol Violations	14	25	12	14	7	26	2	5	39	15	94
DWI Arrests	6	9	6	5	3	10	9	11	10	21	22
Drug Offense	24	10	7	5	8	5	5	5	5	6	30
Sexual Offenses	7	5	2	4	2	5	9	6	13	15	8
Threatening	4	4	12	11	6	6	7	5	4	10	4
Trespassing	4	23	20	11	21	9	22	10	8	6	9
Animal Complaints	243	148	173	247	233	259	170	233	136	176	175
Assist Other Depart	196	182	146	222	246	249	180	239	180	211	149
Citizen Assists	1033	753	650	485	773	787	768	844	719	674	632
Other	130	118	167	353	367	338	233	205	275	449	236
Total Calls	1721	1348	1281	1438	1758	1810	1532	1655	1478	1786	1456

Accidents:

Total	83	85	60	67	58	73	61	77	83	84	66
Injuries	12	12	18	15	17	23	15	31	15	15	12
Fatalities	1	1	2	1	0	1	0	1	2	0	0

Summonses:	607	469	797	621	652	754	503	511	480	772	937
Warnings:	777	507	869	712	363	433	364	298	430	477	553

Respectfully Submitted,

Duane M. Chickering
Chief of Police

Solid Waste Department

Transfer Station

As another year has come to an end we would like to thank everyone for their continued efforts in keeping the recycling program front and center. Because everyone is doing their part we were able to see an increase in both the commercial and landfill refuse revenues for 2015, approximately \$3,000 more than 2014.

In 2015, the Town of Chesterfield was awarded a grant from NH the Beautiful (nhthebeautiful.org) in the amount of \$2,000. The grant was used toward the final two payments on the new cardboard baler. The baler is an essential piece of equipment that makes the cardboard cheaper and easier to ship thus increasing its market value and giving the Town a higher return on its investment. NH the Beautiful is a private non-profit charitable trust founded in 1983 with all funding coming from voluntary donations made by the soft drink, grocery and malt beverage industries in NH. They have been helping communities improve recycling for over 30 years now by providing equipment grants as well as discounted pricing on recycle bins and containers. I would like to thank them for the grant and continued support of the Chesterfield Recycling Center.

In an effort to keep everyone informed as to what can and cannot be brought to the Recycle Center, we accept most household waste and small construction debris. While there is a fee associated with some things, couches, refrigerators, microwaves, etc... any plastic or cardboard is free to dispose of. The one item we cannot accept are televisions, these need to be brought to an approved location. Best Buy stores will take them as well as the Keene Transfer Station. We have had numerous tv's dumped on the road sides this year and it creates an eye sore as well as headaches for the Police and Highway Departments as they are the ones who then deal with the mess. Automobile tires are another example of as well, we understand there is a cost associated with disposing of these items but that cost goes up significantly when the Police Department has to investigate the illegal dumping and Highway has to go out and pick everything up.

The Transfer Station went through a management transition this year as well. Leon Dunbar left to pursue a career in the gas and oil industry and I was asked to increase my role within the Town and take over the management of the Transfer Station, it has been an interesting challenge but one that I take on with tremendous enthusiasm! I want to thank Pete and Julie for the tremendous job they do, without them the Recycle Center would not be where it is today. We also added Barb DeChamplain to the team, welcome Barb and thank you for coming on board. In closing I would like to thank everyone for their continued efforts and look forward to another great year of recycling together!

Chris Lord

Solid Waste Supervisor

Transfer station & Recycle center 2015 Numbers

DESCRIPTION	2014	2015	Tonnes increases for 2015 are as follows:		
				2014	2015
Air Conditioner	24	37			
Dehumidifier	24	27	MSW	648.63	686.24
Dishwasher	7	9	PAPER	108.05	121.81
Dryer	5	13	CO-MINGLE	184.4	214.42
Freezer	0	2	CARDBOARD	78.33	84.09
Furnace / Boiler / Oil	2	1	METAL	55.37	58.781
Propane Tank	23	33	C&D	86.44	81.14
Refrigerator	23	32			
Stove	4	14			
Wheel Barrow/Bike Tires	0	1			
Tires ~ under 16"	2	2	TRASH TONS	648.63	686.24
Tires ~ 16" to 20"	0				
On-road Tires ~ Over 20"	0		RECYCLE TONS	426.15	479.101
Off-road Lg Equip Tires	0				
Trash Compactor	0	2	TOTAL TONS	1074.78	1165.341
Washer	11	6			
Water Heater	14	6	RECYCLE RATE	39.65%	41.11%
Box Spring	29	38			
Chairs ~ Stuffed	30	35			
Couch / Loveseat	22	36	ASH	14.54	25.66
Sleeper Couch	2	5			
Furniture - Other / small	35	43	Bateries	\$277	\$207.30
Large Irr. Shape	23	34			
Mattress	51	56	Used Motor Oil	300 Gallons	300 Gallons
Microwave	43	34			
Sheetrock (CY)	7.22	16.62	Electronics	0	0
Shingles (CY)	7.38	11.03			
Bulky Demo(CY)	256.78	267.43	Tires	30 Each	29
Recycle demo(CY)	0.00	13.87			

CHESTERFIELD CODE ENFORCEMENT

2015 ANNUAL REPORT

Here we are again another year has passed, it's 2016 already. As we look back on 2015 it was for the most part another copy of past years. We permitted less commercial activity than in 2014. One notable project was the completion of the new Camp Spofford Dining Hall. Most of the permits issued last year were for remodel / repairs and additions. Garages and sheds are always on the list. We did see some activity for new houses at the Cersosimo Development on McKenna Way in West Chesterfield and also throughout Chesterfield.

For 2016 there are a couple commercial projects pending in West Chesterfield, Area 51 fireworks store and the Copper Canyon Distillery. The Gateway cluster housing development on Route 63 has been purchased and started by DK East Development.

I will be retiring in February 2016. It has been my pleasure to serve the citizens of Chesterfield in various positions over the last 20 years. I will miss seeing the many people I meet every day. Please welcome my replacement when that person takes over my duties. There are two deputy code enforcement officers, Steve Dumont and Bob Duso. They will continue to assist the new Code Official.

2015 Activities:	Permits Issued: 97	C/O's Issued: 116		
Houses: 10	Remodel: 16	Repairs: 11	Additions: 10	
Deck / Porch: 6	Barns / Garages / Sheds: 9	Elec. / Plumb. / Heat: 14		
Demolition: 4	Solar: 5	Pools: 3	Foundations: 2	
Insulation: 2	Doors / Windows: 1	Generators: 4		

Respectfully Submitted

Chet Greenwood

Town Expenditures 2008 - 2015

ACCT NAME	2008	2009	2010	2011	2012	2013	2014	2015
Executive	118,159	117,439	122,535	116,525	133,452	119,180	123,996	133,499
Elections, Reg., Vital Stats	49,667	47,286	49,472	49,360	51,274	47,425	51,668	57,304
Financial Administration	52,945	59,105	59,015	60,514	62,395	62,450	67,820	67,362
Legal Expense	20,360	21,882	33,453	28,850	21,210	12,386	31,282	20,361
Personnel Administration	336,063	345,419	382,324	392,705	380,510	413,030	431,764	428,814
Planning Board	13,789	11,637	8,806	8,935	15,917	8,974	10,044	12,782
Zoning Board	3,304	3,145	3,921	2,571	4,380	4,644	7,302	5,435
General Gov. Buildings	59,829	36,231	32,397	38,857	39,827	37,843	40,408	44,894
Cemeteries	50,817	45,891	40,296	44,399	42,372	42,955	40,018	43,152
General Insurance	58,125	53,029	53,308	58,802	50,944	33,845	28,891	37,801
Regional Association	4,161	4,149	4,129	4,146	3,966	3,963	3,969	4,242
Police	350,060	355,247	364,078	365,595	382,391	418,119	416,852	438,061
PD Reimbursable Detail	8,730	6,417	12,475	5,217	11,560	16,906	2,904	9,419
Ambulance	50,548	59,609	67,827	66,398	72,709	76,959	80,016	76,228
Code Enforcement	34,167	27,541	30,342	27,293	22,675	18,715	27,001	28,665
OEM/Emerg. Management	30,662	18,140	15,364	31,211	22,042	25,128	8,936	16,085
Forest Fires	12,390	2,534	2,249	3,226	3,077	3,754	4,605	2,269
Highway/Town Rd. Maint.	684,967	691,401	625,986	699,074	708,416	735,140	812,842	757,513
Street Lighting	21,020	21,320	17,945	18,472	20,250	20,697	20,780	15,057
Solid Waste	213,340	225,659	210,388	210,479	212,146	208,602	196,440	208,000
Health Officer	1,000	2,175	1,016	756	538	1,538	1,135	949
Animal Control	1,005	303	184	257	675	417	311	469
Hep. B Shots/Misc. Health	21,183	21,824	18,891	19,777	20,130	18,699	19,212	21,782
General Assistance	12,133	11,249	19,015	7,916	21,744	24,786	2,126	5,012
Parks & Recreation	67,073	65,331	88,279	77,997	82,624	76,630	75,622	132,282
Library	115,752	116,553	115,515	117,886	126,853	129,114	133,802	139,881
Patriotic Purposes	413	327	294	612	114	235	0	347
Conservation Commission	2,973	2,834	2,924	2,331	1,820	3,219	2,549	1,424
Debt Service	272,251	259,152	207,738	203,138	198,538	188,650	183,975	179,300
Capital Outlay, Warrant Articles	1,149,448	571,712	442,297	439,123	501,181	492,410	352,338	485,836
Capital Reserve & Trust Pay.	136,000	91,000	184,000	169,500	198,546	240,176	197,800	224,895
TOTAL TOWN EXPENDITURES	3,952,334	3,295,541	3,216,463	3,271,922	3,414,276	3,486,589	3,376,408	3,599,120
Payments to Other Governments	7,345,227	8,961,721	8,209,902	8,215,372	8,097,716	7,743,741	9,380,904	9,245,926
Total Fund Equity End of Year	1,151,595	1,125,065	1,172,873	1,132,224	1,163,190	1,246,899	1,236,595	
Unreserved Fund Balance EOY	951,228	920,434	974,422	1,041,306	1,163,190	1,246,899	1,188,700	

Town Tax History 2008 - 2015

	2008	2009	2010	2011	2012	2013	2014	2015
TAXES: DRA Computations								
Town Appropriations	3,245,053	3,529,743	3,600,408	3,433,446	3,590,521	3,636,618	3,571,985	3,822,525
less Revenues	-1,767,945	-1,864,755	-1,883,805	-1,601,562	-1,776,820	-1,776,321	-1,695,952	-1,774,523
less Shared Revenues	-11,072	0	0	0	0	0	0	0
add Overlay	27,231	24,444	21,071	16,781	18,203	30,256	21,370	23,568
add War Service Credits	72,300	72,600	71,700	72,600	73,200	73,100	74,500	73,150
Net Town Appropriation	1,565,567	1,762,032	1,809,374	1,921,265	1,905,104	1,963,653	1,971,903	2,144,720
Town Tax Rate	2.83	3.17	3.23	3.42	3.38	4.06	4.06	4.36
Net Local School Budget	7,285,961	7,801,123	7,176,099	7,091,353	7,076,429	6,998,444	7,771,525	7,399,711
Adequate Education Grant	-993,959	-1,143,053	-1,143,053	-1,143,053	-1,143,053	-748,723	-673,060	-629,747
State Education Taxes	-1,180,575	-1,132,489	-1,225,140	-1,237,720	-1,333,811	-1,166,061	-1,200,340	-1,182,991
Net School Appropriation	5,111,427	5,525,581	4,807,906	4,710,580	4,599,565	5,083,660	5,898,125	5,586,973
Local School Tax Rate	9.24	9.95	8.60	8.39	8.14	10.53	12.13	11.38
State School Tax Rate	2.14	2.05	2.21	2.22	2.38	2.44	2.50	2.44
Total School Tax Rate	11.38	12.00	10.81	10.61	10.52	12.97	14.63	13.82
Due to County	1,386,328	1,585,575	1,652,722	1,851,828	1,595,726	1,674,265	1,712,676	1,827,607
less Shared Revenues	-3,270	0	0	0	0	0	0	0
Net County Appropriation	1,383,058	1,585,575	1,652,722	1,851,828	1,595,726	1,674,265	1,712,676	1,827,607
County Tax Rate	2.50	2.85	2.96	3.30	2.82	3.47	3.52	3.72
Total Property Taxes Assessed	9,240,627	10,005,677	9,495,142	9,721,393	9,434,206	9,887,639	10,783,044	10,742,291
less War Service Credits	-72,300	-72,600	-71,700	-72,600	-73,200	-73,100	-74,500	-73,150
add Village Dist. Commitments	406,992	414,144	370,119	385,892	419,305	470,091	458,507	479,854
Total Property Tax Commitments	9,575,319	10,347,221	9,793,561	10,034,685	9,780,311	10,284,630	11,167,051	11,148,995
Net Assessed Valuation of all Property in Town	553,269,025	555,574,552	558,987,288	561,486,614	564,999,284	482,929,331	486,104,728	491,106,338
Tax Rate	16.71	18.02	17.00	17.33	16.72	20.50	22.21	21.90
% of Market Value	0.99	1.07	1.12	1.17	1.16	0.98	0.98	0.93
Amt. Of Tax on \$100,000 Home	1,654.29	1,935.35	1,904.00	2,025.88	1,942.86	2,015.15	2,183.24	2,036.70
add for Spofford Fire District	0.82	0.79	0.68	0.75	0.85	1.04	1.01	1.04
add for Chesterfield Fire District	0.63	0.69	0.64	0.61	0.61	0.89	0.86	0.90

CHESTERFIELD HEALTH OFFICE

2015 REPORT

The Chesterfield Health Officers are appointed by the NH Department of Health And Human Services as recommended by the board of selectmen. As health officers we are responsible for investigating failed septic systems. We are also responsible for approving homes for the placement of foster care and adoptive children as well as periodic health inspections for child day care centers. NHDHHS also requires periodic health inspections of Chesterfield School. Most times the school health inspection will be performed in conjunction with their fire & life safety inspections. The public drinking water which supplies the library and both public beaches is tested in the spring and fall for bacteria and also in the fall for nitrates & nitrites.

This office signs off on septic designs for new and replacement septic systems prior to state approval. NHDES is responsible for the final system approvals for design and for use.

In 2015 the following inspections were performed:

- Chesterfield School

- 5 Foster care and adoptive homes

- 1 Day Care facility

- Semiannual Public Drinking Water Supplies

Respectfully Submitted

Steve Dumont, Chesterfield Health Officer

Chet Greenwood, Deputy Health Officer

< 2015 Office of Emergency Management Annual Report >

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

Facebook: <https://www.facebook.com/ChesterfieldnhOEM>

Twitter: <https://twitter.com/ChesterfldNHEOC>

We were fortunate that there were no natural or manmade disasters during 2015 that required the activation of the Office of Emergency Management.

