NH 352.07 D31 L964

DEERFIELD

Town & School

REPORTS



for 1964

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

http://www.archive.org/details/annualreportsoft1964deer

ANNUAL REPORTS

of the

TOWN OFFICERS

and the

SCHOOL DISTRICT

of the

Town of

DEERFIELD NEW HAMPSHIRE

For the Year Ending

DECEMBER 31, 1964



Ballard Bros., Inc. Manchester, N. H.

INDEX

352.07 131 964

List of Town Officers	3
Town Warrant	6
Budget	10
Advisory Budget Committee Report	12
Summary Inventory	13
Statement of Appropriations and Taxes Assessed	14
Comparative Statement of Appropriations and	
Expenditures	16
Financial Statement	17
Statement of Bonded Debt	18
Schedule of Town Property	19
Town Clerk's Report	20
Tax Collector's Report	22
Treasurer's Report	27
Summary of Receipts	28
Summary of Payments	30
Detail Statement of Receipts	32
Detail Statement of Payments	36
Highway Agent's Report	45
Report of Overseer of Welfare	49
Police Department Report	51
Philbrick-James Library Report	53
Volunteer Fire Department Report	54
Report of Forest Fire Warden	57
Report of Building Inspector	60
Report of Veasey Park Trustees	61
Civil Defense Report	62
Report of Trustees of Trust Funds	62
Report of School District	66
Vital Statistics	92

TOWN OFFICERS

Moderator PRESTON B. WARES

Town Clerk RUTH S. SANBORN

Treasurer

CHARLES M. COPELAND

Selectmen

ROBERT B. SANBORN ROLAND C. BATCHELDER

ROSS E. WATTS

Highway Agent MAURICE R. STEVENS

Tax Collector WILLIAM R. CRAY, SR.

Auditors

ALBERT H. BURTT JOHN J. DEARBORN

DONALD R. SEARS

Overseer of Welfare MAURICE W. WITHAM

Trustees of Trust Funds

ROGER C. KING LESTER E. MAYNARD WILLIE C. FIFE Term expires 1965 Term expires 1966, Deceased Term expires 1967

Trustes of Philbrick James Library

G. ROBERT MULLER	Term expires 1965
LESTER E. MAYNARD	Term expires 1965, Deceased
ALAN W. FURBER	Term expires 1965, Appointed
JANE W. DEARBORN	Term expires 1966
WILLIAM E. SANBORN	Term expires 1966
ROGER C. KING	Term expires 1967
PRESTON B. WARES	Term expires 1967

Librarian

MRS. IVAN S. NOWLAN

Fire Chief

GEORGE F. CLARK

Police Chief

RICHARD E. GUYETTE

Special Police Officers

WILLIAM R. CRAY, SR. ROGER C. KING PAUL SMITH DONALD AVERILL CHARLES MARGELOT GEORGE T. SANBORN WILLIAM E. SANBORN JOHN STEWART ROBERT A. STEVENS

Veasey Park Commissioners

PAUL G. MATTHEWS	Term	expires	1965
FRANK H. O'NEAL	Term	expires	1966
MAURICE R. STEVENS	Term	expires	1967

Water Commissioners

ROGER C. KING	Term	expires	1965
AIBERT H. BURTT	Term	expires	1966
CHARLES M. COPELAND	Term	expires	1967

Health Officer E. DONALD HERSEY

Forest Fire Warden

KENNETH W. NAY

Deputy Forest Fire Wardens

GEORGE F. CLARK MAURICE R. STEVENS WILLIS T. ROLLINS JAMES W. FIFE, JR. ERNEST F. STEVENS, JR. WARREN D. BILLINGS, JR. LEWIS G. CLARK, JR. GEORGE STEVENS

Supervisors of the Check List

ALBERT H. BURTT JOHN J. DEARBORN

WILLIE C. FIFE

Representative to the General Court

ROSS E. WATTS

Building Inspector MAURICE W. WITHAM

Civil Defense Chairman

DONALD R. SEARS

Advisory Budget Committee

Term expires 1965
Term expires 1965
Term expires 1965
Term expries 1966
Term expires 1966
Term expires 1966, Deceased
Term expires 1967
Term expires 1967
Term expries 1967

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Deerfield in the County of Rockingham in said State, qualified to vote in Town Affairs: (L. S.)

You are hereby notified to meet at the Town Hall in said Deerfield on Tuesday, the ninth day of March next at nine of the clock in the forenoon to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will vote to raise and appropriate the sum of \$1,103.04 for Town Road Aid, the state to contribute \$7,353.58.

4. To see if the Town will vote to instruct the Selectmen to hire money in anticipation of taxes.

5. To see if the Town will vote to authorize the Selectmen to sell property acquired through Tax Collector's Deeds.

6. To see if the Town will vote to amend the rules governing the establishment of the Advisory Budget Committee as passed at the 1963 Town Meeting by striking out condition number one and inserting in its place the following: It shall consist of nine members. As the members terms expire the Moderator, Town Clerk and Town Treasurer shall appoint, within thirty days after the Annual Town Meeting, three citizens to serve on the Advisory Budget Committee for a period of three years and shall also designate a temporary chairman to call the first meeting of the committee.

7. To see if the Town will vote to raise and appropriate a sum of money not to exceed \$700.00 to increase the salaries of town officials.

8. To see if the Town will vote to raise and appropriate \$1,500.00 to be used to improve the property deeded to the Town by Mr. and Mrs. John Petersen.

9. To see if the Town will vote to amend the Building Regulations as adopted at the Town Meeting, March 4, 1961 by adding the following: No trailer park or mobile home site, or any like venture by any other name, shall be allowed within the corporate limits of the Town of Deerfield. 1b. All distances to be measured from the nearest limits of ownership.

10. To see if the Town will vote to raise and appropriate the sum of \$200.00 for the control of White Pine Blister Rust in Deerfield.

11. To see if the Town will vote to accept the sum of \$21,681.71 from the Estate of Charles C. Prescott for school purposes. These funds to be turned over to the Trustees of Trust Funds to be held as an endowment, the income to be used for school purposes.

12. To see if the Town will vote to accept the sum of \$100.00 from Washington Tilton, Olive Tilton Johnson and Nancy Tilton Stevens. This fund to be placed in the hands of the Trustees of Trust Funds to be held "in trust however" the interest only to be used for the care of the W. V. B. Tilton Lot at the Tilton Cemetery, Number Six District.

13. To see of the Town will vote to accept the sum of \$100.00 from Washington Tilton, Olive Tilton Johnson and Nancy Tilton Stevens in memory of their grandparents, Joseph Batchelder Tilton and Nancy Adams Tilton. This fund to be placed in the hands of the Trustees of Trust Funds to be held "in trust however" the interest only to be used for the care of the Josiah Batchelder Tilton Lot, Deerfield Parade Cemetery.

14. To see if the Town will vote to accept the sum of \$200.00 as a Trust Fund in memory of Mary Elizabeth Griffith Butler. This fund to be placed in the hands of the Trustees of Trust Funds to be held "in trust however" the interest only to be used for the care of the Mary E. G. Butler Lot in Tilton Cemetery, District Number Six.

15. To see if the Town will vote to accept the sum of \$500.00 from the Estate of Charles G. Robinson. This sum to be placed in the hands of the Trustees of Trust Funds of the Town of Deerfield and to be known as the Charles G. Robinson Fund; to be held "in trust however" the income only to be used to provide for perpetual care of the Freese Robinson Lots in the Freese-Fogg Cemetery, North Road, Deerfield.

16. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Merrimack Valley Regional Association.

17. To see if the Town will vote to discontinue, subject to gates and bars, Blake's Hill Road (State 51) from a point beginning at Junction of Coffeetown Road west (State 90) to Northwood Line.

18. To see if the Town will vote to discontinue and return to the abutting property owners, Coffeetown Road East (State 109) from closed end at Mountain Avenue (State 110) to junction Mountain Avenue (State 109).

19. To see if the Town will vote to raise and appropriate the sum of \$100.00 for road signs.

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

Polls to remain open until 7:00 P.M. unless otherwise voted by the meeting.

Given under our hands and seal, this 13th day of February, in the year of our Lord nineteen hundred and sixty-five.

> ROBERT B. SANBORN, ROLAND C. BATCHELDER, ROSS E. WATTS, Selectmen of Deerfield

A true copy of Warrant-Attest:

ROBERT B. SANBORN, ROLAND C. BATCHELDER, ROSS E. WATTS, Selectmen of Deerfield

BUDGET OF THE TOWN OF

Estimates of Revenue and Expenditures for the Ensuing Estimated and Actual Revenue, Appropriations and to December

Estimated Revenue Previous Year 1964	Actual Revenue Previous Year 1964	Estimated Revenue Ensuing Year 1965
2,000.00	\$ 1,922.80	\$ 2,000.00 .76
170.00	199.20	190.00
$125.00 \\ 500.00$	$132.42 \\ 1,437.13$	130.00 1,000.00
480.00	290.00	270.00
30.00	$ 165.00 \\ 300.00 $	100.00
25.00	155.50	$150.00 \\ 800.00$
6,300.00	7,624.50 22.00	7,500.00
	494.00 3.50 777.60	
	Revenue Previous Year 1964 2,000.00 170.00 125.00 500.00 480.00 30.00 25.00	Revenue Previous Revenue Previous Year 1964 Year 1964 2,000.00 \$ 1,922.80 .76 170.00 199.20 125.00 1.32.42 500.00 1,437.13 480.00 290.00 30.00 165.00 25.00 155.50 6,300.00 7,624.50 22.00 494.00

DEERFIELD, NEW HAMPSHIRE

Year January 1, 1965 to December 31, 1965.Compared with Expenditures of the Previous Year January 1, 1964 31, 1964

PURPOSE OF EXPENDITURES	Appro- priations Previous Year 1964	Actual Expendi- tures Previous Year 1964	Estimated Expendi- tures Ensuing Year 1965
Current Maintenance Expenses:			
General Government:	A 1 000 00		
Town Officers' Salaries	\$ 1,900.00	\$ 1,870.00	\$ 1,900.00
Town Officers' Expenses Election and Registration Expenses	2,50.00	2,349.99	2,500.00
Election and Registration Expenses	750.00	909.25	500.00
Expenses Town Hall and Other Town	2 500 00	3 000 FO	2 200 00
Buildings Protection of Persons and Property:	2,500.00	2,083.58	2,500.00
Protection of Persons and Property:	1 000 00	0 550 00	1 500 00
Forest Fires	1,000.00	3,552.92	1,500.00
Police Department	1,500.00	2,150.86	2,000.00
Fire Department	3,600.00	3,600.00	3,600.00
Moth ExtermBlister Rust and Care	200.00	200.00	300.00
of Trees	$200.00 \\ 1.005.82$	200.00	200.00
Insurance Damages and Legal Expenses	375.00	$1,225.44 \\ 215.80$	1,200.00 250.00
Civil Defense	400.00	350.00	100.00
Health:	400.00	350.00	100.00
Health Department, inc. Hospitals	35.00	63.80	35.00
Vital Statistics	25.00	40.50	40.00
Town Dump and Carbage Removal	700.00	1,416.30	750.00
Town Dump and Garbage Removal Highways and Bridges:	700.00	1,410.30	750.00
Town Maintenance-Summer	5.000.00	5.000.00	7,000.00
Town Maintenance—Summer Town Maintenance—Winter	13.000.00	15,500.00	15,500.00
Grader Maintenance Fund	2,000.00	2,190.49	2.000.00
Town Road Aid	1.122.10	1,122.10	1,103.04
Surplus Commodities	625.00	621.59	625.00
Public Welfare:	0=0100	0=1.00	0.10100
Town Poor	300.00	4,358.96	500.00
Old Age Assistance	6.000.00	4,893.67	5,000.00
Patriotic Purposes:	-,	-,000000	0,00000
Memorial Day & Veterans' Associations	100.00	100.00	100.00
Aid to Disabled		204.76	250.00
Recreation:			
Parks and Playground, including Band			
Concerts	500.00	500.00	500.00
Public Service Enterprises:			
Road Signs	100.00	100.00	100.00
Interest:			
On Temoprary Loans	400.00	350.28	400.00
On Long Term Notes and Bonds	1,100.00	1,100.00	850.00
On Principal of Trust Funds Used by			
Town	300.00	300.00	300.00
Payment on Principal of Debt:	0.000.00	0.000.00	0.000.00
Long Term Notes	3,600.00	3.600.00	3,600.00
County Taxes	5,800.00	5,766.03	5,800.00
School Taxes	80,233.31	72,439.76	
TOTAL EXPENDITURES			
TOTAL EXTENDITORES			

ADVISORY BUDGET COMMITTEE

Excerpts from the town records of the 1952 Town Meeting Article 8, Item 7: The duties and responsibilities of the Advisory Budget Committe shall be as follows:

(a) To meet with the selectmen and with the school board to discuss and advise with them regarding appropriate sums to be recommended to the voters for their action at the regular Town Meeting and School Meeting.