In the spring of 2015, we participated in the final exercise cycle for the Entergy Vermont Yankee (VY) nuclear power station. Our team performed extremely well and the drills were well attended. FEMA recognized the following strengths:

"The Chesterfield EOC staff worked together as a unified team. Each person was knowledgeable and proactive in their roles and responsibility. The EOC staff exhibited excellent communication and coordination throughout the entire exercise."

I would like to thank the emergency management team of: John Keppler, Sara Finkenstadt, Jim Finkenstadt, Victoria Jacobson, Chief Chickering, Jean Hanson, Sharyn D'Eon, Bart Bevis, Mike Fuller, Chris Lord, Mike Plante, Neil Jenness, John Melvin, Lester Fairbanks, and Dave Sheldon for their time and hard work during the VY drills and graded exercise.

April 2016 will mark the end of the VY Emergency Planning Zone. This is due to the fact that the used fuel will have decayed enough that any plausible accident that could occur would only result in a radiological release greater than federal limits within the plant's site boundary. The plant will start moving used fuel into steel and concrete casks soon and projects this effort to be completed by 2019 to 2020.

Termination of the EPZ means that Vermont Yankee will no longer maintain the four town sirens. After much discussion on cost and coverage issues, the Selectboard has decided to keep the sirens as part of our town alerting system.

The primary means of emergency communication from the OEM is the State's reverse 911 telephone system. Listed landline phones are automatically notified in an emergency. If you have only cell phone or unlisted landline service, please go to www.readynh.gov and enter your contact preferences at Sign Up for Emergency Alerts to receive such notifications. If you are unable to access the Internet, please contact this office at 363-4233 and we will assist in getting you signed up.

I have also created a Facebook page. During power outages, it is common to still have cell phone service and access to Facebook. I use the page as a secondary means of communication. Please visit and "like" our page at www.facebook.com/ChesterfieldnhOEM.

Every five years, the Hazard Mitigation Plan for the town of Chesterfield must be reviewed and updated, as required by FEMA. This was due and done in 2015. I would like to thank the review team of Fran Shippee, Brad Roscoe, Amy LaFontaine, Chief Chickering, Chris Lord, Fire Chiefs Bart Bevis and Mike Fuller, John Keppler, and Neil Jenness. They reviewed past mitigation activities to determine if they had been performed and recommended new actions. The team put in a lot of thought, consideration, and time to provide a good product for the town.

We are always looking for OEM volunteers, if you are interested, please contact this office at 363-4233 or at chesterfieldnhoem@gmail.com.

Sincerely,

M. Renee Fales

Emergency Management Director

CHESTERFIELD PUBLIC LIBRARY REPORT – 2015

The Chesterfield Library automated catalog has been online for a year now. The catalog had 500 visits in 2015. We hope more of you take advantage of this service by following the catalog link on our website at : www.chesterfieldlibrary.org You can now look at your own account and place holds from home, after obtaining your password at the library. Please bring your library card with you when signing up. Remember to check out the website and Facebook page for updated information and activities.

Circulation of Overdrive Downloadable audios and e-books continues 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, and Ebsco Host Database researching. User information and passwords for these electronic services are available at the library.

The Library has purchased a new color copier with printing, faxing and scanning capabilities for public use, as well as five computers, and a WiFi connection for personal devices. Other Library services include: Home delivery service for shut-ins, meeting space for small groups, interlibrary loan service, and more. Technical training on mobile devices is available by appointment.

Services for our younger readers include Monday morning preschool story hour at 10:30am., passes to the Cheshire Children's Museum in Keene for half-price admission, and special programs as possible..

A Lego or other maker space program is held on the last Saturday of each month at 10:00am with other times to be announced.

The annual Summer Reading Program is offered for all ages: Preschool, Grades K to 3, Tweens and Teens, featuring performers and theme related activities over a six week period. The 2016 program is "On Your Mark, Get Set ... Read!" It is a health and fitness orientation.

Other adult, family, and children's programs and events are offered throughout the year as opportunity and funding allows.

Many wonderful donations were presented to the Library throughout the year including: memorial donations, book and media gifts, three oil paintings by local artist Sandra Gemmell, anonymous donations for remodeling the office/work/storage area, and wonderful items and services for the annual silent auction.

Special thanks for the generous donations to the Chesterfield Endowment Fund, an investment in the Library's future. A big thank you to the dedicated individuals who are managing the fund.

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 second annual "Cruise for the Friends" as a great fundraiser for Library events.. A large Friends book bag is free with each new, or renewed, membership. Your membership and support provides many wonderful enhancements to the Library services.

We greatly appreciate everyone in the community who has supported the Library in any way. Thank you!

The Library Trustee sponsored 2015 Silent Auction raised \$2300; \$1000 of which has been deposited in the Library Endowment Fund. The balance has been added to our special projects account for remodeling and other needs.

Respectfully submitted,

Jane Anderson, Library Director

Report of the Chesterfield Public

Library's

Circulation of Materials

Books		<u>Totals</u>
Adult	4520	
YA	4321	
Child	6534	
Total Books		15,375
<u>Non-Book</u>		
DVDs	1723	
Audio Books/Cassettes & CD's & Music	978	
Downloadable Books	1875	
Magazines	497	
Puppets	45	
Puzzles	63	
Misc. games & equipment	22	
Total Non-Books		<u>5206</u>
Total Circulation of Materials		16692
Interlibrary Loan	Rec'd 398	
	Sent 793	
In-Library Use of Materials		565
Reference Questions answered		398
Directional Questions answered		118
Computer Use (in half-hour intervals)		3541
WiFi users (counted)		327
Total library visits		11105
Home Deliveries		25
Registered Card Holders (purged in 2011)		1801
Days Open 251	Hours Open	1597
Programs/Meetings held		
Adult 93	Attendance	440
YA 10	"	30
Child 66	"	1304
Volunteer Hours Worked		348

E-mail: janderson@chesterfieldlibrary.org
 Web Site at: www.chesterfieldlibrary.org
 Phone: 363-4621
 Fax: 363-4958
 Fax: Sending: \$1.00 Receiving: \$1.00
 Copier/ Printer \$.10 copy/page
 Color copies \$.25/page
On-line Services
 Overdrive Downloadable Media
 Ancestry Plus
 Ebsco Host

Activity in 2015

Library Holdings

Books held 1/1/2015	29,921
Books added:	
Adult: New 489 Gifts 283 = 772	
YA 38 15 = 53	
Child: 393 262 = <u>655</u>	
	1480
Books Withdrawn:	
Adult 881	
YA 1	
Child 126	
	<u>1008</u>
Increase	<u>472</u>
Total Books Held 12/31/15	30,393
Non-Book Materials: (Includes all ages)	
Audio:	
Cassettes & CD's 2080	
Videos:	
DVD's 1012	
Puzzles 166	
Puppets 92	
Kil-A-Watt meters 5	
Games/equipment 56	
Magazines: Titles 45 Issues 581	
Total Non-book	<u>3987</u>
Total Library Holdings 12/31/15	34,380
Hours Open: Mon. 10-5	
Tues. 1-8	
Wed. 1-5	
Thurs. 10-8	
Sat. 9-1	

Storytime: Mondays (except for Holidays) at 10:30am
 Lego/maker space activities on the last Saturday of the month at 10:00am

Summer Reading Program: **"Every Hero has a Story"**
 Pre-school to Grade 2 33 Participants
 Grade 3 – 5 12 Participants
 Total Books Read 1815

Was well attended. Local Heroes were featured.

2016 Summer Reading: **"On Your Mark, Get Set ... Read!"** The theme will be health and fitness.

Respectfully Submitted,

Jane Anderson, Library Director

12:41 PM

01/21/16

Cash Basis

Chesterfield Library

Profit & Loss Budget vs. Actual

January through December 2015

	Jan - Dec 15	Budget	\$ Over Budget	% of Budget
Other Income/Expense				
Other Income				
Non Lapsing Revenue Account				
Bank Interest	6.51			
Book Sales	628.39	908.00	-279.61	69.2%
Copier/Fax	218.10	398.00	-179.90	54.8%
Donations	495.00	148.00	347.00	334.5%
Donations-Memorial/Honor	350.00	1,510.00	-1,160.00	23.2%
Donations-Special Proj.	0.00	2,423.00	-2,423.00	0.0%
Fees/non-resident	25.00	50.00	-25.00	50.0%
Grant - State of New Hampshire	440.00	370.00	70.00	118.9%
Johnson Family Fund	222.50	857.00	-634.50	26.0%
Lost Media	135.89	338.00	-202.11	40.2%
Maxwell Fund	851.92	1,136.00	-284.08	75.0%
Miscellaneous	3.60			
P & H/Lost Media/Notices Sent	38.00	74.00	-36.00	51.4%
Silent Auction	1,151.00	1,452.00	-301.00	79.3%
Special Project	6,000.00			
SRP	0.00	250.00	-250.00	0.0%
Trust Fund	107.47	111.00	-3.53	96.8%
Total Non Lapsing Revenue Account	10,673.38	10,025.00	648.38	106.5%
Total Other Income	10,673.38	10,025.00	648.38	106.5%
Other Expense				
Non Lapsing Expense Account				
Adult Books	222.01			
Audios	36.99			
Children's books & media	330.45			
Donations	509.99			
Donations-Memorial	104.12			
Donations-Special Proj.	3,244.00			
Grant--State of NH	440.00			
Johnson Family Fund	1,960.87			
Maxwell Fund	1,159.87			
Total Non Lapsing Expense Account	8,008.30			
Total Other Expense	8,008.30			
Net Other Income	2,665.08	10,025.00	-7,359.92	26.6%
Net Income	2,665.08	10,025.00	-7,359.92	26.6%

Park and Recreation Report

The 2015 season was a learning year for the new director and the commission. This year we focused on setting standards for communications and expectations in order to provide the town of Chesterfield a quality experience with programs and town beaches.

The Parks and Recreation Department launched a new website this year with a goal of having a reliable place for people to see upcoming events and programs as well as any important information or updates. Users of our site can securely register and pay for programs using a credit card.

The summer recreation program was a success with 52 children in attendance. This was an increase of 36 percent over 2014, and an increase of over 18 percent compared to 2013. We believe the rise in numbers is a direct result of the program that our recreation coordinator Sean Graves puts together. He and his staff do a fantastic job of creating a fun atmosphere with plenty of different activities and weekly themes.

We officially adopted the intramural basketball program from Chesterfield School last year and had great success in our first year of operating the program. We had 60 students from 2nd – 8th grade participate. In addition to the 60 students we also had 7 Keene High School volunteers, all of which are Chesterfield School graduates, assist with the coaching. The Lions Club remained the sponsor of the basketball program, providing the shirts for all the participants. We appreciate the continued support of the Lions Club for this program.

Our soccer program was a success once again, with 92 students between kindergarten and 6th grade participating. This has remained consistent over the past three years. During the Putney Tournament one of our teams from each grade level won the tournament and received the sportsmanship award! The soccer program continues to develop players for the future. Both boys and girls middle school teams finished first in their division. Both teams made the finals of the Westmoreland Tournament, with the girls' team taking the win! Additionally, 13 former Chesterfield Parks and Rec Program alumni were on the 18 member KHS varsity soccer team that made the playoffs.

Parks and Recreation officially adopted the Cal Ripken baseball program this year. The program had previously been run by Town of Chesterfield Youth Baseball. We are excited to have this program under our umbrella. We feel we can add continuity and develop kids for the future.

The field hockey team also had a successful year. The team, now in its fifth season, had over a dozen girls participate ranging from 5th to 8th grade. In addition, we also had 3 Chesterfield Graduates from Keene High volunteer their time coaching the team. The team participated in two jamborees and did well. We look forward to continuing this tradition.

Wares Grove had a good year despite a bad weather start to the season; attendance was up over the past two years. Season Pass sales were down this year but the number of daily visits was up by more than 3,000. Concession sales were also up this over the last two years.

CHESTERFIELD CEMETERY COMMISSION

Cemetery Crew performed Seven (7) Burials, and Twenty (20) Cremations, this season. Almost twice the five (5) year average, since I became Sexton.

Gary Montgomery was part of the crew again this season (his fifth year). Tom Flavin came aboard in April, and they each plan to return next year. They are both a pleasure to work with, and an asset to the Town. The Crew takes pride in Maintenance of all Twenty Four (24) Cemeteries along with Lawn Care & Maintenance of the Town Hall, Library, Conn. River Boat Launch, Moses Smith site monument on River Rd, Dam at Spofford Lake, Town Pound, Picnic Table parking Lot at Friedsam Forest.

A new chainsaw was purchased, with the old chainsaw being donated to the Transfer Station. Also the old 48" X-mark mower was traded and new 48" X-mark put into service.

Thanks go out to Chris Lord and the Highway crew for their assistance on bigger projects each year.

A thank you to Dave Smith, for mowing the field at Friedsam Cemetery twice this season.

Thanks to the Gate keepers, Audrey Ericson, Pat Porter and Rick Johnston for opening and closing gates seven days a week for six months.

Merrill Yeaw also lends a hand each year with the fountain at Chesterfield West Cemetery.

Chris Flagg;
Sexton Town of Chesterfield

Chesterfield Conservation Commission Annual Report, 2015

This has been another busy year for your commission, with activities ranging from maintaining more than 25 miles of hiking trails, including the continuing task of keeping stream crossings safe while protecting the stream; supporting the continuously successful lake host program at Spofford Lake; and cooperating with the Selectmen on the continuing efforts to keep the tree replacements in the center of town up-to-date with the declining population of mature trees. Details on these activities appear below.

Lynne Borofsky, Director of Grants and Events for the Commission, recently announced that the two year Bridge and Walkway Replacement Project had been completed. Utilizing grants from the Field's Pond Foundation, the Society for the Protection of New Hampshire Forests, and two grants from the Quabbin to Cardigan Collaborative (Q2C), as well as substantial amounts of volunteer labor, and with money from the Conservation Fund, five bridges were either replaced or repaired. Locations in the Madame Sherri Forest included a bridge across the streams at the access point next to the parking lot, as well as on the Ann Stokes Loop Trail. Locations in Friedsam Town Forest include a new bridge on the Ancient Oaks Trail, and a bridge replacement and a bridge repair on the Sargent Trail. The latter involved new decking, railings, and associated supports on the scenic Ravine Bridge. The hired contractors for these projects were Rob Koning of RobTech Design and Lew Shelly of Snowhawk, Inc; both Rob and Lew also contributed volunteer time.

Pam Walton, our eyes and ears on Spofford Lake, reported that again this fall the Spofford Lake Association hired Michael Lennon, a biologist at SOLitude Lake Management to search for exotic, invasive plant species in Spofford Lake. The good news is that none were found. Michael attributed these findings to the success of the Weed Watch and Lake Host programs of the Spofford Lake Association (SLA). Each year the Chesterfield Conservation Commission (CCC) contributes to the Lake Host Program. The contribution in 2015 was \$6000.

The landscaping in the center of town, done so as to proactively prepare for the decline of the mature tree population, has continued for several years. This year it was decided to pause and take a breath and get a professionally done inventory of the tree species in the library, school, town office area, and then have a professional horticulturist design a plan. Such a plan would not only takes account of road salt, impervious pavement, and a scenic landscape, but also of climate change and which species are the most adaptable. We are working with our Selectmen Representative, Brad Roscoe, on this project.