These articles were changed in the 1962 Town Meeting and again in 1963 but remain essentially the same regarding their duty to meet with the Board of Selectmen and the School Board members.

REPORT OF THE ADVISORY BUDGET COMMITTEE

The Advisory Budget Committee met with the Selectmen and School Board members. Individual items of the budgets were discussed and, other than minor changes as regarding salaries, all monies asked for seemed, according to the evidence presented, necessary and within reason.

Respectfully submitted,

RICHARD E. GUYETTE, Chairman

INVENTORY OF VALUATION

Lead Defidients	\$3,492,075.00
Lands and Buildings	26,000.00
Factory Buildings and Land	9,500.00
Factory Machinery	279,683.00
Electric Plants	12,325.00
Stock in Trade of Merchants	58,000.00
Stock in Trade of Manufacturers	
Boats and Launches	6,280.00
Neat Stock	7,800.00
Poultry	122.00
Fur Bearing Animals and Rabbits	1,200.00
Gasoline Pumps and Tanks	1,650.00
Portable Mills	3,000.00
Road Building and Construction Machinery	T 0 00 00
including Well-drilling Machinery	7,960.00
Wood, Lumber, etc.	14,000.00
Total Gross Valuation	\$3,919,595.00
Less: Veterans' Exemptions	47,000.00
Exemptions to blind	1,000.00
Neatstock Exemptions	4,000.00
Poultry Exemptions	122.00
Total Examptions Allowed	\$52,122.00
Total Exemptions Allowed Net Valuation on which Tax Rate	φ02,122.00
	\$3,867,473.00
is Computed Taxes Committed to Collector:	φ3,001,413.00
	\$ 127,626.00
Property Taxes Poll Taxes	³ 127,020.00 740.00
National Bank Stock Taxes	2.00
National Dank Stock Taxes	2.00
Total Taxes Committed to Collector	\$ 128,368.60
Tax Rate per \$100.00 Valuation	3.30
\$3,867,473.00 x 3.30 equ	als \$127,626.60

STAEMENT OF APPROPRIATIONS AND

TAXES ASSESSED AND TAX RATE

Appropriations

Town Officers' Salaries	\$ 1,900.00
Town Officers' Expenses	2,500.00
Election and Registration Expenses	750.00
Bonds	170.75
Town Hall and Buildings Maintenance	2,500.00
Police Department	1,500.00
Fire Dept., Forest Fires	4,600.00
Blister Rust — Moth Extermination	200.00
Insurance	1,005.82
Damages and Legal Expenses	375.00
Civilian Defense	400.00
Health Department	35.00
Vital Statistics	25.00
Dump and Garbage Collection	700.00
Town Maintenance—Summer \$ 5,000.00	
Town Maintenance—Winter 13,000.00	
	18,000.00
Grader Maintenance Fund	2,000.00
Town Road Aid	1,122.10
Surplus Commodities	625.00
Old Age Assistance	6,000.00
Town Poor	300.00
Memorial Day	100.00
Parks and Playgrounds	500.00
Interest, Temporary Loans	400.00
Interest, Long Term Notes and Bonds	1,100.00
Interest on Principal of Trust Funds	300.00
Road Signs	100.00
Payment of Debt	3,600.00
Total Town Appropriations	\$ 50,808.67

Less: Estimated Revenues and Credits	
Interest and Dividends Tax \$ 1,922.80	
Railroad Tax .68	
Savings Bank Tax 199.20	
Reimbursement a/c State and	
Federal Lands 125.00	
Revenue from Yield Tax Sources 835.20	
Interest Received on Taxes	
and Deposits 500.00	
Business Licenses, Permits and	
Filing Fees 20.00	
Dog Licenses 450.00	
Motor Vehicle Permits Fees 6,000.00	
Rent of Town Property and Equip. 50.00	
Sale of Tax Deeded Property 500.00	
National Bank Stock Taxes 2.00	
Poll Taxes at \$2.00 Number 370 740.00	
Total Revenue and Credits	\$ 11,344.88
Net Town Appropriations	\$ 39,463.79
Net School Appropriations	80,233.31
County Tax Assessment	5,766.03
·	
Total Town, School and County	\$125,463.63
Add: Overlay	2,162.97
·	
Amount to be Raised by Property Taxes	\$127,626.60
Taxes to be committed to Collector:	
Property Taxes	\$127,626.60
Poll Taxes at \$2.00	740.00
National Bank Stock Taxes	2.00
Total Taxes to be committed	\$128,368.60
Tax Rate approved by Tax Commission	3.30

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1964

	Appropriation	Expenditures	Balance Unexpended	Overdraft
Town Officers' Salaries	\$ 1,900.00 2,500.00		\$ 30.00 150.01	
Election and Registration Town Hall Expenses	2.500.00	909.25 2.083.58	416.42	\$ 159.25
Police Department	1,500.00	2,150.86		650.86
Forest Fire	1,000.00	3,552.92		2,552.92
Insurance	1,005.82	1,225.44		219.62
Fown Officers' Bonds Damages and Legal Expenses	375.00	168.25 215.80	159.20	
Civil Defense	400.00	9.00	391.00	00 00
	25.00	40.50		15.50
Town Dump	₹ 000.00	1,416.30		716.30
Town Maintenance, Winter Roads	13,000.00	15,500.00		2,500.00
Grader Maintenance	2,000.00 695.00	2,190.49	2.41	190.49
Town Poor	300.00	4,358.96	14.0	4,058.96
Old Age Assistance	6,000.00	4,893.67	1,106.33	
wemonal Day	500.00	500.00		
interest on Temporary Loans	1 100.00	1,161.34	105 14	761.34
Interest on Jenness Fund	300.00	300.00	FLICOL	
Road Bonds	2,500.00	2,500.00		
County Tax	5,800.00	5,766.03	33.97	
Town Road Aid	1,122.10	1,122.10	100.001	
School Tax	80,233.31	72,439.76	7,793.55	

FINANCIAL STATEMENT Fiscal Year Ending December 31, 1964

Assets	
Cash on hand:	
Treasurer Road Agent Trustees, Veasey Park	\$ 21,075.42 1,410.37 200.85
Unredeemed Taxes:	
Levy of 1963 Levy of 1962 Previous Years	712.54 155.35 259.57
Uncollected Taxes:	
Levy of 1964, Property Levy of 1964, Poll Levy of 1964, Yield Levy of 1963	25,960.45 216.00 337.71 27,732.77
Total Assets	\$ 78,061.03
Liabilities	
Road Signs Civil Defense Radio Grader Fund Balance Appropriation due School Jenness Fund	\$ 100.00 391.00 1,809.51 49,233.31 5,000.00 \$ 56,533.82

Road Bond and Interest	3,031.25
Town Hall Note and Interest	1,415.00
Total Liabilities	\$ 60,980.07
Net Debt December 31, 1963	\$ 26,026.52
Net Debt December 31, 1964	8,945.56
Decrease of Debt	\$ 17,080.96

STATEMENT OF BONDED DEBT

Road Bonds 41/2%

	Principal	Interest	Date
\$12,500.00	\$2,500.00	\$531.25	April 15, 1965
10,000.00	2,500.00	425.00	April 15, 1966
7,500.00	2,500.00	318.75	April 15, 1967
5.000.00	2,500.00	212.50	April 15, 1968
2,500.00	2,500.00	106.25	April 15, 1969

STATEMENT OF LONG TERM NOTES REHABILITATION OF TOWN HALL Interest 33/4 %

Note. No. Amount Interest Date \$8,400.00 304 \$1,100.00 \$315.00 Sept. 16, 1965 Sept. 16, 1966 305 1,100.00 273.75 232.50 Sept. 16, 1967 306 1,100.00 Sept. 16, 1968 307 1,110.00 191.25 308 1,000.00 150.00 Sept. 16, 1969 309 112.50 Sept. 16, 1970 1,000.00 Sept. 16, 1971 75.00 310 1,000.00 311 1,000.00 37.50 Sept. 16, 1972

SCHEDULE OF TOWN PROPERTY

Town Hall:	
Land and Building Furniture and Equipment	\$50,000.00 1,000.00
Library:	
Land and Building Equipment	10,000.00 3,000.00
Police Department:	
Radio and Misc. Equipment	100.00
Highway Department:	
Land and Building Equipment	1,000.00 3,000.00
Parks:	
Veasey Park, Land and Building	10,000.00
School:	
Land and Building Equipment	65,000.00 7,000.00
Civil Defense:	
Equipment	500.00

REPORT OF THE TOWN CLERK

Jenuary 1, 1964 to December 31, 1964

Dr.

Motor Vehicle Permits: 1963 Permits 1964 Permits 1965 Permits	\$ 162.46 7,252.05 209.99	\$7,624.50
 Dog Licenses: 98 Males and Spayed Females at \$2.00 15 Females at \$5.00 1 Male at 1.50 1 Kennel at \$12.00 11 Penalties 	\$ 196.00 75.00 1.50 12.00 5.50	290.00
Filing Fees: 13 Filings at \$1.00 2 Filings at \$2.00	\$ 13.00 4.00	17.00 \$7,931.50

Cr.

By remittance to Town Treasurer

\$7,931.50

Respectfully submitted,

RUTH S. SANBORN, Town Clerk

AUDITORS' CERTIFICATE

January 19, 1965

This is to certify that we have examined the accounts of Ruth S. Sanborn, Town Clerk and find them in balance and correct.

ALBERT H. BURTT,

DONALD R. SEARS, Auditors

SUMMARY OF WARRANT

For Year Ending December 31, 1964

Property --- Poll and Yield Taxes

LEVY OF 1964

Dr.

Taxes Committed to Collector:		
Property Taxes Poll Taxes National Bank Stock Taxes	\$127,626.60 724.00 2.50	
Total Warrant Yield Taxes Interest Collected Total Debits		\$128,353.10 1,002.24 13.89 \$129,369.23
Cr.		
Remittances to Treasurer:		
Property Taxes Poll Taxes National Bank Stock Taxes Yield Taxes Interest Collected	\$100,860.95 508.00 2.50 664.53 13.89	
		\$102,049.87
Abatements:		
Property Taxes		805.20

Uncollected Taxes-as per	Collector's	List
Property Taxes		25,960.45
Poll Taxes		216.00
Yield Taxes		337.71

26,514.16

Total Credits

\$129,369.23

LEVY OF 1963

Dr.

Uncollected Taxes as of January 1, 1964:

Property Taxes	\$ 23,154.27
Poll Taxes	228.00
Yield Taxes	3,570.00
Added Taxes	97.05

\$ 27.049.32

\$ 27,732.77

683.45

Interest Collected During Fiscal Year

Ended December 31, 1964

Total Debits

Cr.

Remitttances to Treasurer During Fiscal

Year Ended December 31, 1964:	
Property Taxes	\$ 21,660.08
Poll Taxes	196.00
Yield Taxes	3,268.01
Interest Collected During Year	683.45
0	

\$ 25,813.54

Abatements Made During Year:

Property Taxes Poll Taxes	\$ 96.65 28.00
ron raxes	 20.00

124.65

Uncollected Taxes as per Collector's List:

Uncollected Yield Taxes	\$ 301.99
Poll Taxes	4.00
Uncollected Property Taxes	1,488.59

Total Credits

\$ 27,732.77

STATE HEAD TAX

LEVY OF 1964

Dr.

State Head Taxes Committed to	Colle	ctor:	
Original Warrant	\$	2,230.00	
Total Commitment Penalties Collected			\$ 2,230.00 2.00
Total Debits			\$ 2,232.00

Cr.

Remittances to Treasurer:

Head Taxes	\$ 1,550.00
Penalties	2.00

\$ 1,552.00

Uncollected Hea	d Taxes	as per	Collector's	List	680.00
Total Cre	dits				2,232.00

STATE HEAD TAX

LEVY OF 1963

Dr.

Uncollected Taxes as of Jan. 1, 1964 Added Taxes During 1964 Penalties Collected During 1964	1	45.00 50.00 53.50		
Total Debits		ş	8 74	48.50
Cr.				
Remittances to Treasurer During 196	64:			
Head Taxes S Penalties		15.00 53.50		
Abatements During 1964				38.50 30.00
Total Credits		\$	\$ 74	48.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1964

Dr.

]	Previous
	1963	1962	Years
Balance of Unredeemed Taxes			
Jan. 1, 1964	\$768.34	\$2,592.79	\$319.30
Interest Coll. after Sale		170.20	
Redemption Costs		4.25	
	.=0		
Total Debits	\$769.36	\$2,767.24	\$343.13
Cr.			
Remittances to Treasurer during	* ***	+	+
Year	\$ 56.82	\$2,591.81	\$ 83.56
Abatements during Year		20.08	
Unredeemed Taxes at Close of Yea	ar 712.54	155.35	259.57
Total Credits	\$769.36	\$2,767.24	\$343.13
Taxes Collected for Previous Year	'S	1960	1958
(Property Taxes Redeemed)	\$	30.58	\$29.15
Interest		11.85	
Costs		.25	.25
Total	¢	42.68	\$40.88
10001	φ.	12.00	ψ10.00
Respectfully sub	omitted,		

WILLIAM R. CRAY, Collector

This is to certify that we have examined the books, vouchers, and records of William R. Cray, Tax Collector and find them correct and in balance.

ALBERT H. BURTT, JOHN J. DEARBORN, DONALD SEARS, Auditors

TREASURER'S REPORT 1964

Annual Report of Treasurer, Town of Deerfield, N. H.

This report covers the period January 1, 1964 through December 31, 1964.

Cash on Hand January 1, 1964 Received from:	\$ 16,875.11
Treasurer, State of New Hampshire	7,468.05
The Suncook Bank, Loans	52,000.00
William R. Cray, Collector	134,033.11
Ruth S. Sanborn, Town Clerk	7,931.50
Maurice Witham, Building Inspector	115.00
Rockingham County Sheriff	300.00
Reimbursements	794.00
New England Merchants National Bank,	10 100
Trust, Charles G. Robinson	500.00
Deerfield Fair Association	718.15
L. A. Stevens, Return of Premium	107.00
Selectmen's Association, Donation	1.50
The Suncook Bank	19.14
Board of Selectmen:	
Rent of Town Hall	155.50
Pistol Permits	18.00
Junk License	15.00
Sale of one sheet of hardboard	2.00
Total Receipts	\$221,053.06
Less: Total Payments	199,977.64
December 31, 1964, Balance on Hand	\$ 21,075.42

Respectfully submitted,

CHARLES M. COPELAND, Tearsurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes, 1964 Poll Taxes, 1964	\$1	102,771.92 360.00
National Bank Stock Taxes, 1964		3.50
State Head Taxes, 1964		1,095.00
Total 1964 Taxes Collected and Remitted	\$1	.04,230.42
Property Taxes, Previous Years	\$	20,680.78
Poll Taxes, Previous Years		228,00
Yield Taxes, Previous Years		3,966.84
State Head Taxes, Previous Years		705.00
Interest Received on Taxes		883.58
Penalties on State Head Taxes		56.00
Tax Sales Redeemed		2,380.64
Abatements		901.85
Total Previous Years Taxes	\$	29,802.69
From State:		
Reimbursement, State Land '63	\$	132.42
Reimbursement, State Land '64		132.42
Forest Fire Refunds		1,437.13
Class V Highway Maintenance		3,642.32
Interest and Dividends Tax		1,922.80
Savings Bank Tax		199.20
Railroad Tax		.76
Total from State	\$	7,467.05

28

From Local Sources Except Taxes:		
Dog Iicenses Permits and Filing Fees Fines Rent of Town Property Registration of Motor Vehicles	\$	290.00 165.00 300.00 155.50 7,624.50
Total from Local Sources	\$	8,535.00
Receipts Other Than Current Revenue:		
Temporary Loans in Anticipation of Taxes Refunds Gifts Sale of Town Property	\$	52,000.00 1,600.15 520.64 22.00
Total Receipts Other Than Current Revenue Total Receipts from All Sources Cash on Hand, January 1, 1964		54,142.79 204,177.95 16,875.11
Total	\$2	221,053.06

SUMMARY OF PAYMENTS

_

General Government:	
Town Officers' Salaries	\$1,870.00
Town Officers' Expenses	2,181.74
Election and Registration	909.25
Bonds	168.25
Town Hall Expenses	2,083.58
Protection of Persons and Property:	
Police Department	2,150.86
Fire Department	3,600.00
Forest Fires	3,552.92
Insurance	1,225.44
Blister Rust	200.00
Building Permits	124.84
Bounties	10.50
Civil Defense	9.00
Health:	
Vital Statistics	40.50
Town Dump	1,416.30
Highways:	
Town Maintenance, Summer	5,000.00
Town Maintenance, Winter	15,500.10
Town Road Aid	1,122.10
Grader Maintenance Fund	2,190.49
Duncan Fund	3,642.32
Public Welfare:	
Old Age Assistance	4,893.67
Town Poor	4,358.96
Surplus Foods	621.59
±	

Aid to Disabled	204.76
Patriotic Purposes:	
Memorial Day	100.00
Recreation:	
Parks and Playgrounds	500.00
Unclassified:	
Damages and Legal Expenses Taxes Bought by Town Abatements and Refunds	215.80 768.34 1,734.61
Interest:	
Paid on Temporary Loans Paid on Long Term Notes Jenness Fund	$1,447.28 \\708.92 \\300.00$
New Equipment and Improvements:	
Addressograph	695.52
Indebtedness Payments:	
Temporary Loans Long Term Notes	53,100.00 2,500.00
Payments to Other Government Divisions:	
County Treasurer State Treasurer School Treasurer	5,766.03 2,624.31 72,439.76
Total Payments	\$199,977.64

DETAILED STATEMENT OF RECEIPTS

Property Tax, 1964	\$102,771.92
Pol Tax, 1964	360.00
National Bank Stock Tax, 1964	3.50
State Head Tax, 1964	1,095.00
Property Tax, Previous Years	20,680.78
Poll Tax, Previous Years	228.00
Yield Tax, Previous Years	3,966.84
State Head Tax, Previous Years	705.00
Interest, Previous Years	883.58
Head Tax Penalties	56.00

TAX SALES REDEEMED

F. Freitas —'62 Sale	\$ 186.89
S. Carrier—'62 Sale	78.12
H. Jenness—'62 Sale	181.72
D. Belkner—'62 Sale	18.13
R. Jenness—'62 Sale	12.63
A. Allquist—'62 Sale	78.12
E. Pyer—'62 Sale	114.50
C. Brown—'60 Sale	20.70
W. Walker'62 Sale	369.18
Kelly & Newman—'62 Sale	260.23
L. Ďoyle	93.73
Bean River Sportsmen—'61 Sale	30.58
Bean River Sportsmen—'59 Sale	29.15
M. & F. Witham—'62 Sale	47.67
E. Pyer—'62 Sale	114.50
A. Elliott—'62 Sale	78.12
W. Brown—'62 Sale	41.74
L. Purington—'62 Sale	145.68
I. Wilson—'62 Sale	205.48
G. Mandigo Est.—'63 Sale	96.33
G. Mandigo Est.—'63 Sale	89.89

32

A. Bumford—'63 Sale E. Bentley—'63 Sale		31.75 55.80
Total Tax Sales Redemmed	\$	2,380.64
ABATEMENTS		
William R. Cray, Collector, '63 Property Tax William R. Cray, Collector, '64 Property Tax	\$	96.65 805.20
Total Abatements	\$	901.85
FROM STATE		
Reimbursement, State and Federal Forest Lands 1963 Forest Fire Refund Class V Highway Maintenance Interest and Dividends Tax Forest Fire Refund Savings Bank Taxes Forest Fire Refund Railroad Tax Forest Fire Refund Reimbursement, State and Federal Forest Lands 1964 Total from State	\$	$132.42 \\ 52.45 \\ 3,642.32 \\ 1,922.80 \\ 42.70 \\ 199.20 \\ 880.64 \\ .76 \\ 461.34 \\ 132.42 \\ 7,467.05$
DOG LICENSES		
Ruth S. Sanborn, Clerk	\$	290.00
BUSINESS LICENSES, PERMITS and FILIN	١G	FEES
Maurice W. Witham, Inspector, Permits Ruth S. Sanborn, Clerk, Filing Fees Maurice W. Witham, Inspector, Permits Aaron Ross, Junk License Maurice W. Witham, Inspector, Perimts	\$	19.00 9.00 25.00 15.00 28.00

Selectmen, 9 Pistol Permits Ruth S. Sanborn, Clerk, Filing Fees Maurice W. Witham, Inspector, Permits		$18.00 \\ 8.00 \\ 43.00$
Total	\$	165.00
FINES, FORFEITS and MUNICIPAL C	OUI	RT
Roscoe Higgins, Fine	\$	300.00
REGISTRATION OF MOTOR VEHIC	LES	
Ruth S. Sanborn, Clerk, 1963 Permits Ruth S. Sanborn, Clerk, 1964 Permits Ruth S. Sanborn, Clerk, 1965 Permits	\$	162.46 7,252.05 209.99
Total	\$	7,625.50
RENT OF TOWN PROPERTY		
Deerfield Fair Association Ladies Aid Fire Department Ralph Ames Barclay M. Briggs Deerfield Woman's Club Mrs. Robert Farr Republican Meeting American Legion Auxiliary Fire Department Auxiliary School District	\$	$\begin{array}{c} 17.00\\ 25.50\\ 7.50\\ 8.50\\ 8.50\\ 8.50\\ 17.00\\ 17.00\\ 17.00\\ 12.00\\ 17.00\\ 17.00\end{array}$
Total	\$	155.50
TEMPORARY LOANS		
The Suncook Bank	\$ 5	52,000.00

REFUNDS

Hollis W. Ambrose, Reimbursement Pearl E. Frost, Reimbursement Hollis W. Ambrose, Reimbursement L. A. Stevens Agency, Return of Premium Deerfield Fair Ass'n, ½ Cost of Dump State Treasurer, White Pine Blister Rust Refund Total	\$	126.00 315.00 353.00 107.00 698.15 1.00 1,600.15
GIFTS	Ŧ	_,
The Suncook Bank, Two Clocks Selectmen's Association New England Merchants Nat'l Bank Robinson Est.	\$	19.14 1.50 500.00
Total	\$	520.64
SALE OF TOWN PROPERTY		
One Sheet Hardwood Deerfield Fair Ass'n., Gas Heater	\$	2.00 20.00
Total	\$	22.00
Total Receipts	\$2	04,177.95

•

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Robert B. Sanborn, Selectman	\$ 325.00
Roland C. Batchelder, Selectman	225.00
Ross E. Watts, Selectman	225.00
Charles M. Copeland, Treasurer	225.00
Ruth S. Sanborn, Clerk	200.00
William R. Cray, Tax Collector	350.00
Albert H. Burtt, Auditor	65.00
John J. Dearborn, Auditor	65.00
Donald R. Sears, Auditor	65.00
Maurice W. Witham, Overseer of Welfare	50.00
Maurice W. Witham, Building Inspector	25.00
Paul A. O'Neal, Overseer of Welfare, 1963	50.00

\$ 1,870.00

TOWN OFFICERS' EXPENSES

Verna Elliott, Postage	\$ 150.04
Jacques Press, Town Reports	788.25
Sargent Bros., Tax Bills	69.00
W. C. Fife, Treas., Postage, Phone, Mileage	75.00
E. Donald Hersey, Mileage, Investigations	63.80
Roland C. Batchelder, Tax Meeting	19.20
Robert B. Sanborn, Tax Meeting	19.70
Ross E. Watts, Tax Meeting	19.70
Brown & Saltmarsh, Supplies	58.96
William R. Cray, Collecting State Head Tax	71.00
William R. Cray, Tax Sale Expense	87.22
N. H. Municipal Ass'n, Dues	66.84
Robert B. Sanborn, Town and City Officials	
Meeting	12.00
William R. Cray, Postage and R. R. Express	64.53

36

Ruth S. Sanborn, Motor Vehicle and	
Dog License Fees	336.80
William R. Cray, Tax Meeting	18.20
Kenneth Nay, Supplies	14.60
Charles M. Copeland, Expenses	22.76
The Cabinet Press, Printing and Paper	67.00
Wilson Jones Co., Covers	28.44
Ballard Brothers, Printing	27.00
Evelyn Gray, Supplies	5.75
Star Printing Co., Rubber Stamp	4.10
N. H. Assessors' Ass'n., Dues '63 and '64	10.00
Tax Collector's Assn., Dues	3.00
N. H. Clerks' Ass'n., Dues	3.00
Goodman's Bookstore, Supplies	11.25
Charles Margelot, Photos for Town Report	15.00
Ruth V. Watts, Typing	15.00
Blakes Greenhouses	8.00
Rockingham Probate Office, 4 Names	.40
Branham Publishing Co., Book	9.00
State of New Hampshire, Boat Reports	17.20
	\$ 2,181.74