In addition to the Commission members mentioned above, we would like to thanks Steve Hardy for taking care of our tools, Jeff Newcomer for watching over the website, Kathy Thatcher and Amy La Fontaine for keeping track of permits and complaints, and we would like to welcome Greg Hammit as a new Commission member. Our Trail Adopters continue to do fine work, and a special thank you to Cory Shepard, his two daughters Eliza and Maggie, and some of their friends, for replacing a bridge over a stream on the Sargent Trail.

We are also pleased to announce that our Chairman, Tom Duston, has been elected President of the New Hampshire Association of Conservation Commissions (the NHACC).

CHESTERFIELD ECONOMIC DEVELOPEMENT COMMITTEE

The Chesterfield Board of Selectmen established the Economic Development Committee with the purpose of advising the Planning Board and other committees relating to economic development in the town of Chesterfield and to support and promote projects that would expand the Town's commercial base in a manner consistent with the character of the community.

2015 has been an active year for the CEDC, having completed the list of businesses in town and putting the information on the town web site. There are well over 150 established businesses in town. In an effort to promote existing local businesses, one now just has to go to the town web site nhchesterfield.com, and look under the BUSINESS heading. The businesses are listed under convenient classifications with their information regarding their services and how to make contact. The web site also gives information on who to contact regarding any additions or changes to the list.

The committee held it first meet/greet meeting in September at the Peoples Bank which was attended by about 40 people. The purpose was to get business people together to meet each other and exchange ideas on how the CEDC could promote business in town. Rich Grogan, who is the State Director of the Small Business Development and Nancy Du Bosque, who is the Regional Director of the SBDC which is located in Keene, attended and they both gave a brief presentation regarding their duties and what help is offered through their offices. Patricia Blake, V.P of Peoples, also gave a brief presentation on how the bank could help businesses. The next meet/greet get together, which is open to the public, is March 24, 2016 at 5:30 at the bank. Refreshments will be served.

As many people know, G.S. Precision made an application to the town. They are currently located in Brattleboro, Vt. and were looking to expand. This project would have brought a welcome addition to Chesterfield along with over 200 jobs. The preliminary plans were welcomed by the Planning Board, the CEDC, and Senator Molly Kelly made an appearance to review the project. Unfortunately the State of Vermont came up with a financial package that the N.H. could not match. The plans have been approved for an Area 51 fireworks store located in West Chesterfield just up from the bridge. A new housing development has been started on Route 63 named Gateway Preserve. This will be clustered housing of 13 town houses, 2 units each, containing 2 bedrooms. During the year, Bob Maibusch purchased the Pine Grove Country Club after many years of managing a golf course outside of Chicago. Bank Promploy opened the Thai Cafe on Stow Drive which used to be The Back Porch. We welcome them both.

The EDC meeting is usually once a month in the Selectman's office with the date and time is listed on the Chesterfield Happenings e-mail that is sent out along with the monthly meeting schedule. If you are not getting the e-mail, please get in touch with the Selectman's office at 603-363-2705 ext.10, or e-mail admin@nhchesterfield.com.

If you know or know of anybody else would like help with establishing or promoting a business in Chesterfield, we are here to help.

The members of the committee are:

Blake Amacker Don Brehm Bob Brockmann Judy Hueber Mike Reed
Jon Starbuck, Chairman Jon McKeon, Selectman Rep. Rick Carrier, Town Adm.
Rich Grogan, N.H. State Director, SBDC Nancy DuBosque, Regional Director SBDC

WELFARE DIRECTOR'S REPORT

Most of the requests for welfare were for rental assistance during 2015 but overall fewer applications were received as a result in the improving economy and a decrease in new cases.

I have had the opportunity to attend local and statewide Health and Human Service meetings throughout this year. I will continue to attend meetings, seminars and conferences to grow and learn in this capacity to better serve our community.

Copies are available in the office of the updated Family Resource Guide, which provides a wealth of information of other agencies in the Monadnock Region who provide help for young children, their parents and families.

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

Pat Grace
Welfare Director

Chesterfield Fire Warden's Report for 2015

The 2015 forest fire season was light once again with no large fires in town. However, Chesterfield went mutual aid to two large fires, one in Brattleboro, Vt. and one in Vernon, Vt., and one smaller fire in Putney, Vt.

I spent some time on Wantastiquet Mountain's road unplugging a culvert and cutting trees out of the road, so that we are able to get apparatus to a fire on the mountain, should we have one. We had a dry spell in May but then there was enough rain to keep the fire danger down. This is done in the interest of safety, also, we can reach the fire quicker while it is small to keep the cost down.

With the help of Deputy Wardens Fuller and Bevis, 238 permits were issued. I also issued 7 official warnings.

I attended both the spring and fall State Warden's Federation Meetings, which resulted in me being elected the Federation's Vice-President.

I wish to remind citizens that they need a permit for any fire when there is no snow on the ground. All permits expire on December 31st of each year. Please call if you have any questions at all regarding fires. My number is 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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com. 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 603-271-3503 or www.des.nh.gov 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.nhdfi.org.

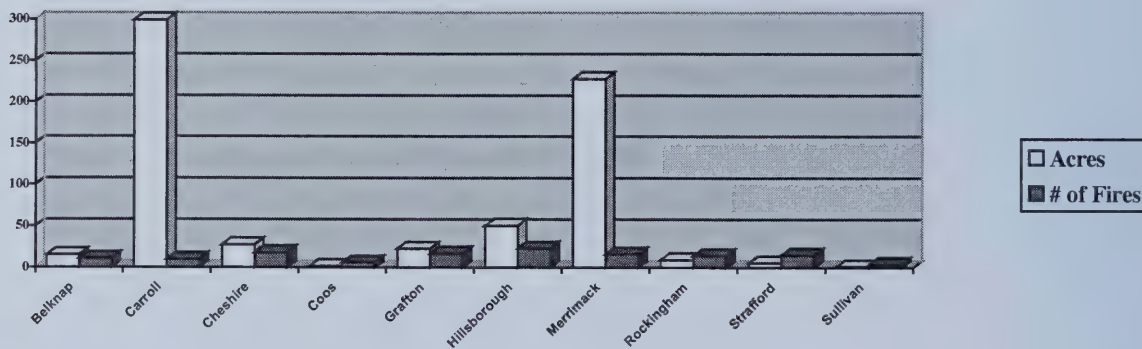
This past fire season burned **661 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher 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 2015 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. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

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

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	15.3	11
Carroll	299.5	10
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	50.6	23
Merrimack	228	16
Rockingham	9.2	14
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED

		Total	Fires	Total Acres
Arson	7	2015	134	661
Debris	17	2014	112	72
Campfire	13	2013	182	144
Children	3	2012	318	206
Smoking	12	2011	125	42
Railroad	0			
Equipment	6			
Lightning	5			
Misc.*	71 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Chesterfield Senior Activities

We continue to have a social time and provide a home cooked meal for our seniors every month on the second Wed with the exception of January February and August In March we along with the friends of the Chesterfield Library were able to sponsor a guest speaker for our seniors Steve Taylor the former agricultural commissioner gave a very interesting talk on the history of the grange. We are hoping to make this a yearly event with different speakers. In July we have a barbecue at Ware's Grove at Spofford Lake Our other meals are at the town hall ,served at 12:30 This year because Veterans Day fell on the Wednesday of our senior meals we were able to host alot of our local veterrans

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 blood pressure clinic prior to the meal from 11:30 to 12:30 In October they offer flu shots for our seniors.

Reservation are helpful for our luncheon, call Joanne at 363 8348

The Age in Motion program sponsored by Home Health Care takes place at the town hall twice a week Mon and Wed from 9 am to 10 am It meets for ten weeks in early spring and ten weeks in the fall. 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:

Carole Vogeley
and

Audrey Ericson,Neal and Cathy Jenness,Joanne MacLean ,Gail Meyers,Nancy Miller ,Margaret Johnson, Beverly Wolf, and Andi Austin Anyone who would like to join our kitchen staff please call Carole at 363 4631

The Chesterfield Public School Foundation

The Chesterfield Public School Foundation (CPSF) purpose is to support, promote, and encourage the advancement and innovation of education for the students of the Chesterfield School. We award grants to fund projects, programs, and activities which enhance the education of Chesterfield School students while not supplanting the taxpayer's obligation to fund the school for our students. Student enrichment is our goal and we prioritize requests that reach a significant number of students in many grades.

The Chesterfield Public School Foundation (CPSF) will provide grant support up to \$10,000 per year, through multiple grants of varying amounts or one large grant. The CPSF encourages applications from the staff/faculty of Chesterfield School throughout the school year and we determine the funded amount based on our evaluation of the project's benefit for the student population. We recently supported a rock and ropes event for the 6th grade, and a Colonial Theater Educational Program for K-2nd grade.

From modest beginnings with a \$1,000 donation, and through the generous support of our friends and neighbors in West Chesterfield, Chesterfield, and Spofford, the donations to the Foundation now total almost \$209,000. These funds are professionally managed, and form the investment base of the Foundation.

Our yearly fundraising activities focus on supporting current grant requests as well as continuing to grow our investment base. These activities to date have been our Dinner, Dance, and Auction, as well as the E-Waste Collection events. We anticipate another Dinner, Dance, Auction in the future, and we are planning an E-Waste Collection to be held this spring.

The current members of the Chesterfield Public School Foundation include Renee Fales, Cathy Harvey, Elaine Levlocke, Marty Mahoney, Rosaleen Parisi, Pam Prentiss, and Linda Thomas. Finally, a note of sincere appreciation for years of energetic and effective leadership goes to Susan Newcomer, who has recently stepped down from the chairperson role.

Please don't hesitate to contact me or any CPSF Board member if you have further questions or if you wish to make a donation to the Foundation.

We thank you for your generous support.

Steve Pfistner, Chair
The Chesterfield Public School Foundation



Home Healthcare, Hospice & Community Services
 Report to the Town of
CHESTERFIELD
 2015
 Annual Report

In 2015, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Chesterfield. The following information represents HCS’s activities during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	953 Visits
Physical Therapy	357 Visits
Occupational Therapy	76 Visits
Medical Social Work	212 Visits
Home Health Aide	482 Visits
Chronic Care	1,035 Hours
Health Promotion Clinics	9 Hours
Healthy Starts for Families	47 Visits
Age In Motion.....	40 Sessions
Meals-On-Wheels	1,418 Meals
Outreach.....	6 Visits

Total Unduplicated Residents Served with Home Care Services: 121

Hospice care and adult day care services are also available to residents.

Financial Report

The actual cost of all services provided in 2015 with all funding sources is \$423,839.00.

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

For 2016, we request a total appropriation of \$8,550.00; \$6,500.00 to be available for home care services, \$850.00 for Meals-On-Wheels and \$1,200.00 for Age in Motion.

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

Thank you for your continued support of home care services.



Rescue Inc is excited to provide emergency medical response and transportation in your community. As a local non-profit we have been providing high quality, cost effective care to this region for fifty years. As a recognized leader in the field, Rescue has always strived to provide risk appropriate response at the highest levels possible. This dedication to excellence is shared by the men and women who work twenty-four hours a day, seven days a week to ensure an ambulance shows up at your door in your moment of need. Annually our staff of forty-six licensed EMT, AEMT and Paramedics respond to more than 5200 calls that range from car accidents to critical care transports from one hospital to another. Today we provide this service with a fleet of seven ambulances based in Townshend and Brattleboro.

Our mission and commitment have remained constant over the years, although medicine and our health care system have changed drastically. In recent years, national scope of practice has improved patient treatment from basic first aid and CPR to complex medical procedures that now require us to carry dozens of medications, medication pumps and sophisticated monitors that evaluate breathing, blood pressure, heart rate and other factors important to treatment during emergencies. Our advanced medical treatment is most dependent upon highly trained EMT's and Paramedics. Our regional American Heart Association training center uses advanced patient simulators to train local nurses, doctors and paramedics in the up-to-date assessment and treatment of critical cardiac and stroke patients. We also provide CPR / first aid classes to thousands of local community members.

We thank our member towns for their continued support. Annual contributions from each of the towns we serve help offset the growing number of patients that are uninsured or insured through state and federal programs that do not reimburse enough to cover the cost of the treatment provided. This is a growing problem that we are working on with local legislators to prevent more cost shifting onto local tax payers.

This year Rescue will again raise the bar for delivery of EMS with the expansion of our critical care treatment protocols and introduction of new equipment. These changes are needed to meet the needs of complex medical patients in our region and ensure the highest level of prehospital treatment is there when you need it. We are in the process of a capital building campaign that will allow us to modernize our Brattleboro facility to provide more training space and construct a new station to serve the West River Valley.

We are celebrating 50 years! Watch for our open house announcement in the spring; we would love to show you around.

**Warrant for the Chesterfield Fire & Rescue Precinct
Town of Chesterfield, NH
For the Year 2016**

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 15th day of March, 2016, 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 two years (2016-2018);

Article 4: To elect a Commissioner for three years (2016-2019);

Article 5: To see if the Precinct will vote to raise and appropriate the sum of \$129,620.00 for the following purposes, or act in any way related thereto:

Item	Recommended by the Commissioners	Recommended by the Budget Committee
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	\$ 4,920.00	\$ 4,920.00
Propane	\$ 2,400.00	\$ 2,400.00
Telephone	\$ 1,200.00	\$ 1,200.00
Gas & Diesel Fuel	\$ 3,200.00	\$ 3,200.00
Equipment Repairs & Maint	\$ 14,000.00	\$ 14,000.00
Hepatitis B, TB & Flu	\$ 2,000.00	\$ 2,000.00
Payment for Mutual Aid	\$ 22,100.00	\$ 22,100.00
	\$ 129,620.00	\$ 129,620.00

Article 6: To see if the Precinct will vote to raise and appropriate the sum of \$65,000 to be added to the already established Chesterfield Fire and Rescue Precinct Heavy Equipment Capital Reserve Fund; (Recommended by Commissioners) (Recommended by the Budget Committee)

Article 7: To see if the Precinct will vote to raise and appropriate the sum of \$10,000 to be added to the already established Chesterfield Fire and Rescue Precinct Small Equipment Capital Reserve Fund;

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

Article 8: To see if the Precinct will vote to raise and appropriate the sum of \$2,000 to be added to the already established Chesterfield Fire & Rescue Precinct Fire Pond Expendable Trust Fund;

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

Article 9: To see if the Precinct will vote to raise and appropriate the sum of \$86,800 for the purpose of purchasing personal protective equipment, cascade and other equipment. Funding for this purchase will be from a Federal Grant up to \$82,667 from the Federal Government and the balance up to \$4,133 to come from the Small Equipment CRF. This is a special warrant article per RSA 32:10 I(d). Monies will be spent only if the grant is awarded.

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

Article 10: To see if the Precinct will vote to raise & appropriate the sum of \$343,350 for the purpose of purchasing communications and related equipment along with Westmoreland and Spofford. Funding for this purchase will be from a Federal Grant up to \$327,000 and the balance up to \$7,117 to come from Chesterfield Fire & Rescue Precinct Small Equipment CRF; up to \$4,358 from Spofford and up to \$4,875 from Westmoreland. This is a special warrant article per RSA 32:10 I(d). Monies will be spent only if the grant is awarded.