BONDS

L. A. Stevens Agency, Five Bonds \$ 168.2	L.	A.	Stevens	Agency,	Five	Bonds	\$	168.25
---	----	----	---------	---------	------	-------	----	--------

ELECTION AND REGISTRATION

Ballard Bros., Ballots \$	25.00
Cynthia H. Burtt, Election Officer	17.50
Irene B. Shores, Election Officer	51.25
Richard Guyette, Gatekeeper	17.50
Maurice Witham, Election Officer	51.25
Bery Clark, Election Officer	17.50
Esther E. Rhuland, Election Officer	17.50
Howard Hutchinson, Election Officer	51.25
Nettie M. Farr, Election Officer	51.25
Donald R. Sears, Asst. Moderator	20.00
Robert A. Stevens, Katekeeper	17.50

Preston B. Wares, Moderator Robert B. Sanborn, Trip for Ballots Harry Huckins, Election Official Ruth S. Sanborn, Clerk Willie C. Fife, Supervisor, 1963 Willie C. Fife, Supervisor, 1964 John J. Dearborn, Supervisor, 1964 Albert H. Burtt, Supervisor, 1963	55.00 5.00 33.75 35.00 23.00 135.00 135.00 135.00 15.00
	\$ 909.25
TOWN HALL EXPENSES	
James C. O'Neal, Repairs, Kitchen and Gas Granite State Oil Co., Fuel Oil N. E. T. & T. Co., Telephone James C. O'Neal, Furnace Duct and Gas John Petersen, Labor and Supplies N. H. Electric Co., Electricity J. J. Moreau & Son, Inc., Paint, Wax, Hardware Fairlane Cleaners, Cleaning Curtains Grossman's, Table, Trash Cans, etc. Paul A. O'Neal, Wiring, Repairs John M. Cole, Labor on Stage Railway Express James C. O'Neal, Gas The Green Lantern, Supplies George Innes, Curtain Holders James C. O'Neal, Pump and Gas	\$ $54.70\\630.86\\131.18\\43.23\\86.38\\164.11\\88.86\\12.00\\20.55\\180.90\\60.00\\3.97\\25.50\\6.34\\.76\\574.24$
	\$ 2,083.58
POLICE DEPARTMENT	
Richard E. Guyette, Chief FIRE DEPARTMENT	\$ 2,150.86
Charles M. Copeland, Treasurer	\$ 3,600.00

FOREST FIRES

Kenneth Nay, Warden George Beane, Warden, Candia Seavey Const. Co., Fire Ring William W. Stevens, Watching Fire George Clark, Dump Fire	\$ 3,093.12 307.10 88.00 8.40 56.30
	\$ 3,552.92
INSURANCE	
Granite State Co., Rick Coverage Grange Mutual Co., Fire Granite State Co., Grader New Hampshire Co., Workmen's Compensation	\$ $163.10 \\ 324.72 \\ 80.00 \\ 657.62$
	\$ 1,225.44
BLISTER RUST	
William H. Messeck, Jr., Director	\$ 200.00
BUILDING PERMITS	
Maurice W. Witham, Inspector, Mileage Ballard Bros., Printing Minner's Press., Printing	\$ 90.20 28.89 5.75
	\$ 124.84
BOUNTIES	
E. Cate, 4 R. Gardner, 6 R. Gardner, 2 W. Cheney, 4 C. Burtt, 1 J. Sears, 1 E. Hammerstrom, 3	\$ 2.00 3.00 1.00 2.00 .50 1.50 1.50

CIVIL DEFENSE

Treasurer, State of N. H., Floodlight	\$	9.00
VITAL STATISTICS		
Ruth S. Sanborn, Recording	\$	40.50
TOWN DUMP		
John Petersen, Caretaker Willis Rollins, Truck and Loader Keith Rollins, Truck	\$	510.00 765.85 140.45
	\$	1,416.30
HIGHWAYS		
Maurice R. Stevens, Summer Roads Maurice R. Stevens, Winter Roads Duncan Fund T. R . A.	\$	5,000.00 15,500.00 3,642.32 1,122.10
	\$	25,264.42
GRADER FUND		
Trustee of Trust Funds, 1963 Grader Fund Rice's Inc., Tire and Tube Seavey's Rambler Garage, Grader Repairs	\$	2,000.00 83.50 106.99
Balance Grader Fund due Trustees	\$ \$	2,190.49 1,809.51
PUBLIC WELFARE		
Old Age Assistance Aid to Disabled Rockingham County Home and Hospital The Blue Bowl	\$	4,893.67 204.76 4,289.00 69.96
	\$	9,457.39

SURPLUS FOODS

Rockingham County Maurice W. Witham, Overseer, Mileage			\$	562.39 59.20	
				\$	621.59
	MEMOR	RIAL DA	Y		
John Cole, Finance (Hoague-Batchelder		o. 103, A.	L.	\$	100.00
	VEASE	EY PARK			
Paul Mathews, Treas	urer			\$	500.00
DAMAGE			EXPENS	SES	
Register of Deeds, E Transfer Cards Griffin, Harrington, I				\$	65.80 150.00
				\$	215.80
TAXE	S BOUC	GHT BY	TOWN		
Name Earl Bentley William Brown Augustus Elliott David Elliott Carlos Hardy Franklin Higgins Winfred Hutchinson Katherine Merrill Ray Witham Irene Wilson	Taxes \$ 49.50 33.00 69.00 16.50 82.50 115.50 4.18 98.50 33.00 181.50 \$683.18	Interest \$ 2.07 1.36 4.03 .70 3.43 4.80 10.57 6.06 1.52 8.32 \$42.86	Costs \$ 4.23	\$	Total 55.80 38.59 77.26 21.43 90.16 124.53 18.98 108.79 38.75 194.05 768.34

ABATEMENTS AND REFUNDS

Robert Hill, Refund Car Tax \$	15.85
Lola Johnston, Abatement, Head & Poll Tax 1963	7.00
Fred Jacobson, Abatement, 1963 Property Tax	115.00
Lewis Clark, Refund, 1963 Property Tax	16.50
Arthur Keith, Refund, 1963 Property Tax	3.30
P. K. Lindsay Co., Inc., Refund, Trailer Tax	18.00
W. R. Cray, Refund, 1962 Boat Tax	20.08
R. C. Batchelder, Refund, Filing Fee	2.00
A. William Marston, Refund, Car Tax, Car	
Not Registered	5.84
16 Head Taxes, 1963, Abatement	80.00
14 Poll Taxes, 1963 Abatement	28.00
Gordon L. Ross, Refund Car Tax, Car	
Not Registered	5.61
David W. Axtell, 1963 Property Tax, Refund	18.15
Mitchell Operacz, Refund, 1963 Property Tax	44.80
Ernest Knoettner, Refund, 1963 Property Tax	20.46
Arthur C. Keith, Refund, 1964 Property Tax	3.30
Carl A. Page, Refund, 1964 Property Tax	33.00
Neil A. Maynard, Refund, 1964 Property Tax	33.00
Robert E. Éccleston, Abatement, 1964 Property Tax	148.50
Maurice Witham, Abatement, 1964 Property Tax	9.90
George W. Carmichel, Abatement, 1964	
Property Tax	66.00
Beatrice Twombly, Abatement, 1964	
Property Tax	11.55
David Twombley, Abatement, 1964 Property Tax	9.90
Roy Smith, Refund, 1964 Property Tax	13.20
Ruth S. Sanborn, Treasurer, Refund	8.50
James G. Ovens, Refund, Car Tax, Car	
Not Registered	1.42
Frank Maloon, Abatement, 1964 Property Tax	3,30
Robert A. Stevens, Refund	29.56
Arno Bommer, Refund, 1964 Property Tax	32.20
James Dwyer, Refund, 1963, 1964 Property Tax	33.00
Mitchell Operacz, Refund, 1964 Property Tax	44.80
Miles Hogan, Refund, 1964 Property Tax	16.50
Jean Garland, Abatement, 1965 Property Tax	16.50

Edith P. Welch, Abatement, 1964 Property Tax	66.00
Leroy Houghton, Abatement, 1964 Property Tax	33.00
Lawrence Mandigo, Abatement, 1964	
Property Tax	6.60
Baptist Society, Refund, 1964 Property Tax	66.00
Richard Guyette, Refund, 1964 Property Tax	16.50
Harland Mandigo, Abatement, 1964 Property Tax	14.85
Arthur Keith, Abatement, 1964 Property Tax	9.90
Edward Hadjian, Abatement, 1964 Property Tax	33.00
George Dallaire, Abatement, 1964 Property Tax	16.50
James Alexander, Abatement, 1964 Property Tax	49.50
Dennis Stevens, Abatement, 1964 Property Tax	16.50
Elmer Southmayd, Abatement, 1964 Property Tax	66.00
Joseph Florence, Abatement, 1964 Property Tax	33.00
Douglas Gates, Abatement, 1964 Property Tax	16.50
Edwin Cassey, Abatement, 1964 Property Tax	33.00
Florence Sherman, Abatement, 1964	
Property Tax	33.00
Ernest Gilbert, Abatement, 1964 Property Tax	16.50
Elphege Perron, Abatement, 1964 Property Tax	33.00
Kenneth Wright, Abatement, 1964 Property Tax	33.00
Thomas Riley and Boyle, Abatement, 1964	
Property Tax	16.50
Maurice Stevens, Abatement, 1964 Property Tax	6.60
Louis Brenner, Abatement, 1964 Property Tax	9.90
Charles M. Copeland, Refund, 1964 Property Tax	21.12
Ernest Knoetner. Refund, 1964 Property Tax	20.46
Robert Stevens, Refund, 1963 Property Tax	26.04
John Brown, Refund, 1962 Property Tax	126.92
	\$ 1,734.61
INTEREST	
Exeter Banking Co., Mountain View	
Road Notes	\$ 708.92
The Suncook Bank, Temporary Notes	1,091.03
The Suncook Bank, Rehabilitation Notes	356.25
Jenness Fund	300.00

\$ 2,456.20

ADDRESSOGRAPH

Addressograph-Multograph Corp.	\$	695.52
INDEBTEDNESS PAYMENT		
The Suncook Bank, Temporary Loans The Suncook Bank, Town Hall, Rehabilitation The Exeter Banking Co., Mountain View Note	\$	52,000.00 1,100.00 2,500.00
	\$.	55,600.00
PAYMENTS TO OTHER GOV'T. DIVIS	ION	∛S
W. H. Lothrop, Treasurer, County Tax State of New Hampshire, Bond and Debt	\$	5,766.03
Retirement Tax		558.18
State of New Hampshire, 1963 Head Tax		687.13
State of New Hampshire, 1964 Head Tax		1,363.50
State of New Hampshire, Head Tax Penalties		15.50
	\$	8,390.34
PAYMENT TO SCHOOL DISTRICT	ч	
Treasurer Deerfield School District	\$ '	72,439.76

AUDITOR'S CERTIFICATE

Total Payments

January 23, 1965

\$199,977.64

This is to certify that we have examined the Selectmen's Receipts and Payments Records for the year ending December 31, 1964 and find them correct and well vouched.