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

Article 11: To see if the Precinct will vote to raise and appropriate \$2,859 as our share, to be paid to the Spofford Fire Precinct, for the purpose of purchasing hose, fittings and other equipment. This is part of a combined grant application with Spofford and Westmoreland Fire. The total cost of Chesterfield's share of the grant purchase is \$60,025. Monies will be spent only if the grant is awarded.

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

Article 12: To transact any other business that may legally come before the meeting.

Commissioners:

Richard Cooper

Robert Goderre

Frank Underwood

Chesterfield Fire Department 2015

During the past year, the CFD has purchased 20 new breathing apparatus with the help of a federal grant saving the Town over \$100,000.

We have lost a member that served us for the last 30+ years.

Chief Jeff Chickering, our past Chief, resigned from our dept. to accept the position of Assistant Chief in the city of Keene. Jeff's experience, devotion and passion to help the people of our Town will be deeply missed. Our best wishes to him.

We are always looking for new members to help us help you; please consider giving back to your community by joining our ranks.

We have responded to 247 calls this year, see break down attached.

Respectfully Yours;

Assistant Chief
Bart Bevis

Chesterfield Fire & Rescue Precinc
2015 Call Report

Fire

Structure	5
Chimney	1
Vehicle	1
Brush	3
Other	4

Rescue

Medical	97
Rescue	6
MVA	17
Search & Rescue	3
Standby	1
Good Intent	24
Service Call	11

Alarm

False Alarm	8
Malfunction	14

HazMat

Spills	3
Wires	5
MVA	3
Smoke or Odor Removal	4
Water or Steam Leak	1
Other	5

Other

Lightning Strike	2
Cover Assignment	18
Water Evacuation	1
Unauthorized Burning	3
	<hr/>
	240

Chesterfield Fire & Rescue Precinct

2015 Roster

Firefighter	Served	Firefighter	Served
Jeffrey Chickering	30	Stephen "Bart" Bevis	42
Merritt Brown	26	Megan O'Hearn	5
Steven Chickering Sr.	34	Steven Chickering Jr	10
Richard Cooper	39	Penny Cooper	29
Sarah McLeroy	4	Hans Dennie	20
Richard Gauthier	44	Kim Weaver	15
John Herrick	35	Bruce Gideos	29
Mike Plante	35	Yari McKeon	6
Al Rydant	5	David Sheldon	6
Garrett Sheldon	5	William Vogeley	56
Eric Stoddard	13	Robert Wheeler	5
James Finkenstadt	3	Mike McLeroy	2
Alex Millar	0	Sandy Morelli	0

Financial Statement		
Chesterfield Fire & Rescue Precinct		
For the Calendar Year 2015		
Cash- January 1, 2015		\$15,561.58
<u>Revenue</u>		
Revenue from Taxes	\$198,622.00	
Federal Grant SCBA's	\$93,059.00	
Trustees of Trust Funds - Fire Pond Ex Trust	\$17,550.00	
Trustees of Trust Funds - SECRF	\$4,897.89	
Misc Income	\$138.34	
Interest Income	\$17.41	
		\$314,284.64
<u>Expenses</u>		
Budget Appropriations	\$124,507.25	
Small Equipment Capital Reserve Fund	\$11,446.00	
Large Equipment Capital Reserve Fund	\$61,990.00	
Small Equipment CRF SCBA Federal Grant	\$4,898.39	
Trustees of Trust Funds - Fire Pond EX Trust	\$17,550.00	
Federal Grant SCBA	\$93,059.00	
		\$313,450.64
Cash Balance December 31, 2015		\$16,395.58

	Budget Report				
	Chesterfield Fire & Rescue Precinct				
	For the Calendar Year 2015				
GL#	Category	Budget	Total Exp	Variance	
600020	Administrative Exp	\$ 700.00	\$ 1,006.86	\$ (306.86)	
600030	Building Maintenance	\$ 2,500.00	\$ 2,537.08	\$ (37.08)	
600040	Small Equipment	\$ 7,000.00	\$ 22,894.51	\$ (15,894.51)	
600050	Small Equipment Repairs	\$ 3,500.00	\$ 2,192.48	\$ 1,307.52	
600060	Fire Prv Program	\$ 200.00	\$ -	\$ 200.00	
600070	Insurance	\$ 12,000.00	\$ 11,108.19	\$ 891.81	
600080	Training & Dues	\$ 6,000.00	\$ 3,231.52	\$ 2,768.48	
600090	Payroll & Other Related Exp	\$ 33,000.00	\$ 32,062.10	\$ 937.90	
600100	Worker's Compensation	\$ 3,000.00	\$ 1,459.43	\$ 1,540.57	
600110	Audit	\$ 2,400.00	\$ 2,250.00	\$ 150.00	
600120	Contracted Services	\$ 3,500.00	\$ 3,814.99	\$ (314.99)	
600130	Rescue Supplies	\$ 2,000.00	\$ 1,450.53	\$ 549.47	
600140	Electricity	\$ 4,000.00	\$ 3,231.07	\$ 768.93	
600150	Heating Oil	\$ 5,220.00	\$ 3,509.40	\$ 1,710.60	
600160	Propane	\$ 2,400.00	\$ 1,884.34	\$ 515.66	
600170	Telephone	\$ 1,200.00	\$ 1,005.88	\$ 194.12	
600180	Gas & Diesel Fuel	\$ 3,500.00	\$ 2,186.45	\$ 1,313.55	
600190	Equipment Repairs & Maint	\$ 14,000.00	\$ 6,006.13	\$ 7,993.87	
600210	Hepatitis B, TB & Flu	\$ 2,000.00	\$ 1,867.29	\$ 132.71	
	Mutual Aid	\$ 20,809.00	\$ 20,809.00	\$ -	
Total		\$ 128,929.00	\$ 124,507.25	\$ 4,421.75	
	Warrant				
	Article				
5	Small Equipment CRF	\$11,446.00	\$11,446.00		
6	Heavy Equipment CRF	\$61,990.00	\$61,990.00		
7	PPE Grant	\$87,500.00	\$0.00		
8	Communications Grant	\$329,350.00	\$0.00		
	Small Equipment CRF	\$0.00	\$4,898.39		
	Fire Pond Ex Trust	\$0.00	\$17,550.00		

**CHESTERFIELD
FIRE & RESCUE PRECINCT
ANNUAL MEETING
MARCH 17, 2015**

Moderator Gary Winn called the meeting to order at 7:04 PM

Moderator Winn asked for a moment to recognize those who have passed; Dick Chickering, John Schlichting, Joe Cooper and Hadley Winn.

Article 1: Rick Cooper moved to nominate Gary Winn for Moderator, 1 Year. The motion was seconded by Stephen Bevis. Merrill Yeaw moved to close the nominations. The motion was seconded and passed unanimously. Gary Winn was elected Moderator unanimously.

Article 2: Penny Cooper moved to nominate Amy LaFontaine for Clerk/Treasurer, 1 Year. The motion was seconded by Stephen Bevis and passed unanimously.

Article 3: Frank Underwood moved to nominate Rick Cooper for Commissioner, 3 years. The motion was seconded by Stephen Bevis and passed unanimously.

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:

Item	Recommended by the Commissioners	Recommended by the Budget Committee
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
	\$ 128,929.00	\$ 128,929.00

Stephen Bevis moved to approve \$128,929 as read. The motion was seconded by Dave Sheldon and passed unanimously.

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). Penny Cooper moved to approve Article 5. The motion was seconded by Rick Gauthier and passed unanimously.

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). Jeff Chickering moved to approve Article 6. The motion was seconded by Steve Chickering, Sr. and passed unanimously.

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). Penny Cooper moved to recommend Article 7. The motion was seconded by Dave Sheldon and passed unanimously.

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). Jeff Chickering moved to approve Article 8. The motion was seconded by Penny Cooper. The items to be purchased are new radios for apparatus, new portables and new minitors. The motion passed unanimously.

Article 9: To transact any other business that may come before the meeting. Rick Cooper reported that if the Grant for Protective Equipment was not awarded the Commissioners would be expending \$4,000 out of the Small Equipment CRF for purchasing protective gear. The Commissioners are proposing to expend up to \$126,000 out of the Heavy Equipment CRF to replace 7E3 and the brush truck with a combination utility truck. The Commissioners were made agents to expend out of the CRF's 3 years ago.

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

Respectfully Submitted,

Amy LaFontaine
Clerk

Spofford Fire District Commissioner's Report.

For the year ending December 31, 2015

The Commissioners would like to thank Chief Michael Fuller for his first year as Chief of the Spofford Fire Department. Mike has done an admiral job of seeing that the department is state compliant and all members are trained to the highest degree of professionalism possible for the job at hand.

The commissioners would also like to echo the Chiefs accolades to Mike Wiggin, who has served this community for the past 45 years. He has served on this board and in many other capacities in our community.

We had a much quieter year for any major problems of equipment and building infrastructure. Although we continue to learn and make upgrades to the Geothermal heating and cooling system, there have been some challenges with the system. But, we now feel we are gaining the upper hand on these issues. We were able to complete some scheduled projects that were previously delayed. The tile floors in the building have been stripped and sealed to help prolong life. The parking lot has been repaired due to the generosity of Arlington Paving/BDM Sweeping. We continue to monitor a couple projects for future consideration.

The Commissioners would also like to thank our department members for the many hours spent on projects on the station and equipment for our trucks to make things easier on personnel when on scenes. They most often volunteer their time free of charge, saving the tax payers of our great precinct many dollars.

We would like to remind the general public of the Spofford Fire District that we meet every third Monday of the month. And every third month we have a joint meeting with the Chesterfield Precinct. You are all welcome to attend.

Commissioners of the Spofford Fire District.

David Thomas, Chairman

Wayne Guyette

Stephen Buckley

Warrant for the Spofford Fire District For the Year 2016

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 15th, 2016 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: 2016, 2017, 2018

Article 4: To see if the District will vote to raise and appropriate the budget committee's recommended amount of \$ 224,385 for General Government

Propane	\$ 350
Telephone	\$ 1,600
Electricity	\$ 7,700
Insurance	\$ 6,035
Worker's Compensation	\$ 2,400
Contracted Expenses	\$ 4,000
Administrative Expenses	\$ 1,500
Rescue Supplies	\$ 2,000
Gas & Diesel Fuel	\$ 1,200
Equipment Repairs & Maintenance	\$ 9,000
Small Equipment Repair	\$ 1,000
Building: Maintenance and Upgrade	\$ 8,500
Training & Dues	\$ 7,500
Payroll & other related expenses	\$27,305
Small Equipment	\$ 3,000
Fire Prevention Program	\$ 100
Hepatitis B & TB Inoculations	\$ 400
Financial Audit	\$ 2,500
Bond Interest	\$39,056
Bond Principal	\$75,000
Mutual Aid Payment	\$24,239
Totals	\$ 224,385

(Majority vote required)
(Recommended by the Commissioners) (Recommended by the Budget Committee)

Article 5:

To see if the District will vote to raise and appropriate the sum of \$38,876 to be added to the Heavy Equipment Capital Reserve Fund previously established.

(Majority vote required)

(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 \$14,470 to be added to the Small Equipment Capital Reserve Fund previously established.

(Majority vote required)

(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 \$4,000 to be added to the Spofford Water Hole Expendable Trust previously established.

(Majority vote required)

(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 \$1,000 to be added to the Catastrophic Emergency Expendable Trust Fund previously established.

(Majority vote required)

(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.

(Majority vote required)

(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 \$2,250 to purchase EMS Gear and authorize the withdrawal of \$2,250 from the existing Small Equipment Capital Reserve Fund created for that purpose.

(Majority vote required)

(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 \$4,358 as our share, to be paid to the Chesterfield Fire Precinct, for the purpose of purchasing Communication Equipment. 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 \$4,358. The \$4,358 to come from the Small Equipment CRF. Money will be spent only if the grant is awarded.

(Majority vote required)

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

Article 12:

To see if the District will vote to raise and appropriate \$65,000 to purchase a Compressor/ Fill Station and other equipment. Funding for this purchase will be from a Federal Grant up to \$61,905 from the Federal Government and the balance up to \$3,095 from the Small Equipment CRF. Money will be spent only if the grant is awarded.

(Majority vote required)

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

Article 13:

To see if the District will vote to raise and appropriate \$498,000 to purchase a Tanker Truck, a Mini Pumper/Quick Attack Vehicle, Operator Training and other Equipment. Funding for this purchase will be from a Federal Grant up to \$474,286 from the Federal Government and the balance up to \$23,714 from the Heavy Equipment CRF. Money will be spent only if the grant is awarded.

(Majority vote required)

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

Article 14:

To see if the District will vote to raise and appropriate \$162,695 to purchase Hose along with Westmoreland Fire and Chesterfield Fire. Funding for this purchase will be from a Federal Grant up to \$154,948 from the Federal Government and the balance up to \$1,809 from the Spofford Fire Small Equipment CRF up to \$3,080 from Westmoreland and up to \$2,858 from Chesterfield. Money will be spent only if the grant is awarded.

(Majority vote required)

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

Article 15:

To see if the District will vote to raise and appropriate \$3,766 purchase hose, personal protective equipment, a pump and equipment. Funding for this purchase will be from a NH State Forrest Grant. Up to \$1,866 from the State of NH and the balance up to \$1,900 from Spofford Fire. Money will be spent only if the grant is awarded.

(Majority vote required)

(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
2015**

This was my first complete year serving as Chief and has been one of transition and learning. A big thank you to all of the department members and officers, fire commissioners, and the community for the support and assistance in making this a successful year.

I would like to recognize Mike Wiggin, who has given 45 years of dedicated service to the Spofford Fire Department and residents, serving as a firefighter, fire chief, and commissioner. He was also in the first group to complete formal first-aid training when the department first started responding to medical calls. Mike was instrumental in the planning, design, and construction of the current station. This year, Mike has retired from active service and the department has awarded him Honorary Life Membership in recognition of his many vital contributions in the evolution of the department.

During calendar year 2015, the members of the department responded to a total of 227 calls for assistance, which was up 23% from 2014. These included 17 fire calls, 125 rescue and emergency medical calls, 12 hazardous conditions, and 69 miscellaneous service calls.

In addition to calls for assistance, department members also spent significant time attending trainings, meetings, and work details to be able to provide the highest level of professional service they can. In calendar year 2015, the time spent on these activities totaled well over 750 hours. There is currently one member enrolled in a NH Fire Fighter I certification class and one Fire Explorer that has completed that certification class as part of a high school program. That same Explorer is now taking a night course to become a certified EMT in anticipation of becoming a full, active member of the department after his eighteenth birthday.

Anyone with an interest in joining this team as a firefighter or medical personnel can 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 Fire District				
Budget Report				
For the Year 2015				
Operating Account				
		Expenditure	Budget	Difference
301	Propane	356	325	31
302A	Telephone / Internet	1,489	1,700	(211)
302B	Electricity	7,487	7,500	(13)
303	Workers Compensation	2,384	1,550	834
304	Insurance	6,035	6,035	0
305	Contracted Services	3,468	4,000	(532)
306	Administrative Expense	1,466	1,700	(234)
307	Rescue Supplies	1,535	2,000	(465)
308	Gas & Diesel Fuel	1,137	1,500	(363)
309	Equipment Repairs&Maintance	7,425	8,000	(575)
310	Small Equipment Repair	1,015	1,000	15
311	Building Maintenance&Upgrade	7,814	7,500	314
312	Training & Dues	6,538	7,500	(962)
313	Payroll & Related Expenses	26,770	26,770	0
314	Small Equipment	2,314	3,000	(686)
315	Hepatitis B&TB Inoculation	104	400	(296)
318	Fire Prevention Program	0	100	(100)
319	Audit Expense	2,260	2,500	(240)
320	Mutual Aid Payment	22,867	22,867	0
321	Bond Interest	42,806	42,806	0
322	Bond Principal	75,000	75,000	0
	Total Operating Account	220,270	223,753	(3,483)
Warrant Articles				
Article		Expenditure	Appropriation	Difference
5	To Heavy Equipment CRF	36,841	36,841	0
6	To Small Equipment CRF	13,781	13,781	0
7	To Water Hole ETF	1,000	1,000	0
8	To Catastrophic Expend ETF	5,000	5,000	0
9	To Building Maintenance ETF	1,000	1,000	0
10	From Small Capital Reserve	38,229	41,400	(3,171)
11	From Heavy Equipment CRF	4,771	5,000	(229)
12	Radio Grant	0	4,576	(4,576)
	Total Warrant Articles	100,622	108,598	(7,976)

Spofford Fire District

Financial Report for the Year Ending 12-31-2015

Cash on hand 12/31/13		\$14,904
Revenue:		
Town of Chesterfield Taxes	\$281,232	
Town of Chesterfield State Forest Fire	\$164	
Insurance Claim Income Refund	\$2,806	
Transfer from Trustee of the Trust Funds Warrant Articles 10,11	\$42,950	
Total		\$327,152
Total Revenue and Balance		\$342,056
Expenses:		
Appropriation	\$102,464	
Bond Interest	\$42,806	
Bond Principal	\$75,000	
To Heavy Equipment CRF Article 5	\$36,841	
To Small Equipment CRF Article 6	\$13,781	
To Water Hole ETF Article 7	\$1,000	
To Catastrophic Emergency ETF Article 8	\$5,000	
To Building Maintenance ETF Article 9	\$1,000	
Small Equipment Purchase Fire Gear Warrant Article 10	\$38,229	
Heavy Equipment Repair Article 11	\$4,771	
Lightning Strike Expense	\$2,355	
Total Expenses		\$323,247
Cash on hand 12/31/15 remaining to offset taxes		\$18,809

Minutes of the Spofford Fire District Annual Meeting
For the Year 2015

Moderator Michael Bentley called the meeting to order at 7:30PM on Tuesday, March 17th in the Spofford Fire Station. There were 16 people in attendance.

Article 1: To choose a Moderator for the ensuing year. Michael Fuller moved to nominate Michael Bentley. Motion was seconded by Rick Greene and was passed unanimously.

Article 2: To choose a Clerk/Treasurer for the ensuing year. Michael Fuller made a motion to nominate Catherine Schlichting and Rick Greene seconded. Motion was passed unanimously.

Article 3: To choose a Commissioner for three years: 2015, 2016, 2017. Wayne Guyette made a motion to nominate David Thomas. Motion was seconded by Rick Greene and was passed unanimously.

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. Wayne Guyette made a motion to accept the article as read and Michael Fuller seconded the motion. Stephen Buckley moved to amend the article by adding \$500 to the Administrative Expense line* due to the required upgrade to accounting software and \$2,500 to the Building Maintenance and Upgrade line** to cover the costs of repairing the heating system. This would increase the article total to \$223,753***. Rick Greene made a motion to pass the article as amended. Denise Buckley seconded the motion and the amended article passed unanimously.

Propane	\$ 325.
Telephone	1,700.
Electricity	7,500.
Insurance	6035.
Worker's Compensation	1,550.
Contracted Expenses	4,000.
Administrative Expenses	1,200. *
Rescue Supplies	2,000.
Gas & Diesel Fuel	1,500.
Equipment Repairs and Maintenance	8,000.
Small Equipment Repairs	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. ***

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. Rick Greene moved to accept the article as read. David Jordan seconded the motion and the article passed as read unanimously.

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. Wayne Guyette moved to accept the article as read and David Jordan seconded. The article passed unanimously.

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. Rick Greene made a motion to approve the article and David Jordan seconded. Article was passed unanimously.

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 Fund previously established. Stephen Buckley made the motion to accept the article as read. David Jordan seconded the motion and the article was approved unanimously.

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. Stephen Buckley moved to approve the article and David Orr seconded. The article passed unanimously.

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. Wayne Guyette made a motion to approve the article as read and David Jordan seconded the motion. The article passed unanimously.

Article 11: To see if the District will vote to raise and appropriate the sum of \$5,000 to repair Rescue Truck R-1 and 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 truck by 5 years. Rick Greene moved to approve the article and Stephen Buckley seconded. The article was passed unanimously.

Article 12: To see if the District will vote to raise and appropriate the sum of \$4,576 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. Wayne Guyette asked if there were any questions about the article and a short discussion occurred. Rick Greene moved to accept the article as read. David Jordan seconded and the article passed unanimously.

To transact any other business that may legally come before said meeting. David Jordan moved to adjourn and Rick Greene seconded. Vote was in the affirmative and Moderator Bentley declared the meeting closed at 7:41PM.

Respectfully submitted:

Catherine Schlichting
Clerk/Treasurer

**SCHOOL DISTRICT OFFICERS
CHESTERFIELD SCHOOL DISTRICT**

MODERATOR
Gary Winn

CLERK
Frances Shippee

TREASURER
Wanda McNamara

MEMBERS OF THE SCHOOL BOARD

	Term Expires
Ege Cordell, Chair	2018
Genienne Hockensmith	2016
Martin Mahoney	2016
Amy Treat	2016
Jamileth Card	2017

NH SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Robert H. Malay, Superintendent of Schools
Dan Black, Assistant Superintendent of Schools
Timothy L. Ruehr, SAU 29 Business Administrator
Janel Swanson, Business Administrator for Towns
Nancy Deutsch, Director 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

DISTRICT REPORT

Chesterfield School has been working hard to continue the years of dedication to a quality education for all. We hope to invite more families in to participate in the many activities offered here at Chesterfield School. We have a school website located at <https://che-sau29-nh.schoolloop.com/>. Please use this site to stay informed about the happenings at our school. We hope to keep citizens informed of the school happenings as well as offering information about our school to prospective residents.

Along with the standards-based educational requirements, Chesterfield students are given opportunities to excel in additional instructional programs. Chesterfield School offers students opportunities for learning through Spanish classes, Art, Physical Education, General Music, Chorus, Band and extracurricular sports.

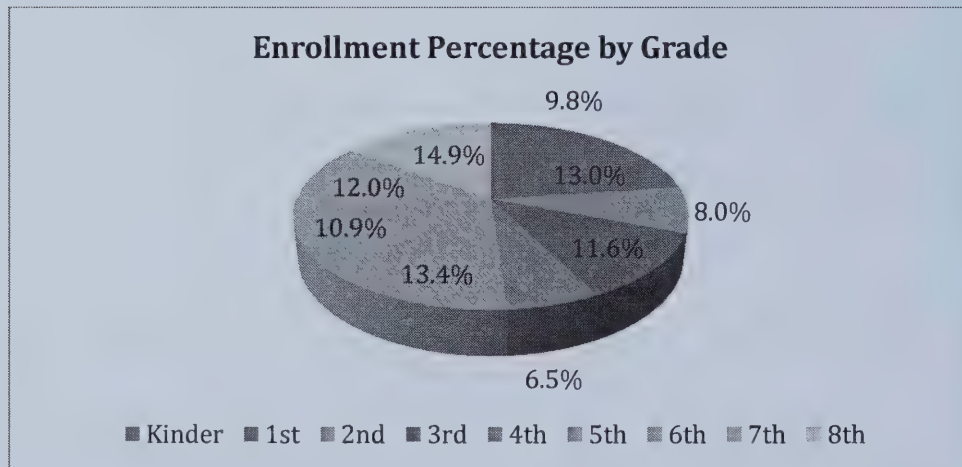
Mission Statement of the Chesterfield School

The mission of Chesterfield School is to provide an educational program that allows each individual child the best opportunity to develop intellectually and emotionally to their fullest potential, and to become healthy, happy, responsible and productive members of our society.

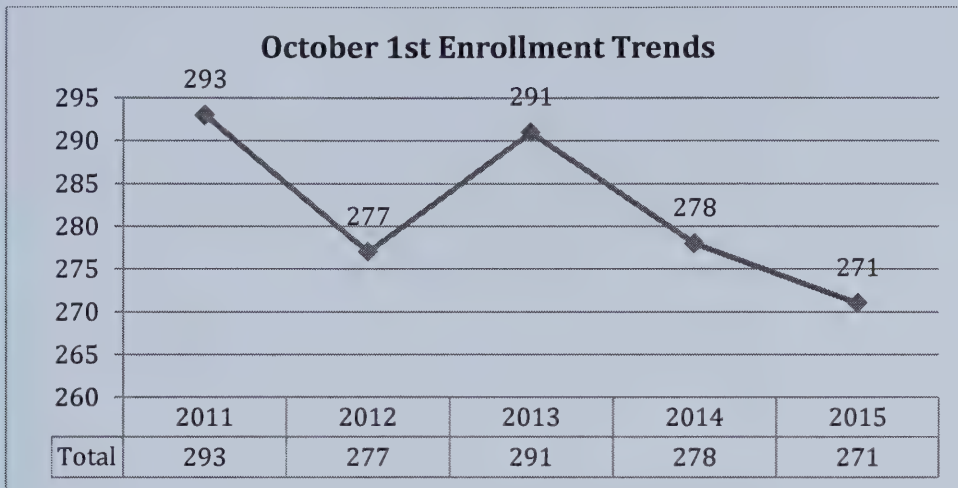
Enrollment

The current enrollment for Chesterfield School as of **January 27, 2016** is 276 students. Here are the current class sizes:

K-27	3-32	6-30
1-36	4-18	7-33
2-22	5-37	8-41



A look at the enrollment trend from 2011-2015 (as of October 1st)



Chesterfield School has been seeing a declining enrollment. With this trend we have been responsible in reviewing staffing levels each year. Over the last 9 years we have lost 144 students and 25 staff members. The school board, administration and Town Budget Committee work together to assure fiscal responsibility while also maintaining the high quality of education that Chesterfield is known for.

School Facility Maintenance

This has been a busy summer for building projects. We have installed a new HVAC system in the oldest wing of the school. This replaces the original unit and helps us comply with state and federal requirements for air quality for our students and staff. In addition, insulation was installed in the same wing and in other areas of need. This will move us forward in completing our goal of becoming more energy efficient.

We continue to test the flooring for asbestos. Any findings are being addressed and removed. It is our goal to be asbestos free as we move forward with new flooring in the future. In addition we are replacing windows as needed.

A cement pad was installed under the dumpster area. A new fence has been installed around the dumpster. Chain link fences were placed around the propane tank caps both in the back and side of the school.

For students, new blacktop was laid near the playground and there has been the installation of an adjustable basketball hoop. The Main Office and Health Office have had a more energy efficient air conditioning / heating system installed.

The building continues to be maintained by a custodial staff of two, Mr. Eric Richardson and Mr. Robert Howard, under the direction of our Building and Facilities Manager, Mr. Andrew Ledwith. This three-man team maintains our facilities and takes great pride in their work.

Community Support

The Friends of Chesterfield School (FOCS) continue to support students, staff and offer family events here at the school. The Friends of Chesterfield School are our group otherwise known as Parent Teacher Councils (PTCs) in other schools. This group meets on the third Thursday of the month in the Music Room. They are always looking for new members to attend. Many different activities are supported by this group: Movie Night, Tubing Night, Basket Bingo, Jump Rope Club and Lego Club. The largest event supported by this group is the annual Fun Run, to be held this year on May 7, 2016. The Friends continue to support field trips and offer student financial assistance when needed.

The Chesterfield Public School Foundation is a community organization which has offered financial support to the school community. In the past they have funded residencies, purchased equipment, and funded field trips. This group has dedicated over \$10,000 annually to grant applications. Executive board members meet throughout the year. They hold annual events including the electronic recycling and their annual dinner auction which is their main fundraiser. This group is always looking for supporters.

The school also has a Sports Boosters Club. This small parent group supports our middle school athletic programs. Funds assist in the purchase of new uniforms or equipment needs for our middle school sports teams. The funds raised helped keep the school budget costs down.

An afterschool program is offered to students in grades k - 5 and is run by the Keene YMCA. More information is available by calling the Keene Office at 603.283.5241. This program offers support to our students after school hours. Homework time is provided in addition to activities and snacks. The Chesterfield Lions Club also offers support through scholarships for graduating high school students, in addition to other various requests. They hold two major fundraisers each year; first is their annual Pancake Breakfast held on Super Bowl weekend and the second is the annual John Schlichting Memorial Golf Tournament. The funds raised from these events provide for student scholarships. We thank these organizations for their continued support.

Chesterfield School runs with the help of many volunteers and support from community organizations. We would like to thank the volunteers from America Reads. These adults come to the school and volunteer to work with our younger students, mostly in the area of language arts.

Students at Chesterfield are encouraged to perform community service. Our musicians often perform at the Town Hall for our seniors. In addition students collect non-perishables for Joan's Pantry, collect items for the Monadnock Humane Society and keep a mindful eye out on how they can help others in need.

Faculty

Mrs. Nancy Hardy	Kindergarten Teacher
Mrs. Carrie Martin	Kindergarten Teacher
Ms. Noreen Rushlow	Grade 1 Teacher
Mrs. Ashli Staszko	Grade 1 Teacher
Mrs. Helen Ann Kelly	Grade 2 Teacher
Mrs. Virginia Gitchell	Grade 3 Teacher
Mrs. Jessica Quarry	Grade 3 Teacher

Mrs. Patricia Harris	Grade 4 Teacher
Mrs. Darlene Dunn	Grade 5 Teacher
Mrs. Heather Girroir	Grade 5 Teacher
Mrs. Bettina Ramsey	Grade 6 Teacher
Mrs. Laura White	Grade 6 Teacher
Mrs. Nicole Gordon	7/8 Language Arts Teacher
Mrs. Morgan Lausier	7/8 Math Teacher
Mrs. Amy Randall	7/8 Science Teacher
Mr. Jay VanStechelman	7/8 Social Studies Teacher
Mrs. Larry Ullrich	K,2,4,6,8 Special Education Teacher
Mrs. Kim Rich-Milliken	1,3,5,7 Special Education Teacher
Mrs. Stephanie Kelly	Title One *
Mrs. Traci Fairbanks	Nurse
Mrs. Megan Merritt	Health Office Assistant – 15 hours per week
Mrs. Laura Robertson	Reading Specialist
Mr. Justin Jarvis	50% Physical Education Teacher
Mr. Greg Hammett	Physical Education Teacher/Health Teacher
Mr. John Lee	K - 8 Spanish Teacher
Ms. Luba Lischynsky	K - 3 Music Teacher - 40% (2 days a week)
Mrs. Alison Schoales	Music Teacher - 100%
Ms. Veda Crewe	80% K - 8 Art Teacher
Mrs. Cynthia Waters	Media Generalist 80%
Mrs. Lisa Fazio	K - 8 Guidance
Ms. Pam Prentiss	O.T. - 50%
Mrs. Karen Ruehr	Speech and Language
Mr. Rogerio Wasilewski	ELL - 10% (1/2 day a week)
Ms. Karin Knudson	*Ed. Evaluator & 504 Coordinator - 80% position
Mr. Christopher Nelson	School Psychologist - 50%
Mrs. Sharon Stemple	Kitchen Manager
Mrs. Kathleen Joyal	Kitchen - 20 hrs. a week
TBD	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.