> ALBERT H. BURTT, DONALD R. SEARS, *Auditors*

ROAD AGENT'S REPORT

SUMMER BILLS

Granite State Asphalt, Cold Patch	\$ 583.65
R. C. Hazelton Co. Inc., Culverts, etc.	199.50
Granite State Oil Co., Diesel Oil and Oil	98.36
John Cole, Gravel	6.30
Mystic Bituminous Co. Inc., Asphalt	409.64
Howard Jenness, Lumber	55.00
Herbert Yeaton, Gravel	5.40
Regina Diemer, Sand	14.80
Florence Billings, Gravel	40.00
John Swenson, Granite Slabs	25.00
	 •
Total	\$ 1,437.65

SUMMER PAYROLL

Maynard Farr, labor	\$ 44.02
Dana Smith, labor	31.24
Wayne Young, labor	15.00
William Stevens, labor	12.78
Donald Maynard, labor	9.94
Nelson Smith, labor	15.62
Leonard Purington, mowing bushes	224.00
Paul Taylor, mowing bushes	224.00
Keith Rollins, truck and labor	224.56
Richard Young, power saw and labor	173.28
Willis Rollins, trucks, loader and labor	1,300.03
Maurice Stevens, labor, Road Agent	679.50

Total

2,953.97

WINTER BILLS

Granite State Oil Co., diesel oil	\$ 55.88
Merrimack Farmers Exchange, snow fence	150.00

James W. Fife, shovels	4.80
Fremont Motor Sales, labor welding parts	738.65
International Salt, salt	1,917.95
R. C. Hazelton Co., Inc., blades, parts	298.30
N. H. Explosives, snow fence ties	157.85
McDougalls Auto Body, welding	14.00
Treasurer, State of N. H., snow fence and signs	266.00
Regina Diemer, sand	53.00

Total

\$ 3,656.43

WINTER PAYROLL

Francis Blais, labor	\$ 243.53
Willis Rollins, loader, labor and trucks	6,610.11
Howard Jenness, labor	112.18
John Cole, labor	90.88
Waldo Twombly, Jr., labor	329.31
Richard Young, labor	384.79
Richard Guyette, labor	350.03
Keith Rollins, truck and labor	650.74
Dana Smith, labor	57.51
Maynard Fair, labor	152.65
David Twombly, labor	26.98
Paul Hussey, labor	56.09
William Marston, labor	48.28
Richard Marquis, labor	48.28
William Stevens, labor	48.28
Paul O'Neal, truck	353.00
Maurice Stevens, labor	757.50
Total	\$ 19,320.14

DUNCAN FUND

Richard Marquis, labor	\$ 63.90
Maynard Fair, labor	6 3.90
Willis Rollins	709.10
Keith Rollins	227.90
Albert Warren	337.50

Maurice Stevens Mystic Bituminous Products Co. Inc., Regina Diemer, sand	90.00 2,098.31 49.40
Total	\$ 3,640.01
SUMMARY	
Balance on Hand January 1, 1964	\$ 98.25
Received from Selectmen:	
Summer roads	5,000.00
Winter roads	15,500.00
Duncan Fund	3,642.32
Total	\$ 24,240.57
Summer Roads	
Payrolls	\$ 2,953.97
Bills	1,437.65
Grader Fund, 202 hours at \$3.00 hour	606.00
Total	\$ 4,997.62
Winter Roads	
Payrolls	\$ 10,320.14
Bills	3,656.43
Grader Fund, 72 hours at \$3.00 hour	216.00
Total	\$ 14,192.57
Duncan Fund	
Payrolls, Mills and Asphalt	\$ 3,640.01
Total Received	\$24,240.57
Total Spent	22,830.20
Balance	\$ 1,410.37

AUDITOR'S CERTIFICATE

January 19, 1965

This is to certify that we have audited the payrolls and accounts of Maurice Stevens, Road Agent, and find them correct and well vouched.

ALBERT H. BURTT,

DONALD R. SEARS

Auditors

T. R. A.

Maurice Stevens, formean	\$	485.10
Willis Rollins, trucks, loader		3,634.50
Keith Rollins, truck and labor		678.40
Leonard Trow, truck and labor		485.28
Lyman Hammond, Jr., truck		715.50
Al Welch, truck		169.20
Albert Warren, grader		307.50
George Blais, labor		94.50
Richard Young, labor		70.50
	\$	6,640.48
Culverts		344.06
Asphalt		1,638.93
Total spent	\$	8,623.47
Total to spend	\$	8,997.23
Total spent	·	8,623.47
Balance	\$	373.76

SURPLUS COMMODITIES REPORT

December 31, 1964

	No. Served	Families
January	55	11
February		
March	54	12
April	54	12
May	54	12
June	54	12
July	47	11
August	55	12
September	51	12
October	59	14
November	59	14
December	59	14

M. W. WITHAM, Overseer of Public Welfare

WHITE PINE BLISTER RUST CONTROL

Financial Statement - Deerfield 1964

Town funds expended	\$199.00
Cooperative aid to town	706.10
Total Expenditures	\$905.10
1964 Town Appropriation	\$200.00
Town funds expended	199.00
Balance due town	\$ 1.00
Area worked	2,192 acres
Currant and gooseberry bushes destroyed	7,752

DEERFIELD POLICE DEPARTMENT

Itemized report for the twelve month period

January	1,	1964	to	December	31,	1964
---------	----	------	----	----------	-----	------

Item	Number	Hours
Accidents	24	72
Assaults	3	7
Assisting other departments	6	19
Breaking, entering, and larceny	16	64
Complaints investigated	107	297
Court case	42	48
Dogs, disposed of	14	27
Dogs, lost, found and returned	8	11
Hit and run accidents	3	42
Messages delivered	48	25
Missing persons	3	10
Suicides	1	
Warrants served	6	5
Vandalism	3	4½
Premises inspected	32	63
Road patrol		620
Totals	316	1,324%

DEERFIELD POLICE DEPARTMENT

EXPENSES PAID

Equipment	\$ 35	5.07
Bond	19	2.00
Photographs	15	5.00
Special Police (\$1.00 per hour)	653	5.00
Supplies	10	0.36
Telephone	80	0.43
Two-way radio repairs	18	8.50
Richard E. Guyette	1,324	4.50
Total Expenses	\$2,150	0.86

Respectfully submitted,

RICHARD E. GUYETTE,

Chief of Police

PHILBRICK JAMES LIBRARY REPORT

For the Year Ending December 31, 1964

Number of Books in the Library Dec. 31,1963	5,688
New Books added during 1964:	
Adult60Children53Total	113
Number of Books loaned during the year 1964 Adult 1,693 Children 750	2 4 4 2
Total	2,443
Magazines loaned during 1964 New Cards isued during 1964 Cash on hand January 1, 1964 Receipts (Fines and Book Sales)	207 17 \$10.48 14.22
Total Miscellaneous Expenses	\$24.70 \$ 6.94
Balance on Hand December 31, 1964	\$17.76

Thanks are due to Mrs. John Dearborn, Mrs. P. K. Lindsay and Mr. Greely Clark for books given to the library.

> MRS. IVAN S. NOWLAN, Librarian

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report cover the period January 1, 1964 through December 31, 1964.

Cash on Hand, January 1, 1964 Received from:	\$1,170.23
Town of Derfield, 1964 Appro. \$3,600.00	
Deerfield Fair Assoc., Fire Protection 1,500.00	
Arabian Horse Show, Fire Protection 50.00	
Donations, Burning 275.00	
Donations, Other 106.88	
Sales of badges, plates and supplies 125.00	
Dividend, Mfgs. & Merchants Ins. Co. 1.50	
George Clark, Chief, use of fire trucks 10.00	
Ken Nay, Warden, use of fire trucks 682.50	
Proceeds, Firemen's raffle 293.85	
Proceeds, Firemen's supper 202.80	
	6,847.53
Total Receipts	\$8,017.76
Less Expenditures:	
William R. Cray, Supplies \$ 37.66	
Densmore's Green Lantern,	
Gas and supplies 11.65	
The Suncook Bank, Payment on	
truck loan 3,000.00	
The Suncook Bank, Interest on	
truck loan 581.77	
Maurice R. Stevens, Asphalt 13.00	
C_{max} L_{max} C_{max} $C_{$	
Granite State Oil Co., Fuel 261.97	
Grante State On Co., Fuel201.97The Blue Bowl, Gas and supplies180.64N. H. Welding Supply Inc., Supplies12.69	

	L. A. Stevens Agency, Insurance	779.81	
	Lumbertown, Inc., Supplies	4.00	
	M. C. Construction Co., Inc., Roller	15.00	
	George Varney, Labor	10.00	
	Francis Gavagahan, Labor	10.00	
	Errold Marsters, Labor	12.50	
	New Eng. Tel. & Tel. Co.	443.91	
	Holt's Hardware, Supplies	3.38	
	Philip Hobbs, Labor	10.00	
	Hubert Atwood, Labor	10.00	
	Huckins Oil Co., Inc., Supplies	16.56	
	N. H. Electric Company	136.38	
	George Innes, Supplies	14.95	
	Paul A. O'Neal, Supplies and service	91.04	
	The Linnell Press, Printing	36.10	
	Lester E. Maynard, Insurance	91.58	
	Sanel Industrial, Supplies	2.66	
	Sanel Auto Parts, Supplies	22.20	
	Auto Electirc Service Co., Supplies	1.52	
	American Fire Equip. Co., Equip.	1,160.00	
	Treasurer, State of N. H., Insurance	300.45	
	Henry T. Provost, Insurance	79.00	
	State of New Hampshire, Supplies	101.50	
	Donald A. Stevens, Raffle Supplies	166.56	
	Robert Farr, Labor	10.00	
	Willis Rollins, Supplies	8.52	
	Willis Rollins, Water Holes	32.00	
	John Nichols, Supplies	11.16	
	Dennis Stevens, Supplies	1.65	
	Paul Smith, Supplies	4.13	
	Reyco Motors, Supplies	9.05	
	Total Expenditures		\$7,694.99
I	December 31, 1964, Balance on Hand*		\$ 322.77

* Balance includes \$237.30 unexpended water hole appropriation.

EQUIPMENT FUND

Deerfield Volunteer Fire Association, Inc.

Balance in Savings Account, January 1, 1964	4 \$ 432.36
Received from:	
Proceeds of Beano Parties \$1,0	00.00
The Suncook Bank, Interest	18.53
	1,018.53
Total Receipts	\$1,450.89
Less: Payment on Fire Truck Loan	1,000.00
December 31, 1964, Balance on	
Deposit The Suncook Bank	\$ 450.89

Respectfully submitted

CHARLES M. COPELAND, Treasurer

AUDITOR'S CERTIFICATE

Deerfield, N. H.

January 2, 1965

This certifies that I have examined the accounts of Charles M. Copeland, Treasurer, and find them correct and well vouched.

ROBERT A. STEVENS, Auditor

REPORT OF FOREST FIRE WARDEN

Date	Place	Amount
4/12/64	Rear W. Fife	\$ 109.80
4/17/64	Town Dump	106.90
4/30/64	Freese's Pond Dump	31.85
5/24 64	Rear Polki's, South Road	89.30
6/ 2/64	Rear Martin Childs	53.90
6/12/64	Rear Lindahl's, South Road	152,05
7/18/64	Rear Fair Grounds	530.75
7/27/64	Currier Road, Candia Line D.V.F.D.	598.70
7/27/64	Currier Road, Candia Fire Dept.	307.10
8/30/64	Felman Road, Power Line	27.90
9/ 2/64	Chase Pasture	167.01
10/11/64	Mt. Delight	693.50
11/23/64	Levi Hill	470.32

\$3,339.08

KENNETH W. NAY,

Forest Fire Warden

REPORT OF THE FOREST FIRE WARDEN AND YOUR DISTRICT CHIEF

The 1964 forest fire season surpassed the record year of 1963 in both length and severity. For the second successive year, we experienced a rainfall deficiency of more than ten inches and the compounding of such drought conditions, together with the many days of strong, dry winds, characterized 1964 as one of the most hazardous years in the past half century. Although our fire season was three weeks longer than that of 1963, the number of fires showed only a slight increase and more remarkable was the fact that the area burned dropped from 2,280 acres in 1963 to 900 acres in 1964. Early detection and rapid response kept many potential fire disasters from becoming reality. We all owe a debt of gratitude to the men in this community who responded and fought our fires so efficiently. Our state is now 86% wooded and its economy-both industrial and recreational-is greatly dependent on this forest resource. The responsibility for adequate fire protection of this great area-4,350,000 acresis everyone's responsibility and prevention is one of our most effective tools.

Prevention is good common sense.

- 1. Take your rubbish to the town dump. If you must burn, obtain a permit and watch your fire until it is dead out.
- 2. Instruct your children in fire safety. Keep matches from young children. Explain to them the dangers of lighting matches and making outdoor fires.
- 3. Be sure discarded smoking material and matches are out.

A major portion of our preventable fires this year are chargeable to three causes: (1) permit fires allowed to ecape; (2) children playing with matches; and (3) smokers. Let's be mindful of the fact that all such fires endanger property and lives.

Number of fires and burned area in 1964

	Fires	Area-Acres
State	886	875
District	87	95¼
Town	13	24

IVAN E. SCRANTON, District Chief

> KENNETH NAY, Warden

REPORT OF BUILDING INSPECTOR

Number of Building Permits Issued	40
Received for 1964 Permits	\$115.00
By Remittance to Selectmen	\$115.00

Respectfully submitted,

MAURICE W. WITHAM,

Inspector

VEASEY PARK TRUSTEES REPORT

_

Balance forward as of June 1964 Total income from appropriation	\$209.90 500.00
	\$709.90
Total expenses to date Feb. 22, 1965	\$519.05
Balance Itemized account of expenses:	\$190.85
Wares & Witham 6/18/64, Repairs to bathouse	\$ 50.00
James Bliss, Inc. 6/18/64, Ropes and buoys	φ 00.00 76.40
Holt's Hdwe. 6/19/64, Chain and locks	3.97
Willis Rollins 7/1/64, Hauling sand	34.25
Keith Rollins, 7/1/64, Hauling sand	13.25
Dr. Herbert Yeaton, 7/1/64, Sand 39 yards	3.90
Craftsman Press 7/2/64, Printing tickets	12.50
Robert A. Stevens 7/5/64, Police duty 30 hours	45.00
Arthur J. Marquis 7/18/64, Police duty 29 hours	43.50
Arthur J. Marquis, Chains and locks	8.50
Paul A. O'Neal 8/15/64, Repairs and service	16.37
Arthur J. Marquis 9/17/64, Police duty 22 hours	33.00
New Hampshire Elec. 9/19/64, Light and power	12.67
Paul A. O'Neal 9/19/64, Cleaning drains	5.25
Robert A. Stevens 9/19/64, Police duty 7½ hours	10.50
Frank Pervere 11/5/64, Rubbish 27 trips at 3.50	94.50
Paul A. O'Neal 11/5/64, Open and close bathhouse	13.00
Maurice Stevens 11/5/64, Lumber for float repair	28.50
Arthur J. Marquis 1/16/65, Beaching float	5.00
New Hampshire Elec. 1/19/65, Light and power	5.00
	\$515.06
Bank Service Charges	3.99
	\$519.05

REPORT OF CIVIL DEFENSE

1964

Funds Allocated Expenditures: Misc. Hardware for Fire Dept. Police Radio, (C. D. Share)

The Police Radio referred to above will allow the Deerfield Police to maintain contact with other police departments and the New Hampshire State Police, thereby giving Deerfield more security and greater efficiency in the event outside assistance is required.

Civil Defense activity increased during 1964 with more emphasis being placed on warning systems, methods of alert, practice alerts and communications in general. The Town of Deerfield utilizes the Fire Department Red Line as an alert receiving system, which has proven very effective.

> DONALD R. SEARS, Civil Defense Director

REPORT OF TRUSTEES

EXPENDITURES

Time Inc.—Books	\$ 17.20
Flower Grower—Magazine Subscription	7.00
Priscilla Roberts-History of Raymond	7.50
Ed and Geven Barker-Magazine Subscriptions	41.70
Look Magazine-Subscription	8.00
National Geographic Society—Dues	6.75
Goodman's Book Store-Books	270.56
Mildred Nowlan—Librarian	340.49
Internal Revenue Service	6.34
New Hampshire Electric CoLights	33.04
Huckins Oil Co. Inc.—Fuel	37.12
L.A. Stevens Agency-Insurance and Treas. Bond	22.00
Minner Press, Printing Regulations	10.75

\$400.00

\$400.00

\$ 9.00 391.00

John Petersen—Janitor Service	46.75
Blake's Greenhouse—Flowers	15.00
Wares and Witham-Repairs	40.70
Gardner and Sons-Painting and Finishing Floor	170.00
Brown and Saltmarsh-Treasurer's Warrent Book	1.85
Amoskeag Savings Bank—Box Rent	5.50
J. C. O'Neil—Installing New Furnace	775.00
	\$1,863.25

RECEIPTS

Cash on hand January 1, 1964	\$1,758.77
Received from Trustees of Trust Funds	170.93
Received from Puritan Fund Inc.	597.21
Received from Whitehall Fund Inc.	403.44
Received from Deerfield Woman's Club	5.18
Received from Relief Corp.	6.00
·	
Total Receipts	\$2,941.53
Less Bills Paid	1,863.25
Cash on hand January 1, 1965	\$1,078.28

STATEMENT, JANUARY 1, 1965

Exeter Banking Co., Checking Account	\$1,078.28
Manchester Federal Savings Bank Book No. 26444	40.46
Manchester Savings Bank Book No. 191715	193.77
Puritan Fund Stock 1598 Shares	
Whitehall Fund Stock 776 Shares	

WILLIAM E. SANBORN,

Treasurer for the Trustees

Report of the Trust Funds of the Town of Deerfield, N. H., on December 31, 1964

Balance 48/06/21	$\begin{array}{c} $ 14.59\\ 19.19\\ 19.47\\ 19.47\\ 5.45\\ 5.45\\ 937.56\\ 937.56\\ 35.34\\ 6.85\\ 36.39\\ 137.13\\ 26.34\end{array}$	25.85 47.99 1.60 1.60	$\begin{array}{c} 398.58\\ 142.46\\ 2.01\\ 1.64\\ 16.22\\ 199.51\\ 189.92\\ 161.99\end{array}$	9.66 21.53 42.95 5.79 st. Corp.
Jusa	Manchester Savings Merchants Mechanics Mechanics Mechanics Mechanics Amoskeag Amoskeag Amoskeag	Amoskeag Amoskeag Amoskeag Amoskeag	Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag Amoskeag	ns 76.95 4.51 5.25 18.65 .76 9.00 L. C. Fife Amoskeag ist
		:	Cash Paid	and 320 shar
PAID TO	Robert Stevens Robert Stevens Robert Stevens L. C. File Robert Stevens Steves Sanborn L. C. File Frank Pervers Frank Pervers Geo. L. White	Kobert Stevens L. C. Fife Geo. L. White Robert Stevens L. C. Fife	nd ns iton	L. C. Fife W. C. Fife W. C. Fife Mary Inness W. E. Sanborn Robert Stevens W. Winslow Geo. L. White citan Fund Inc.,
Paid Out				10.00 5.00 89.83 192.92 10.27 10.27 10.27 or \$15.83.
1nterest 1964	\$ 1.555 1.73 1.73 8.120 8.120 27.66 2.756 5.275 5.275 5.275 5.2775 5.27755 5.27755 5.277555 5.2775555555555	1.02 2.99 .13 .08	6.71 6.71 0.08 0.08 7.40 7.09 6.27	.76 .87 .24 1698 shi d Street f
Balance I/1/64	$\begin{smallmatrix} & 14.59\\ & 8.59\\ & 12.88\\ & 12.88\\ & 12.88\\ & 190.72\\ & 944.00\\ & 944.00\\ & 944.00\\ & 645.06\\ & 645.06\\ & 645.06\\ & 645.06\\ & 121.59$	23.31 69.48 3.11 1.52	499.14 155.23 1.93 1.93 1.56 171.29 171.29 164.06 165.45	18.65 20.66 41.27 5.55 sisting of and Broa
Stock Dividend Bank	\$ 10.27 10.27 10.27 10.27 30.78 30.78 30.78 30.78 30.78 20.78 10.27 10.27 10.27	20.52 20.52 11.00	$\begin{array}{c} 43.62\\ 5.25\\ 5.25\\ 30.77\\ 30.77\\ 10.27\\ 10.27\\ 10.27\\ \end{array}$	5.25 89.83 123.44 167.40 10.27 Fund con per share
Capital Gain 1acome 1964	$\begin{array}{c} & \ast \\ & & & &$	17.57 17.57 9.44	37.36 17.57 4.550 3.550 26.30 8.79 8.79	4.51 76.94 105.80 143.38 8.79 for \$9.39
Invested as Stock as of 1/1/64	\$ 153.54 153.54 155.154 155.154 460.34 460.34 460.34 153.54 153.54 153.54 38.70	306.82 306.82 61.05 162.98	851.74 306.82 76.95 61.05 153.54 660.34 153.54	76.95 1,342.79 1,843.61 2,592.56 153.54 ed in a Cor
NAME OF FUND	Florence Brody Moses Gordon Enoch F. Stevens Ezra Sawyer Ezra Sawyer Shuah H. Sanborn Fellows Marton Dearborn Dearborn Edith Towle Brown Haynes	Annie L. Ladd Eastman Stearns Lyford	John W. Sanborn Joseph W. Sanborn Joseph W. Sanborn Georgie E. Malloon Stuart L. Janes Charles E. Tilton Mary H. Batchelder Iver E. B. Merrill	Samuel C. Collins 76.95 4.51 5.25 18.65 .76 5.00 Free Will Baptist 1.342.79 76.94 89.83 20.66 .87 89.83 Philbrick No. 1 1.,342.79 76.94 89.83 20.66 .87 89.83 Philbrick No. 1 1.,543.61 105.80 123.44 192.92 1.50 Philbrick No. 2 1.5354 8.79 100.27 5.55 2.24 1.50 Philbrick No. 2 2.592.56 143.38 167.40 41.27 1.68 96.42 James Presott 2.555 1.64 8.79 10.27 5.55 2.44 10.27 The above funds are all invested in a Common Trust Fund consisting of 1698 hares of Punov Note: 79.39 95.39 15.37

Report of the	Trust	Funds of	the T	own of	Deerfield,	N. H.	uo	Report of the Trust Funds of the Town of Deerfield, N. H., on December 31, 1964	964
NAME OF FUND	В _{ал} к Вајалсе 12/30/63	New Accts.	Bank Interest	Paid Out	Paid TO		Яалk		Ваlалсе Ваlалсе
Maude C. Fifield	\$ \$	337 Shares Broad Street \$2,684.00 1,000.00	\$ 11.79 300.00 4.67 4.67 4.67 4.57 4.57 1.3.32 1.3.7.31 1.3.32 1.3.7.31 1.3.33 1.3.7.31 1.3.33 1.3.7.31 1.3.33 1.3.7.31 2.6.25 2.6.25	\$ 6.00 300.00 10.00 200.88 200.88 200.88 200.00 15.00	W. C. Fife Wally Winslow Robert Stevens Geo. L. White Geo. L. White Frank Pervere Robert Stevens		Manchester Fed. Town Note Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Manchester Savir Manchester Savir Manchester Savir Manchester Savir Manchester Savir Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank Suncook Bank	Manchester Fed. Savings Town Note Suncook Bank Suncook Bank	\$26543 5,000,00 120,60 120,60 120,60 107,08 5,640,58 3,164,118 5,164,118 3,164,118 3,164,118 5,164,118 3,164,118 5,164,1185,164,118 5,164,118 5,164,1185,164,118 5,164,118 5,164,1185,164,118 5,164,118 5,164,1185,164,118 5,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,118 5,164,1185,164,1185,164,118 5,164,1185,164,1185,164,1185,165,1185,1185,1185,1185,1185,11
	0 0	The above rependen 31, 1964	out is a pot is a standard out of the l	true account k vita account k vita account k vita account k vita vita account k vita account vit	The above report is a true account of Trust Funds held by us on December 31, 1964, to the best of our knowledge and belief. WILLIE C. FING, Treasurer ROGER G. KING, Trustees of Trust Funds February 1, 1965 This is to certify that we hav pertificates, cash book and vouchers found them satisfactory.	it Funds held by us on and belief. RIFE, <i>Treasurer</i> KING, <i>Treasurer</i> <i>Trustees of Trust Funds</i> <i>Trustees of Trust Funds</i> arbove and vouchers satisfactory.	us on Funds , 1965 we have nchers	ount of Trust Funds held by us on ur knowledge and belief. WILLIE C. FITE, <i>Treasurer</i> ROGER C. KINE, <i>Treasurer</i> <i>Trustees of Trust Funds</i> <i>Trustees of Trust Funds</i> February 1, 1965 Trustes, cach book and vouchers of the Trustees of Trust Funds and iound them satisfactory. JOHN J. DEARBORN, ADABERT H. BURTT, DONALD R. SEARS, Andhore	pooks, stock Funds and

Auditors

ANNUAL REPORT

of the

SCHOOL DISTRICT

OFFICERS

of the

School District

of

Deerfield, N. H.

For the Year Ending

June 30, 1964

OFFICERS OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1964

Moderator

CHARLES M. COPELAND

School Board

PERLEY E. PENDLETON JAMES L. LEARY BERNARD J. WEISS

Term expires 1965 Term expires 1966 Term expires 1967

Clerk

JOANNE F. WASSON

Treasurer VERONA M. BRINKLER

Auditor DONALD R. SEARS

Enumerator JEANETTE WINSLOW

Superintendent of Schools C. MAURICE GRAY

THE STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

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

You are hereby notified to meet at the Town Hall in said district on the sixth day of March 1965, at one o'clock in the afternoon to act upon the following subjects:

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

Article 2. To choose a Clerk for the ensuing year.