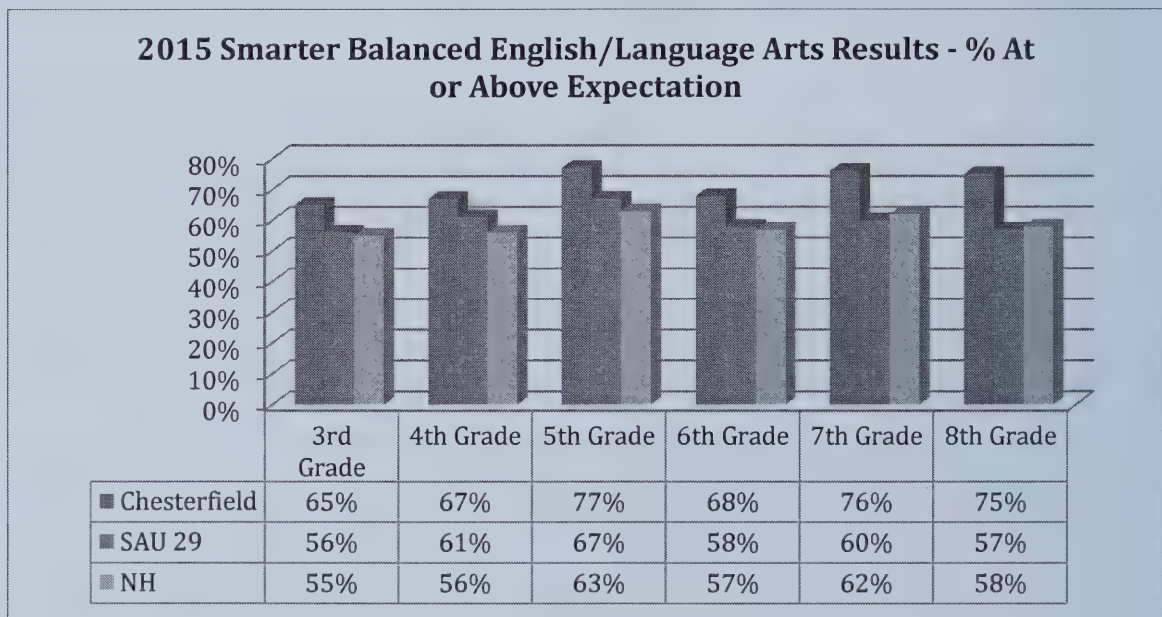
In addition to the full time employees listed above, we have inclusionary Aides that provide support to all students in the classroom. Most classroom aides work a seven-hour day. Title One staff is working part-time in grades K - 2, four hours a day.

Aide	Placement
Ms. Liz Benjamin	Grade 8
Mrs. Lisa Blanchard	Grade 5
Miss Jennifer D'Alessio	One-on-one Grade 5
Mrs. Lorraine DiGeronimo	One-on-one & grade 7
Mr. David Hardy	Grade 6

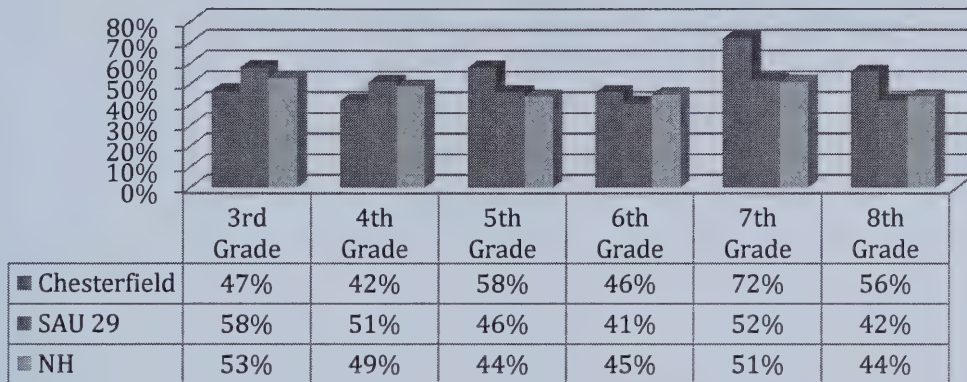
Mrs. Angela Hudson	One-on-one kindergarten
Mrs. Lori-Anne Ingram	Grade 7
Mrs. Sharon Mousette	One-on-one Grade 7
Mrs. Georgia O'Connor	Grade 8
Mrs. Rosaleen Parisi	Kindergarten
Mrs. Carol Pfistner	Grade 2, 4
Mr. Kevin Royce	One-on-one Grade 7
Mrs. Kim Shonbeck	Grade 3
Mrs. Tabitha Sipler	Grade 1, 3, 7
Mrs. Corinne Tetreault	Grades 1
Mrs. Mary White	Kindergarten, Grade 1, 3
Mrs. Loren Wilder	Grade 6

Academics

The new statewide Smarter Balanced test results were released this past fall, after grades 3-6 took the tests for the first time last spring. The following is a comparison of how Chesterfield School fared in comparison to SAU 29 as a whole as well as to the State of New Hampshire.

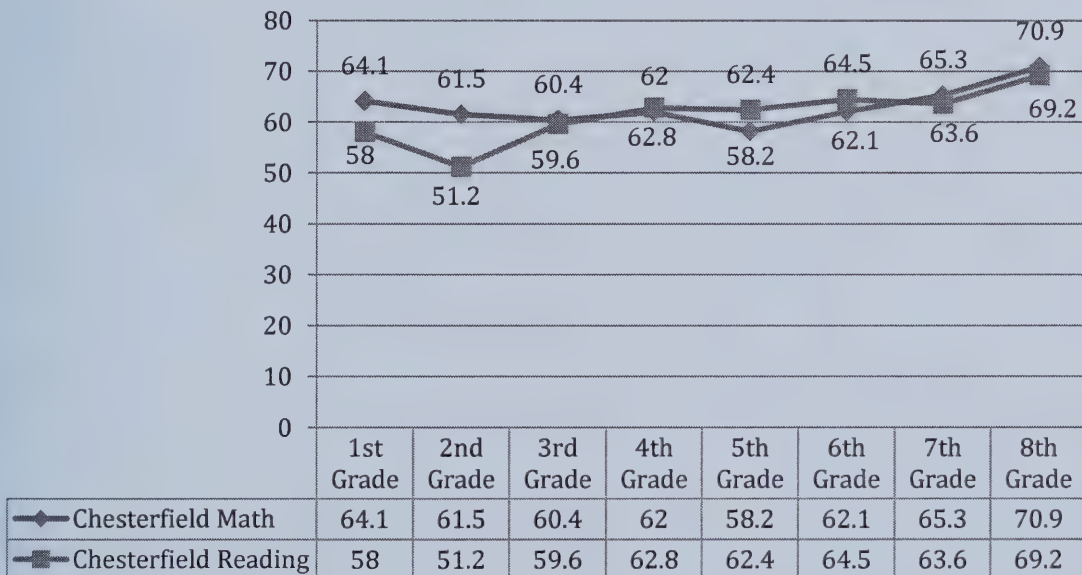


2015 Smarter Balanced Mathematics Results - At or Above Expectation



Below is the combined average scores for the NWEA Test administered annually in the fall and spring. Please note the upward trend for both reading and math as our students leave for Keene High School after eighth grade.

NWEA Average Test Percentiles 2010-2015



The following awards were given at graduation ceremonies in June 2015:

Post #86 Citizenship Award

Tessa Maietta

Larry Taylor Citizenship Award

Tayler Card - Grade 7

Makayla Frazier - Grade 8

Presidential Awards for Academic Excellence

Aidan Kindopp

Laura Fryberger

Presidential Awards for Academic Achievement

Michael Edaugal
Abigayle Hamelin
Makayla Frazier
David Erunski
Tessa Maietta
Graysen Phippard

Most Improved Student

Olivia Fisher

Harold T. Martin Athletes of the Year 2015

David Erunski
Paige Rountree

Doug Sergeant Memorial Award

Aidan Kindopp
Makayla Frazier

Kate Stohr Memorial Award

Madelyn Lucius

Moe Mozier Award

Mitchell Jones
Cierra Larkin

2015 School Spelling Bee Champion

Gavin Gruber

2015 Georgraphy Bee Champion

Peter Shield

Specials

PHYSICAL EDUCATION

All students in grades K - 8 will receive formal instruction in physical education. This is a time for students to learn and understand more about body movement and physical skills through fun and exciting experiences. Activities are designed to promote skillful movement, physical fitness and recreational competency in every child.

Emphasis in the early grades is given to kinesthetic awareness, and the acquisition of the basic motor skills of walking, running, sliding, jumping, hopping, skipping and leaping. Activities that develop eye-hand and eye-foot coordination, balance and timing are practiced. Encouragement of the social skills of sharing, cooperative play and sensitivity to others are intertwined with these activities. Children also begin to learn the rules of basic games.

The emphasis in the elementary and middle grades is on the development of physical fitness skills and the development of individual sports such as archery, badminton and rock climbing. In addition, specific rules and techniques of organized team sports such as soccer, basketball and floor hockey take on a larger role at these ages.

MUSIC

Students in Chesterfield receive weekly music instruction in grades K - 8. Early General Music classes focus on activities that increase awareness of the singing voice, develop music literacy in both rhythm and pitch, and expand familiarity with the look and sound of the instrument families. In addition, students participate in activities that refine their listening skills and introduce the music of different times and cultures

Recorder instruction is incorporated into 4th grade music classes giving children the opportunity to play an instrument and apply what they have learned in earlier grades.

Band instrumental instruction is made available starting in grade 5. All participants have a once weekly small group lesson. This continues through grade 8.

7th and 8th graders have a choice of courses in which to participate: Chorus, Advanced Band, (which includes small group lessons), or General Music. Each course requires work outside of class and participation in public performances. Band & choir must be auditioned for, students not qualifying will have access to general music class.

ART

Each student in grades kindergarten through six will participate in an art class, one period per week. The art curriculum is based on the new national core standards for visual art. The details of the new standards can be viewed on line at nationalartsstandards.org. These standards fall into four categories: 1. Creating, 2. Performing/Presenting/Producing, 3. Responding, 4. Connecting. This is broken down into various skills appropriate at each grade level. The intent is that not only will students develop the skills for self-expression in the visual arts using a wide variety of media, but they will also be practiced in the presentation of their work. Students will develop their ability to respond to the work of others and make connections in the world, past, present and future comprehending the relevance of art.

SPANISH

Students in grades K-8 meet weekly for Spanish. Emphasis is placed on speaking and listening skills, as well as learning practical vocabulary of many categories: greetings, polite expressions, days of the week, months, seasons, numbers, colors, body, clothing, fruits and other foods, school items, animals, transportation, weather, sports and activities, family, house, nature and ways to express how you are feeling. Students learn through games, songs, art projects, movies, children's books, and varied fun activities.

Students in grades 6 and 7 meet for Spanish twice week for 40 minutes per class, these students continue to build on vocabulary related to numerous topics. In addition to further developing their speaking and listening skills, 6th and 7th graders start to develop their skills in reading, writing and grammar. They also work on projects related to learning about the countries of the Spanish-speaking world.

Students in grade 8 meet for Spanish two times per week for 40 minutes per class. 8th grade students polish their skills in preparation for high school Spanish. In addition to further developing vocabulary, speaking, listening, reading and writing skills, students focus on grammar, parts of speech, and verb conjugations. 8th graders have frequent homework assignments and quizzes. They also complete various projects, such as short creative writings, posters and power point presentations about Spanish-speaking countries.

LIBRARY SERVICES

The goal of the school library media program is to satisfy a student’s natural curiosity for information, to provide opportunities for frequent learning and reading experiences, and to develop the habit of using library resources for recreation as well as lifelong learning. Inherent in the program’s goal is the capacity of the program to provide teachers with opportunities to use the media center and its resources as an extension of the classroom at the time of need. National Information Literacy Standards for school library media programs advise and support a media center with flexible access to students and staff at all times. Flexible access does not preclude an organized plan for information skills instruction, but rather allows a curriculum integrated media skills instructional program, which encourages relevant learning experiences for student

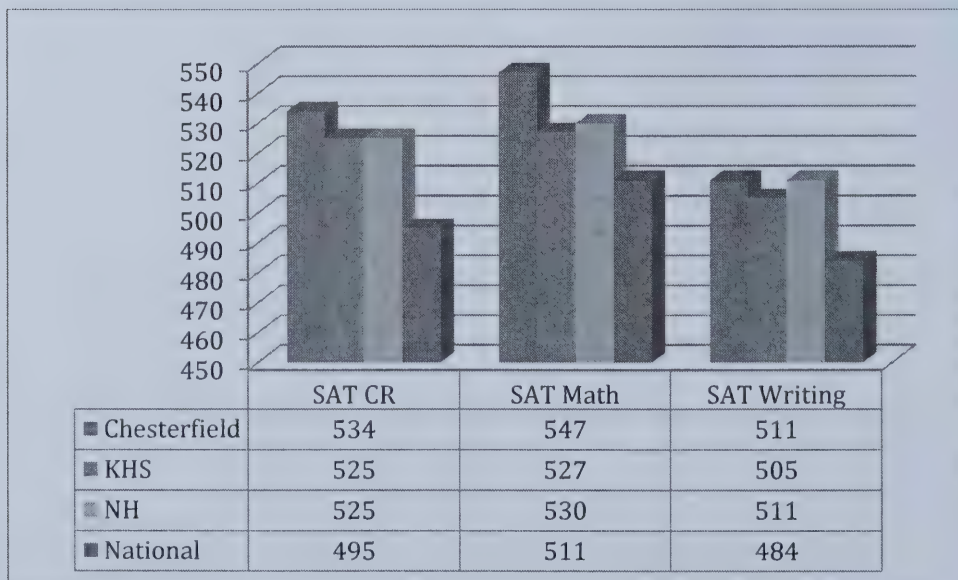
Co-Curricular

Here at Chesterfield we offer a variety of co-curricular opportunities for all ages. Jump Rope club, Lego Club, Outing Club, Destination Imagination, Drama Club, Tri M Music, Yearbook Club, Soccer, Cross Country, Basketball, Baseball, Softball, Track, New Hampshire Dance Institute, American Heritage Tour, New England Heritage Tour and other opportunities as they may become available. These are all in addition to programs offered through the Town’s Parks and Recreation program and can vary year to year.