Article 3. To choose a Member of the School Board for the ensuing year.

Article 4. To choose a Treasurer for the ensuing year.

Article 5. To determine and appoint the salaries of the School Board and Truant Officer, and fix the compensation of any other officers or agents of the district.

Article 6. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and pass any vote relating thereto.

Article 7. To choose Agents, Auditors and Committees in relation to any subject embraced in this warrant.

Article 8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against such appropriations of such sums as are estimated to be received from the state foundation aid fund together with other income, the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.

Article 9. To see if the school district will vote to adopt a plan for extending to employees of the district the benefits of title II of the Federal Social Security Act (Old Age Survivors and Disability Insurance) as authorized by Chapter 101 of the Revised Statutes Annotated Amended by Chapter 302 and 332 of the Laws of 1955 and to raise and appropriate the sum of \$225.75 as included in the budget to defray the school district's cost thereof, such plan to be retroactive to July 1, 1964.

Article 10. If a plan for Social Security coverage is adopted, to see if the school district will authorize the school Board to execute on behalf of the district the necessary agreement with the State of New Hampshire to carry into effect the plan and to see if the district will designate the school district treasurer as the officer to be responsible for the administration of the plan.

Article 11. To see if the school district wishes to exclude from the plan services in any class or classes of positions filled by popular election.

Article 12. To see if the school district wishes to exclude from the plan services in any class or classes of positions the compensation for which is on a fee basis.

Article 13. To see if the school district will vote to accept a piano from Mr. Robert Farr.

Article 14. To see if the school district will vote to accept for school purposes the sum of \$21,689.01, to be known as the Charles C. Prescott Fund; a grandfather clock and family portraits from the estate of the late Charles C. Prescott, said clock and pictures to be displayed in the George B. White School. Article 15. To see if the school district will vote to authorize the school district treasurer to withdraw annually 75% of the net income of the Charles C. Prescott Fund in the hands of the Trustees of Trust Funds to be used over and above the annual school district budget for music education and establishment and maintenance of a school library, the remaining 25% of such income to be accumulated and added to the principal of said Fund.

Article 16. To see if the school district will vote to raise and appropriate the sum of \$100 to defray any costs incurred by the area school district planning committee.

Article 17. To see if the school district will vote to authorize a tax commission audit and to raise and appropriate \$125.00 to cover the cost of same, said amount included in the budget as presented.

Article 18. To see if the school district will vote to authorize the school board to spend for excess 1964-65 tuition the sum of \$1,334.06, this amount being the N. H. Sweepstakes recenue in excess of the amount certified by the N. H. Tax Commission.

Article 19. To see if the school district will vote to authorize the school board to pay no more than the state average for tuition for high school students of the district.

Given under our hands at said Deerfield in February, 1964.

PERLEY E. PENDLETON, JAMES L. LEARY, BERNARD J. WEISS, School Board

A true copy of Warrant-Attest:

PERLEY E. PENDLETON, JAMES L. LEARY, BERNARD J. WEISS, School Board

SUPERINTENDENT'S REPORT

After several years of slow and delayed starts, the Cooperative School Movement has made big strides in New Hampshire in the past eighteen months. In any given case there are usually special factors which play a deciding role, but basic to all of them is the recognition that there is intrinsic value in a larger school unit, larger than most of our New Hampshire school districts. It is safe to say that within a relatively short time, historically speaking, all of our present school districts will become parts of co-operative schools or, closely related, the area school. The influence of the basic thinking in the Interim Commission's report to the last legislature is a primary factor.

Most of these co-operative school districts comprise grades 1-12 inclusive, with the lower grades being kept in existing elementary schools even, in some cases in one room schools in relatively isolated areas. A common break for a new school building often is grade 7. This is done, in some cases, to get a school of desirable size but also to take advantage of specialized areas such as shop, home economics, science, guidance, not to mention athletics. This age group needs special attention and should profit from departmentalized teaching. Since 1918 this writer has always been in relatively small schools but never away from the so-called junior high program, (with the exception of two years in the White Mountains).

Althought Deerfield now has a "freedom of choice" for its high school pupils, this situation may not always exist. Deerfield should be willing to study any and all plans for co-operative schools, area schools, local solutions, and any others, to enable it to make the right decisions for eduating its youth. Deerfield must guard against being an island in a sea of reorganized school districts. It should be able to find one plan to the educational advantage of its youth. We must be interested in the best education possible within a reasonable net cost to the district.

Your continued support to the Deerfield schools is appreciated.

Respectfully submitted,

C. MAURICE GRAY

REPORT OF THE SCHOOL BOARD

The Deerfield School Board takes pleasure in making this report to the voters of the Deerfield school district with one regret. Our chairman, Admiral P. E. Pendleton, is no longer with us due to his unexpected death on December 9, 1964. He gave freely of his time for the betterment of the School and Town and may we always remember that his sole purpose was for the best of Deerfield.

This report covers the operation of the Deerfield School district for the fiscal year 1963-64 with some information about the present and some thoughts for the future.

BUDGET

The 1963-64 budget was prepared by Mr. Wadsworth Winslow, Jr., Mr. Perley E. Pendleton and Mr. James L. Leary, with the assistance of our Superintendent Mr. C. Maurice Gray, and our Principal, Mr. John Anderson. The sum of \$83,677.25 was voted for the budget at the district meeting. At the termination of the fiscal year, June 30, 1964, there was an unexpended balance of \$5,471.16. This was due primarily to a number of high school students who did not attend during the second semester and therefore it was not necessary to pay their tuition. Tuition is and always will be a problem as there is no sure way of predicting the number of high school students we will have during the year.

NEW TEACHERS

During the summer of 1963 we were fortunate in that our principal, Mr. John Anderson decided to return to teach the 7th and 8th grades in addition to being principal. The 5th and 6th grades were without a teacher as Mrs. Helen Donaldson did not return. Due to the efforts of our Superintendent, we were able to obtain Mr. Clifford H. Perkins, Mrs. Low returned to teach the 3rd and 4th grades and Mrs. Bennett for the 2nd grade. Mrs. Stevens remained to teach the 1st grade.

TRANSPORTATION

This was the last year for our 9 passenger Ford station wagon which was driven by Mrs. Theresa Stevens. The wagon served us well and more than payed for itself. On December 3, 1963, we took delivery of a new 60 passenger bus leased from P & S Leasing Corp. of Manchester. This lease was necessary to provide adequate transportation. Actually with the new bus we were able to improve the transportation by shortening the travel time by more than one hour each day.

A LOOK AT THE PRESENT

This present school year started with our entire teaching staff returning giving us a well balanced and trained faculty. Our Superintendent searched all summer for a new teacher to take the third grade due to the separation of the third and fourth grades when we added the new classroom.

NEW ROOM

The new classroom was completed and ready for use by the opening of school. The room was built by the low bidder, Caron Construction Co. of Manchester, for a total cost of \$3,820.12. The Board was pleased to see the voters recognize the need and vote the necessary money with a minimum of argument. The temporary wall was installed as per request of the voters and the type selected has proven very satisfactory in sound proofing qualities plus durability and appearance.

NEW TEACHERS

We are pleased to say that since Miss Juanita Felch has joined our able teaching staff to teach the third grade, she has proven her ability and interest in the students and the school.

This year also brought to our school two student teachers through the efforts of Mr. Anderson. Miss Murch and Miss Bresnahan worked diligently with Mrs. Low and Mrs. Bennett respectively giving our students the benefit of more individual attention.

TRANSPORTATION

In our budget request of 1964-65 we requested \$1,100 for replacement of the station wagon by a new 12 passenger wagon. During the year we found that a 12 passenger wagon would not serve the transportation needs adequately. We were able to lease for 3 years a 30 passenger bus at a cost of \$1,000 per year plus gas and driver. At the termination of three years we will be able to purchase the bus for \$1 or start a new lease at the option of the voters.

ASSISTANT SUPERINTENDENT

Mr. Roland L. Schoepf joined Mr. C. Maurice Gray as his assistant in June of 1964. Since Mr. Schoepf has joined our union, Deerfield has received much additional help. We trust the future will be as productive as the first semester.

FUTURE

Deerfield is fast approaching a problem of overcrowding. This year (1964-65) our enrollment in grades one through eight is 156. It has been over 160 this year and is expected to exceed 169 before the end of the year. We are graduating 16 from the eighth grade in June and will be accepting 30 in the first grade in September.

If this trend in population, which the census indicates is true, continues, the time is fast approaching when some action must be taken. The following are three of the more promising approaches.

- 1. A major addition to the present school at a cost in the vicinity of \$75,000 plus additional operating expenses each year of about \$12,000.
- 2. Send the 7th and 8th grade students to a school out of town and pay their tuition and provide transportation. We asked Raymond for tuition costs for the 1965-66 school year to get an idea of costs and they indicate they would charge \$287 per student.
- 3. Participate in some form of Cooperative. Cooperatives of this size cost about \$500 to \$525 per student per year.

The problem is not an easy one and considerable study is necessary to determine the best solution for the good of our children. March of 1966 looks like the deadline for a decision.

We trust this report has been of assistance to you and that you will help in the coming year to give your time and energy to help solve the major overcrowding condition.

Respectfully submitted,

JAMES L. LEARY

BERNARD J. WEISS

REPORT OF COOPERATIVE STUDY COMMITTEE

Following the March School District meeting 1964, in which the district voted to have the Moderator appoint three people to the Cooperative Study Committee, the following persons were appointed by Mr. Charles Copeland: Mr. James L. Leary, Mrs. Jane Dearborn, and Mr. John E. Grace.

On Nov. 12, 1964, Mr. James O'Neal and Mr. Paul Kilmister addressed approximately fifty people in the town hall concerning the cooperative movement with a short question and answer period following.

Shortly after this meeting Mrs. Jane Dearborn resigned as she would not have enough time to give to the study. Mr. Copeland then appointed Mrs. Marion Stewart to take her place.

An area planning board has been formed on a temporary basis with Dr. Thomas G. Abell as temporary chairman and Mr. James L. Leary as temporary secretary. At the present time there are four towns officially studying the cooperative idea. These towns are: Deerfield, Candia, Epping and Raymond.

We are looking forward to giving you more information as we start to gain momentum. At present we are waiting for more towns to join our study.

FINANCIAL STUDY

Appropriated		\$100.00
Expenditures:		
Postage	6.00	
Rent (Town Hall)	17.00	
Total		23.00
Unexpended Balance		\$77.00

Respectfully submitted,

JAMES L. LEARY JOHN E. GRACE MARION STEWART

PRINCIPAL'S MESSAGE

Each year, parents are stunned by the words of High School administrators, "I'm sorry, but your son or daughter can not take this course, he or she simply doesn't have the proper background. He or she will be forever catching up while his classmates are going ahead!"

Each year, the educational process becomes more demanding, not only for the students, but for teachers as well. We are cheating our children if we do not keep up with these demands.

It is imperative that we do away with the dual classrooms. One teacher for two grades, all subjects, can only do a mediocre job. What a child doesn't receive during the elementary years, he perhaps never will. Remember, a school can only be as good as the community wants it to be, and nothing more.

Within a year or so, Deerfield must carry to completion an expansion program. This program can be accomplished in one of three areas:

- 1. A cooperative.
- 2. Expanding our own plant.
- 3. Tuitioning out our seventh and eighth grades to a junior high school.

The population of Deerfield is growing, let's have our school grow with it.

As it has been stated before, "It is better to pay for the education of a boy than for the ignorance of a man."