Chesterfield Students at Keene High School

Keene High School Principal Jim Logan reported on how Chesterfield students were doing at KHS. During school year 2014-2015 Chesterfield had 161 students at KHS making up 11.3% of the overall enrollment at the high school and nearly 74% of our high school students participated in a grand total of 281 student activities. Chesterfield students took a total of 49 advanced placement courses which represents 19.1% of the total at KHS. Our student attendance rate (96.7%) was slightly higher than the KHS average (96.6%) and our student’s grade point average (3.05) was also above the school average (2.83).

Below is a look at how our Chesterfield students performed on the SAT:



Technology

Technology at Chesterfield School is woven throughout all curricular areas. Kristen Warner, Technology Integration Specialist and Cynthia Waters, Librarian, work closely with the core academic teachers to help guide, reinforce and enhance what they are doing in the classrooms. You will find that students may be in the technology lab several times a day for different subject areas. The countless resources of the online world provide us with more interesting, diverse, and current learning materials. Technology also changes the way teachers teach, offering educators effective ways to reach different types of learners and assess student understanding through multiple means. We have become a “Google School”, which means that every student has their own Google account in which they can store documents. This is really a great tool when sharing work with a teacher or working on an assignment from home. This eliminates the need for flash drives and no more lost documents!

Currently Chesterfield School has 90 chrome books on mobile carts, and two I-pad carts with 40 I-pads for student use. In addition classrooms have desktop devices and printers. Students rotate through the computer lab and work in the Media Center with technology. This year we participated in the Hour of Code. Student’s K - 8 learned about computer coding. Most of technology is integrated into class work and not taught as a separate class. Our infrastructure has just been upgraded and this year we hope to purchase a new server with the passage of the budget. Each classroom has a Smart board and the entire building is wired for wireless access. We are working towards maintaining an environment that will help our students and teachers access technology as needed.

SAT

After one year, the Smarter Balanced exam has been replaced. In early March, all juniors at Keene High School will now take the SAT exam. All 11th grade students will take the test on Wednesday morning, March 2, 2016 at Keene High School. The primary reasons for this change is to reduce the amount of time spent on statewide standardized testing and use an assessment that is more closely aligned to college readiness standards. The SAT will cover English language arts (reading, writing) and mathematics. The test will be free for all 11th graders, including the Essay portion that is considered optional under the State’s guidelines. Keene High School will pay for all to complete the essay.

Competency-Based Grading

As several districts in New Hampshire move toward a performance assessment model (Transfer Tasks) through PACE and Competency Based Education, SAU 29 has also started to build a foundation for this move in future years. Beginning this school year, students in grades K-8 will take newly designed performance tasks in both ELA and Math. The goal is to move to a model of an assessment that focuses on the academic competencies students should master. As an SAU, our goal is to better measure student achievement in a more authentic and timely fashion. In time, the goal is for teachers to give the same assessments and meet with each other to compare results, better norm their assessment practices, determine future adaptations to the curriculum, and work on improving instruction together.

Every Student Succeeds Act (ESSA)

The Act was signed by President Obama on December 10, 2015 and replaces the No Child Left Behind (NCLB) Act. The Act authorizes an additional \$1.2 billion for schools nationwide and allows more flexibility with federal grants, particularly Title II. NH will form a task force to address ESSA which will go into effect with the start of the 2017-2018 school year.

Common Vision

SAU 29 released a common vision value survey in early January seeking input from various stakeholders including students, parents, staff members, school board members, and taxpayers. The purpose of the survey was to gather input into the key elements valued most in SAU 29 schools. The results of the survey will be used to develop a common vision for all SAU 29 school districts.

Communications

This past fall, SAU 29 launched SMS text messaging and mobile app initiatives as a means to broaden the scope of communications throughout SAU 29. Since the launch of the SMS text feature, nearly 2,500 users have subscribed. The mobile app allows members of the public who are not directly affiliated with SAU 29 schools to receive emergency information and news alerts pertaining to SAU 29 schools. To opt-in, subscribers need to text subscribe to **68453**. The SAU 29 mobile app may be downloaded for free from the App Store for Apple Devices or through Google Play for Android devices.

Beginning with the 2016-2017 school year the SAU will employ a part-time public information coordinator to assist with promoting all of our schools and districts. The coordinator will be responsible for the social media aspect of touting the happenings in all school buildings as well as communicating to stakeholders through print media.

Policy Alignment

A policy alignment study was recently completed for all district and SAU policies. The result is a better understanding of the areas where efforts need to be focused in order to update/revise policies as necessary as well as to adopt policies required by law. In accordance with Ed 303 Duties of School Board, under Ed 303.01 Substantive Duties, each school board shall adopt policies necessary and desirable to control and effectuate the operations of the district.

Sharyn D'Eon
Principal

Ege Cordell
School Board Chair

Robert H. Malay
Superintendent of Schools

COMPLIANCE STATEMENT

The Chesterfield School District does not discriminate in its educational programs, activities or employment practices on the basis of race, color, national origin, sex, disability, or age, and provides equal access to the Boy Scouts and other designated youth groups.

The following person has been designated to handle inquiries regarding non-discrimination policies: Nancy Deutsch, Title IX Coordinator for School Administrative Unit 29, and Director of Human Resources, 193 Maple Avenue, Keene, New Hampshire 03431, telephone number (603) 357-9002 ext. 213.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to Catherine Woods, Director of Special Education, 193 Maple Avenue, Keene, New Hampshire 03431, telephone number (603) 357-9001 ext. 230.

Robert H. Malay
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 12th day of March, 2016, at 9:00 a.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 sum of \$8,251,861 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment of the statutory obligations of the district. This article does not include appropriations proposed in other warrant articles. *(This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 3: To see if the District will vote to raise and appropriate the sum of Sixty-Five Thousand Dollars (\$65,000) for an energy controls project at the Chesterfield School, and further to authorize the withdrawal of up to Sixty-Five Thousand Dollars (\$65,000) from the Capital Reserve Fund established by voters on March 5, 1994 for such a purpose, or to take any other action in relation thereto, with the anticipation of receiving \$22,750 in energy rebates. *(This article is recommended by the Chesterfield Budget Committee and the Chesterfield School Board.)*

ARTICLE 4: To see if the District will vote to raise and appropriate, and authorize the School Board to transfer up to Fifty Thousand Dollars (\$50,000) of its unassigned fund balance, if any remain on hand at the end of the fiscal year, June 30, 2016, 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 5: To see if the District will vote to raise and appropriate, and authorize the School Board to transfer up to Ten Thousand Dollars (\$10,000) of its unassigned fund balance, if any remain on hand at the end of the fiscal year, June 30, 2016, 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, 2016 to fund this appropriation and the appropriation in Article 4 (Capital Reserve Fund), Article 4 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 6: To transact any other business, that may legally come before this meeting.

Given under our hands at said Chesterfield, this ___ day of February, 2016.

Manton F. Mahoney
Greg Cordell
JAH

A True Copy Attest:

Manton F. Mahoney
Greg Cordell
JAH

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 8th day of March, 2016, 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 7:00 pm.

ARTICLE 1: To choose all necessary school district officers:

Two board members for three-year terms

One board member for one-year term

A moderator for the ensuing year

A clerk for the ensuing year

A treasurer for the ensuing year from July 1, 2016

Given under our hands at said Chesterfield, this 8th day of February, 2016.

CHESTERFIELD SCHOOL BOARD

Ege Cordell, Chair

Jamileth Card

Genienne Hockensmith

Martin Mahoney

Amy Treat



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, 2016 to June 30, 2017

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
DANIEL TRACY	<i>[Handwritten Signature]</i>
ADAM J. COLTIER	<i>[Handwritten Signature]</i>
RICHARD COOPER	<i>[Handwritten Signature]</i>
NORMAN W. VANCOLE	<i>[Handwritten Signature]</i>
JOHN KOOPMANN	<i>[Handwritten Signature]</i>
GARY WINN	<i>[Handwritten Signature]</i>
STEPHEN A. ROCKEY JR	<i>[Handwritten Signature]</i>
RICH KALICH	<i>[Handwritten Signature]</i>

A 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	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations		Budget Committee's Appropriations		
					Enacting FY (Recommended)	Enacting FY (Not Recommended)	Enacting FY (Recommended)	Enacting FY (Not Recommended)	
1199	Regular Programs	02	\$0	\$3,707,274	\$3,929,917	\$0	\$3,929,917	\$0	
1299	Special Programs	02	\$0	\$1,924,218	\$1,624,091	\$0	\$1,624,091	\$0	
1399	Vocational Programs		\$0	\$0	\$0	\$0	\$0	\$0	
1499	Other Programs	02	\$0	\$58,752	\$58,359	\$0	\$58,359	\$0	
1599	Non-Public Programs	02	\$0	\$0	\$0	\$0	\$0	\$0	
1699	Adult/Continuing Education Programs	02	\$0	\$0	\$0	\$0	\$0	\$0	
1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0	\$0	\$0	
1899	Community Service Programs		\$0	\$0	\$0	\$0	\$0	\$0	
Port Services									
2199	Student Support Services	02	\$0	\$434,448	\$445,542	\$0	\$445,542	\$0	
2299	Instructional Staff Services	02	\$0	\$140,673	\$150,372	\$0	\$150,372	\$0	
ral Administration									
0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0	
(840)	School Board Contingency		\$0	\$0	\$0	\$0	\$0	\$0	
2319	Other School Board	02	\$0	\$33,430	\$34,550	\$0	\$34,550	\$0	
utive Administration									
(310)	SAU Management Services	02	\$0	\$406,395	\$413,575	\$0	\$413,575	\$0	
2399	All Other Administration		\$0	\$0	\$0	\$0	\$0	\$0	
2499	School Administration Service	02	\$0	\$256,658	\$265,517	\$0	\$265,517	\$0	
2599	Business		\$0	\$0	\$0	\$0	\$0	\$0	
2699	Plant Operations and Maintenance	02	\$0	\$489,182	\$466,292	\$0	\$466,292	\$0	
2799	Student Transportation	02	\$0	\$431,903	\$445,980	\$0	\$445,980	\$0	
2999	Support Service, Central and Other	02	\$0	\$40,767	\$52,666	\$0	\$52,666	\$0	
Instructional Services									
	Food Service Operations		\$0	\$0	\$0	\$0	\$0	\$0	
	Enterprise Operations		\$0	\$0	\$0	\$0	\$0	\$0	
ties Acquisition and Construction									
	Site Acquisition		\$0	\$0	\$0	\$0	\$0	\$0	
	Site Improvement		\$0	\$0	\$0	\$0	\$0	\$0	
	Architectural/Engineering		\$0	\$0	\$0	\$0	\$0	\$0	
	Educational Specification Development		\$0	\$0	\$0	\$0	\$0	\$0	
	Building Acquisition/Construction		\$0	\$0	\$0	\$0	\$0	\$0	
	Building Improvement Services		\$0	\$0	\$0	\$0	\$0	\$0	
	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0	\$0	\$0	

Account Code	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)	
Outlays									
	Debt Service - Principal		\$0	\$0	\$0	\$0	\$0	\$0	
	Debt Service - Interest		\$0	\$0	\$0	\$0	\$0	\$0	
Transfers									
5221	To Food Service	02	\$0	\$130,000	\$130,000	\$0	\$130,000	\$0	
5229	To Other Special Revenue	02	\$0	\$235,000	\$235,000	\$0	\$235,000	\$0	
5239	To Capital Projects		\$0	\$0	\$0	\$0	\$0	\$0	
	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0	
5399	Intergovernmental Agency Allocation		\$0	\$0	\$0	\$0	\$0	\$0	
	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0	
	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0	
Proposed Appropriations					\$8,288,700	\$8,251,861	\$0	\$8,251,861	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
	Building Improvement Services	03	\$0	\$0	\$65,000	\$0	\$65,000	\$0
		Purpose: Use of CRF						
	To Capital Reserve Fund	04	\$0	\$0	\$50,000	\$0	\$50,000	\$0
		Purpose: Appropriate to CRF From Fund Balance						
	To Expendable Trusts/Fiduciary Funds	05	\$0	\$0	\$10,000	\$0	\$10,000	\$0
		Purpose: Appropriate to ETF From Fund Balance						
Total	Articles Recommended		\$0	\$0	\$125,000	\$0	\$125,000	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
	Individual Articles Recommended							

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
Sources					
1349	Tuition	02	\$21,975	\$12,000	\$12,000
1449	Transportation Fees		\$0	\$0	\$0
1599	Earnings on Investments	02	\$500	\$500	\$500
1699	Food Service Sales	02	\$75,000	\$75,000	\$75,000
1799	Student Activities		\$0	\$0	\$0
1899	Community Service Activities		\$0	\$0	\$0
1999	Other Local Sources	02	\$51,400	\$75,150	\$75,150
Other Sources					
	School Building Aid		\$0	\$0	\$0
	Kindergarten Building Aid		\$0	\$0	\$0
	Kindergarten Aid		\$0	\$0	\$0
	Catastrophic Aid	02	\$82,739	\$143,053	\$143,053
3249	Vocational Aid		\$0	\$0	\$0
	Adult Education		\$0	\$0	\$0
	Child Nutrition	02	\$1,000	\$1,000	\$1,000
	Driver Education		\$0	\$0	\$0
3299	Other State Sources		\$0	\$0	\$0
Other Sources					
4539	Federal Program Grants	02	\$235,000	\$235,000	\$235,000
	Vocational Education		\$0	\$0	\$0
	Adult Education		\$0	\$0	\$0
	Child Nutrition	02	\$39,000	\$39,000	\$39,000
	Disabilities Programs		\$0	\$0	\$0
	Medicaid Distribution	02	\$63,000	\$64,000	\$64,000
4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
	Federal Forest Reserve		\$0	\$0	\$0
Other Financing Sources					
5139	Sale of Bonds or Notes		\$0	\$0	\$0
	Reimbursement Anticipation Notes		\$0	\$0	\$0
	Transfer from Food Service Special Reserve Fund		\$0	\$0	\$0
	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
	Transfer from Capital Project Funds		\$0	\$0	\$0
	Transfer from Capital Reserve Funds	03	\$0	\$65,000	\$65,000
	Transfer from Expendable Trust Funds		\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5699	Other Financing Sources		\$0	\$0	\$0
	Supplemental Appropriation (Contra)		\$0	\$0	\$0
	Amount Voted from Fund Balance	04, 05	\$0	\$60,000	\$60,000
	Fund Balance to Reduce Taxes	02	\$0	\$260,000	\$260,000
Estimated Revenues and Credits			\$569,614	\$1,029,703	\$1,029,703

Budget Summary

Item	Current Year	School Board Ensuing Year	Budget Committee Ensuing Year
ing Budget Appropriations Recommended	\$8,165,536	\$8,251,861	\$8,251,861
al Warrant Articles Recommended	\$60,000	\$125,000	\$125,000
dual Warrant Articles Recommended	\$123,164	\$0	\$0
L Appropriations Recommended	\$8,348,700	\$8,376,861	\$8,376,861
Amount of Estimated Revenues & Credits	\$871,066	\$1,029,703	\$1,029,703
ated Amount of State Education Tax/Grant		\$1,782,291	\$1,782,291
ated Amount of Taxes to be Raised for Education		\$5,564,867	\$5,564,867

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$8,376,861
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$8,376,861
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$837,686
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (<i>Difference of Lines 9 and 10</i>)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	
	\$9,214,547

CHESTERFIELD SCHOOL DISTRICT TREASURER'S REPORT

FISCAL YEAR JULY 1, 2014 TO JUNE 30, 2015

CASH ON HAND JULY 1, 2014		(67,084.62)
RECEIVED FROM SELECTMEN	7,098,465.00	
RECEIVED FROM STATE	866,740.99	
RECEIVED FROM FEDERAL SOURCES	243,335.15	
TRUSTEE OF TRUST FUNDS	142,366.00	
RECEIVED FROM ALL OTHER SOURCES	224,535.86	
	8,575,443.00	
	TOTAL RECEIPTS	8,575,443.00
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR		8,508,358.38
LESS SCHOOL BOARD ORDERS PAID		(8,059,249.11)
BALANCE ON HAND JUNE 30, 2015		449,109.27

DETAIL STATEMENT OF RECEIPTS

Town of Chesterfield	Tax Appropriation	\$7,098,465.00
State & Federal Funds	Medicaid	\$82,126.04
	Catastrophic Aid	\$53,672.56
	Equitable A Aid	\$748,722.96
	USDA Meal Program	\$37,816.63
	Title I	\$14,489.42
	Title II	\$114,363.31
	REAP	\$8,047.40
SAU 29	Medicare Plan D	\$10,250.55
	BUHS Tuition Reimbursement	\$140,667.63
	LGC Refund	\$106,331.09
Parents	Student Lunch	\$70,149.75
Fairpoint	ERATE	\$7,753.77
People's Bank	Interest all accounts	\$457.03
Misc	All other	\$279,313.73
		\$8,575,443.00

Chesterfield School District Meeting Minutes

March 7, 2015

Gary Winn, the Moderator, called the meeting to order at 7:00 pm.

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.
Bayard Tracy, chairman of the Budget Committee, went over the effects of warrant articles on the 2015 tax rate. Susan Newcomer announced the upcoming music festival and urged families to consider providing a place to stay for the visiting students.

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.
Moved by Bayard Tracy and seconded by Ray Dunn. Marty Mahoney spoke to the article and noted that the budget is down 3.7% from last year. The vote results were 50 yes and 5 no by paper ballot. Article 2 passed as read. A motion was made by Dan Cotter and seconded by Susan Newcomer to restrict reconsideration on Article 2. Motion passed by voice vote.

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.

Moved by Bayard Tracy and seconded by Steve Pfistner. Genienne Hockensmith spoke to the article. The vote results were 47 yes and 8 no by paper ballot. Article 3 passed as read. A motion was made by Ege Cordell and seconded by Dan Cotter to restrict reconsideration. The 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 Bill Prentiss and seconded by Pam Prentiss to pass over Article 4. Motion passed by voice vote.

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.
Moved by Bayard Tracy and seconded by Ege Cordell. Ege Cordell spoke to the article. The vote results were 51 yes and 4 no by paper ballot. Article 5 passed as read. A motion was made by Bayard Tracy and seconded by Ege Cordell to restrict reconsideration on Article 2. Motion passed by voice vote.

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.

Moved by Bayard Tracy and seconded by Pam Prentiss. Ege Cordell spoke to Article 6. A motion was then made by Susan Newcomer and seconded by Roland Vollbehrr to amend Article 6 to read \$75,000 instead of \$50,000. The vote results on the amendment were 34 yes and 22 no by paper ballot. The amendment passed. A motion was made by Bayard Tracy and seconded by Dan Cotter to have a voice vote on Article 6 as amended. The motion passed. Article 6 was then passed by voice vote.

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.

Moved by Bob Brockmann and seconded by Susan Newcomer. Monique Antaya spoke to the article. The article passed by voice vote. A motion was made to restrict reconsideration of Articles 6 and 7 by Ege Cordell and seconded by Bayard Tracy. The motion carried by voice vote.

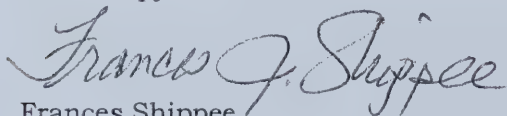
ARTICLE 8: To transact any other business, that may legally come before this meeting.

The Moderator closed the polls.

Dan Cotter moved to adjourn the meeting and Stephen Pfistner seconded the motion. The meeting was adjourned at 8:27 pm.

Respectfully submitted,
Frances Shippee
School District Clerk

A true copy of record attest:



Frances Shippee
School District Clerk

Chesterfield School District Meeting Minutes

March 10, 2015

At a legal meeting of the voters of the town of Chesterfield, Cheshire County, State of New Hampshire, held on Tuesday, March 10, 2015 the following votes of those present and qualified to vote for Chesterfield School District officials were, by them in open meeting, given to the Moderator, and said Moderator, in said meeting, in the presence of the Clerk and other election officials, and assisted by them, sorted and counted said votes and after the counting was completed, made a public declaration of the whole number of votes cast, with the name of every person voted for and the number of each person as follows:

MEMBER OF THE SCHOOL BOARD (Three Years)

Ege Cordell – 253 votes

SCHOOL DISTRICT MODERATOR (One Year)

Gary Winn – 273 votes

SCHOOL DISTRICT TREASURER (One Year – To Begin July 1, 2015)

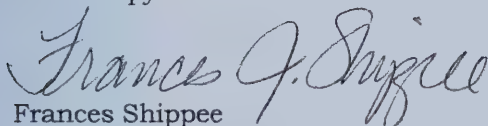
Wanda McNamara – 259 votes

SCHOOL DISTRICT CLERK (One Year)

Fran Shippee – 29 votes

Respectfully submitted,
Frances Shippee
School District Clerk

A true copy of record attest:



Frances Shippee
School District Clerk

**MARRIAGES FOR THE YEAR
ENDING DECEMBER 31, 2015**

<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>
05/15/2015	CHURCH, DAVID M.	W.CHESTERFIELD	DUPONT, BRITNI M.	W.CHESTERFIELD	CHESTERFIELD
06/06/2015	BROWN, CARISSA L.	SPOFFORD	BEVIS, JASON B.	SPOFFORD	CHESTERFIELD
07/04/2015	BELLETETE, ZAKARY J.	CHESTERFIELD	MESIC, MEGHAN M.	CHESTERFIELD	MARLBOROUGH
07/29/2015	WINDLER, JEREMY D.	SANFORD, FL	BRUCE, KEILAH A.	W. CHESTERFIELD	SPOFFORD
08/21/2015	SLOCUM, CAROL A.	SPOFFORD	BOSWORTH, ALLEN S.	HINSDALE	SPOFFORD
8/22/2015	LAMONDE, KRYSTAL G.	CHESTERFIELD	BOWER, JUSTIN J.	CHESTERFIELD	WINCHESTER
09/26/2015	BENJAMIN, NICHOLAS M.	SPOFFORD	TANCRETI, LESLEY A..	SPOFFORD	CHESTERFIELD
10/17/2015	ZINN, LANCE W.	SPOFFORD	BEMIS, SHERRYLL.	SPOFFORD	KEENE

**BIRTHS FOR THE YEAR ENDING
DECEMBER 31, 2015**

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>BIRTHPLACE</u>	<u>NAME OF FATHER</u>	<u>NAME OF MOTHER</u>
01/25/2015	WOLHART, KORALINE MAE	CHESTERFIELD	WOLHART, JACOB	WOLHART, KARLENA
02/09/2015	WARNER, JOSEPH, ZACHARY CALVIN	KEENE	JOSEPH, SEAN	WARNER, JOSEPH, JENNIFER
02/18/2015	BASSLER, HOLDEN ARCHER	KEENE	BASSLER, BRYAN	BASSLER, MELANIE
03/27/2015	ABRAMS, EZRA JOHN	KEENE		ABRAMS, CHERI
04/01/2015	ABBOTT, CALLEN DAVID	KEENE	ABBOTT, CHRISTOPHER	ABBOTT, KELLANN
04/03/2015	DRUKE, ELOISE MONTGOMERY	KEENE	DRUKE, JOSHUA	DRUKE, JAIMIE
04/13/2015	FLORIO SULLIVAN, JOSEPH CHARLES	KEENE	SULLIVAN, SHAMUS	FLORIO SULLIVAN, STEPHANIE
06/22/2015	THOMPSON, LOUIS NORMAN	KEENE	THOMPSON, PETER	THOMPSON, JENNIFER
07/14/2015	SCHROEDER, LYLAH MCQUAIDE	KEENE	SCHROEDER, JOSHUA	SCHROEDER, SARAH
07/24/2015	MCCANS, LANDON MICHAEL	KEENE	MCCANS, JR., MICHAEL	MCCANS, KATIE
07/29/2015	DUGRENIER, EVERETT MICHAEL	KEENE	DUGRENIER, ANDREW	DUGRENIER, HALLJE
08/09/2015	MARCHESE, PAISLEY GRACE	KEENE	MARCHESE II, PAUL	MARCHESE, CAITLIN
08/18/2015	SPENCER, VIVIAN ALEXANDER	KEENE	SPENCER, TYSON	SPENCER, LISA
09/03/2015	WOLF, EZRA ELLSWORTH	KEENE	WOLF, STEVEN	WOLF, JULIE
09/04/2015	HOARD, COLSON CADE	KEENE	HOARD, KYLE	HOARD, ASHLEY
09/07/2015	LITTLE, PEYTON TESSA	LEBANON	LITTLE, JASON	LITTLE, HEATHER
09/20/2015	ROWE, JUDE SCOTT	KEENE	ROWE, TRAVIS	BALL, BRIANNA
10/06/2015	JACKSON, CONNER EUGENE	KEENE	JACKSON, DEREK	JACKSON, ALLISON
10/18/2015	CHAVIS, ALJEZA ROOKE	KEENE	CHAVIS, JASON	MASON, BOBBIO
11/10/2015	BERKEY, MARIAH LYNN	LEBANON	BERKEY III, JAMES	LABOUNTY, STEPHANY
11/27/2015	LEET, LOGAN ALEXANDER	KEENE	LEET, MITCHELL	LEET, BRITTANY
12/22/2015	SLOCUM, NORAH LEIGH	KEENE	SLOCUM, JONATHAN	SLOCUM, ELLEN

DEATHS FOR THE YEAR ENDING
DECEMBER 31, 2015

<u>DECEDENT'S NAME</u>	<u>DATE OF DEATH</u>	<u>PLACE OF DEATH</u>	<u>FATHER'S NAME</u>	<u>MOTHER'S NAME</u>
WINN, HADLEY W.	2/20/2015	WINCHESTER	WINN, HARRY	PUFFER, EVELYN
HANSCHKE, JR., ERNEST	03/14/2015	SPOFFORD	HANSCHKE SR., ERNEST	MEYER, NANCY
MASTALIZ, NANCY	03/31/2015	MANCHESTER	UNKNOWN	UNKNOWN
WINN, JOYCE	04/02/2015	W. CHESTERFIELD	DARLING, BLAKE	FISH, NANCY
DUGGAN III, RAYMOND	04/06/2015	SPOFFORD	DUGGAN JR., RAYMOND	HUNTER, MARIANNE
MASON, DAVID	04/07/2015	SPOFFORD	MASON, DONALD	HARDING, PAULINE
GARINGER, LOUIS	04/24/2015	W. CHESTERFIELD	GARINGER, MERRION	GASTEIGER, HILDA
WASHBURN, JANICE	04/28/2015	WESTMORELAND	DRURY, EMMONS	HARRIS, RUBENA
DAVIS SR., ELMER	05/10/2015	SPOFFORD	DAVIS, MORTAN	REOME, ELSIE
WYMAN, WAYNE	06/08/2015	SPOFFORD	WYMAN, LEON	HADLOCK, CLORA
COMPTOIS, NORMAND	08/06/2015	SPOFFORD	COMPTOIS, ARTHUR	LAPOINTE, EVELYN
HOWE, PHILIP	08/13/2015	W. CHESTERFIELD	HOWE, GUY	RHOADES, EVELYN
SMITH, VALMORE	09/02/2015	W. CHESTERFIELD	SMITH, HORTON	GREEN, RACHEL
DELMASTRO, THOMAS	10/30/2015	CONCORD	DELMASTRO, PETER	DELMASTRO, JOSEPHINE
ERICSON, HARRY	11/26/2015	CHESTERFIELD	ERICSON, OSCAR	CLARK METCALF, LUELLA
SANGER, DAVID	12/03/2015	CHESTERFIELD	SANGER, CLYDE	PARISEAU, SYLVIA
PLEASANTON, DOUGLAS	12/15/2015	CHESTERFIELD	PLEASANTON, ARCHIE	METCALF, MARY
LEFT OFF 2014 DEATH LISTING:				
WINN, VIVIAN PEARL	10/21/2014	WINCHESTER	PLANTE, PERLEY	RYDER, BESSIE

TOWN OF



MPSHIRE

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

Selectmen's office - 363-4624 x10

Web site - www.nhchesterfield.com

Dan Cotter, Spofford

(Term Expires 3/16)

Jon McKeon, W Chesterfield

(Term Expires 3/17)

Brad Roscoe, W Chesterfield

(Term Expires 3/18)

Administrator Rick Carrier: Selectmen's Office Mon-Thur 8 a.m. - 4 p.m. & Fri 9 a.m. - noon

Town Clerk- Barbara Girs: 363-8071 x11

Hours: Monday and Thursday 9 a.m.-1 p.m. & 4 p.m. - 7:00 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 DEPARTMENT911

Police Department (non-emergency)

363-4233

Animal Control Officer

363-4233

Office of Emergency Management

363-4133

Highway Garage

256-6629

Building Inspector

Chet Greenwood

363-4624

Health Officer

Steve Dumont

363-4624

Cemetery Commission

Cornelia Jenness, Chairman

363-8018

Rick Johnston

363-8104

David Smith

256-8125

Pat Porter

256-8484

Audrey Ericson

363-8856

Conservation Commission

Rotating, Chair

363-4624

Budget Committee

Bayard Tracy, Chair

363-4624

Board of Adjustment

Burton Riendeau, Chair

363-4624

Planning Board

James Corliss, Chair

363-4624

Chesterfield Branch

Home Health Care & Community Services

363-4337

Central School

363-8301

Supervisors of the Checklist

Clifford White

363-4789

Edward Cheever

363-8828

John Hudachek

363-8897

Treasurer

Edward Cheever

363-8828

Forest Fire Warden

Merrill Yeaw (for burn permits)

256-6358