Thank You,

JOHN M. ANDERSON, Principal

COMPARATIVE BUDGETS

	Adopted Budget 1964-65	Proposed Budget 1965-66	Change
100 Administration:			
110 Salaries	\$ 345.00	\$ 445.00	\$ +100.00
135 Contracted Services	³ 145.00	¢ 445.00 260.00	-115.00
190 Other Expenses	300.00	200.00	-100.00
200 Instruction:	500.00	200.00	100.00
210 Salaries	32,350.00	33,650.00	+1.300.00
215 Textbooks	1.050.00	1.100.00	+50.00
220 Library and Audiovisual	200.00	200.00	1 00.00
230 Teaching Supplies	1,500.00	1,500.00	
290 Other Expenses	150.00	500.00	+350.00
300 Attendance Expenses	50.00	50.00	
400 Health Expense	652.40	654.40	+2.00
500 Pupil Transportation	11,791.60	11,365.20	-426.40
600 Operation of Plant:			
610 Salaries	1,800.00	1, 8 00.00	
630 Supplies	400.00	500.00	+100.00
640 Heat	1,000.00	1,000.00	
645 Utilities	1,300.00	1,300.00	
700 Maintenance of Plant	2,200.00	1,450.00	-850.00
800 Fixed Charges:	0 400 50	0 540 00	
850 Employee Retirement and FICA	2,432.50	2,540.00	+107.50
855 Insurance	500.00	550.43	+50.43
900 School Lunch and Special Milk	1,950.00	2,310.00	+360.00
1000 Student Body Activities	100.00	100.00	
1200 Capital Outlay:			
1266.3 Building	3,500.00		-3,500.00
1267.1 Inst. Exp	410.00	690.00	+280.00
1300 Debt Service:			
1370 Principal on Debt	2,000.00	3,000,00	+1,000.00
1371 Interest on Debt	410.00	347.50	-62.50
1477.1 Tuition	23,963.00	29.960.00	+5,997.00
1477.3 Supervisory Union Expenses	1,496.04	1,538.02	+3,337.00 +41.98
Trans Supervisory Chieff Expenses	1,150.01	1,550.04	-+1.90
Total Expenses	\$ 91,995.54	\$ 97,010.55	\$+5,015.01
Estimated Income:	4 01,000.01	<i>ф</i> 07,010.00	φ 3,013.01
School Building Aid	\$ 535.80	\$ 900.00	
Bond Issue	3,500.00	,	
Sweepstakes	3,470.81	5,000.00	
School Lunch	1,200.00	1,200.00	
NDEA		150.00	
Insurance Dividend		78.85	
NT			
Net to be raised by taxes		\$ 89,681.70	

BREAKDOWN OF MAJOR BUDGET ITEMS

100	Administration:				
	110.1 Salaries:				
	Moderator		\$ 10.00		
	Clerk		10.00		
	Schol Board (Ch	airman)	150.00		
	School Board (2		200.00		
	Treasurer	,	75.00		
	Total Salaries			\$	445.00
	135 Contracted Service			φ	110,000
	Tax Commission A		\$125.00		
	Census	uun	35.00		
	Bookkeeper (Mrs.	Hall)	100.00		
	bookkeeper (mis.	11all j	100.00		
	Total Contracted Servi				260.00
	190.1 Other Expenses of	of Administ	ration:		
	Town Reports, due	s, travel, su	pplies		200.00
	Total Administration			\$	905.00
200	Instruction:				
	210 Salaries	64-65	65-66		
	John Anderson	\$6,000.00	\$61,00.00		
	Clifford Perkins	4,800.00	5,000.00		
	Sally Low	4,600.00	5,000.00		
	Martha Bennett	4,800.00	5,000.00		
	Juanita Felch	4,500.00	4,700.00		
	Romona Stevens	4,800.00	5,000.00		
	Majorie Robinson	1,100.00	1,200.00		
	Substitutes	900.00	900.00		
	Principal's Clerk				
	and Substitute	750.00	750.00		
	Tatal Colorian			¢	22 650 00

Total Salaries

\$ 33,650.00

Note: Mass. minimum salary is \$5,000.00

500 7	Transportation:			
	510 Salaries			\$ 1,800.00
5	530 Supplies			750.00
	535 Contracted Services:			
	Spears		\$1,000.00	
	Nay		3,000.00	
	P and S		2,680.20	
	Marquis		110.00	
	1. The Class			
r	Fotal Contracted Service	S		8,790.20
	555 Insurance			25.00
C.				
٦	Fotal Transportation			\$11,365.20
	Maintenance of Plant:			, ,
	25.1 Repairs to Inst. Ec	nuin	\$ 150.00	
	35 Contracted Service		1,000.00	
	'90 Other Expenses		300.00	
	oo outer Expenses			
r	Fotal Maintenance of Pl	ant		\$ 1,450.00
	Fixed Charges:	une		φ 1 ,100100
	350.2 Teachers Retiremen	nt 5.0%	\$1,620.00	
	50.3 Social Security	in 0.0%	920.00	
	55.1 Property Insurance		393.75	
	355.2 Workman's Comp.	,	126.68	
	55.4 Bond Premium		30.00	
U	55.4 Dond Trenhum		50.00	
7	Fotal Fixed Charges			\$ 3,090.43
	1 Tuition:			φ 0,000.10
	School	No.	Rate	Total Cost
	Coe Brown	32	489	\$15,648.00
	Raymond	14	395	5,530.00
	Manchester	7	475	3,325.00
	Concord	1	575	575.00
	Somersworth	2	489	978.00
	Pembroke Academy	$\overline{2}$	485	970.00
	i ombroke meadelify			
		58		\$27,026.00
Antic	ipated increase in stude		\$489	2,934.00
i unde	Putter increase in studer		φ <u>1</u> 00	
				\$29,960.00

REPORT OF SCHOOL DISTRICT TREASURER For the Fiscal Year July 1, 1963 to June 30, 1964

Cash on Hand July 1, 1963	
(Treasurer's Bank Balance	\$ 475.89
Received from Selectmen:	
Current Appropriation	78,439.76
Advance on Next Year's Appropriation	
(1962-63 Deficit Appropriation)	2,500.00
Received from State Sources	635.13
Received from Federal Sources:	
(School Lunch Program)	1,263.39
Received from Tuitions	312.96
Received from Trust Funds	385.48
Received from All Other Sources	8.19
	s
Total Receipts	\$ 83,544.91
Total Amount Available for Fiscal Year	
(Balance and Receipts	\$ 84,020.80
Less School Board Orders Paid	78,549.64
Balance on Hand June 30, 1964	\$ 5,471.16
VERONA	BRINKLER,

District Treasurer

June 30, 1964

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deerfield, N. H., of which the above is a true summary for the fiscal year ending June 30, 1964 and find them correct in all respects.

> DONALD R. SEARS, Auditor

July 20, 1964

FINANCIAL REPORT

of the

DEERFIELD SCHOOL DISTRICT

For the Fiscal Year July 1, 1963 to June 30, 1964

Receipts		
Revenue from Local Sources:		
Current Appropriations	\$	78,439.76
Deficit Appropriations		2,500.00
Other Revenue from Local Sources:		
Earnings from Permanent Funds and		
Endowments		385.48
Other Revenue from Local Sources		8.19
Revenue from State Sources:		
School Building Aid		600.00
Revenue from Federal Sources:		
School Lunch and Special Milk Program		954.47
Other Revenue from Federal Sources		.50
Amounts Received from Other School Districts in State and Amounts Received from Capital Reserve Funds:		
Tuition		312.96
Total Net Receipts from All Sources	¢	83,201.36
Cash on Hand at Beginning of Year, July 1, 1963	φ	475.89
Contra de Degenning of Tear, July 2, 2000		
Grand Total Net Receipts	\$	83,677.25
Expenditures		
Administration:		
Salaries—District Officers	\$	325.00
Contracted Services		25.00
Other Expenses of District Officers		49.51

Instruction:	
Teachers' Salaries Secretarial Assistants Textbooks School Libraries and Audiovisual Materials Teaching Supplies Other Expenses	$\begin{array}{r} 25,812.56\\ 36.00\\ 1,093.68\\ 506.83\\ 1,369.35\\ 586.15\end{array}$
Health Services:	
Salaries Other Expenses	450.00 86.49
Pupil Transportation:	
Salaries Repairs to Vehicle and Equipment Supplies Contracted Services Insurance Other Expenses	$\begin{array}{c} 1,522.50\\ 304.30\\ 619.83\\ 7,461.73\\ 63.31\\ 62.82\end{array}$
Operation of Plant:	
Salaries Supplies, Except Utilities Heat for Buildings Utilities except Heat	1,600.00 374.30 1,003.50 1,287.59
Maintenance of Plant:	
Repairs to Equipment Contracted Services Repairs to Buildings	130.59 626.28 97.68
Fixed Charges:	
Teachers' Retirement System Fedreal Insurance Contribution Act (FICA) Insurance	1,254.88 564.26 670.70
School Lunch and Special Milk Program:	
Federal Monies District Monies	954.47 550.00

	614.00
	1,229.16
	2,000.00
	315.00
	23,115.60
	1,041.02
	402.00
\$	78,206.09
	5,471.16
\$	83,677.25
ct	ual)
\$	83,677.25
	343.55
\$	84,020.80
	\$

BALANCE SHEET

June 30, 1964

Assets

\$ 5,471.16

Cash on Hand June 30, 1964

Accounts Due District: From State (Refund—gax tax) From Others	$122.21 \\ 11.55$
Total Assets Net Debt (Excess of Liabilities over Assets)	\$ 5,604.98 6,458.82
Grand Total	\$ 12,063.80
Liabilities	
Accounts Owed by the District:	
Unpaid Salaries Notes and Bonds Outstanding	\$ 63.80 12,000.00
Total Liabilities	\$ 12,063.80
Grand Total	\$12,063.80
STATUS OF SCHOOL NOTES AND	BONDS
Outstanding at Beginning of Year Issued During Year	\$ 14,000.00 0.00
Total Payments of Principal of Debt	\$ 14,000.00 2,000.00
Outstanding at End of Year	\$ 12,000.00

REPORT OF THE SCHOOL LUNCH PROGRAM

Rec	eipts		
National School Lunch		\$1,108.06	
District General Fund		550.00	
Lunch Sales:			
Children	\$3,431.02		
Adults	271.60		
		3,702.62	
Other Sources		25.11	
Cash on Hand July 1, 1963		54.20	
Grand Total	-		\$5,439.99

Payments

Food	\$3,418.56
Labor	1,830.00
Equipment	35.80
Other	122.57
Cash on Hand June 30, 1964	33.06

\$5,439.99

MARION STEWART

School Lunch Manager

July 5, 1964

STATISTICS REPORT

Number of half-days in session	360
Total Enrollment	165
Average Daily Membership	146.5
Average Daily Attendance	136.9
Percent of Attendance	93.4
Average Daily Attendance of Pupils Transported by District	129.2

EIGHTH GRADE GRADUATES

June 1964

Donald E. Baker	Janice M. Perron
Robert P. Brackett	Stanley Piwowarczyk
Allen D. Bruce	David A. Ricci
Charles W. Burtt	Donald A. Ricci
Ronald W. Cole	Beverly A. Scribner
Martha J. Dearborn	Jack C. Shattuck
Lizabeth E. Long	Marjorie A. Stevens
Mary K. McCarroll	Robert L. Stevens
Bertha A. Palmer	Wadsworth Winslow, III
Kenne	th D. Witham

88

ANNUAL SCHOOL HEALTH SERVICE REPORT

Sept.	1963	to June	1964
-------	------	---------	------

Tests	No. Exam.	Defects	No. Treated
Vision	149	17	17
Hearing	157	16	15
Audiograms	16		
Head Inspections	224		
Height and Weight	166		
First Aid	66		
Dental Screening			(at clinic)
(by Dentist)	145	90	19
Student-Nurse Conf	. 70		

CLINICS AND REFERRALS

Dental Clinic — 19 treated, 14 complete, 5 incomplete 34 total appointments

Speech Therapy — 1

Crippled Children's Clinic - 1

E. E. G. — 1

Sight Conservation - 3

Child Guidance Clinic - 2

T. & A. arranged for by school nurse - 1

COMMUNICABLE DISEASES

Measles — 5 Whooping Cough — 3 Mumps — 10 German Measles — 100 Home Visits by School Nurse — 45 Health Films Shown — 8 Health Classes — 5 Christmas Baskets Delivered — 3 Clothing Delivered — 12

PRE-SCHOOL REGISTRATION

Children examined by Dr. Abell — 17 Teeth Checked by Dental Hygenist — 17

Respectfully submitted,

MRS. JACQUELINE ANDERSON, R.N., School Nurse

SUPERINTENDENT'S SALARY 1963-64

\$ 589.16
812.36
536.86
1,977.08
1,496.04
1,296.66
544.84
\$ 7,250.00
3,250.00
\$10,500.00

91

Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1964

Place Name of Child Maile or Female Mother of Father Maile Name of Father Mother of Birthplace of Rather of Birthplace of Residence of Father Mother of Father of Birthplace of Mother of Father Mother of Father of Birthplace of Mother of Birthplace of Mother of Father of Birthplace of Father of Birthplace of Father of Birthplace of Father of Father of Birthplace of Father of Father of Birthplace of Birthplace of Birthplace of Father of Birthplace of Father of Birthplace of Father of Birthplace of Bir	Feb.13Manchester Randy Wayne TwomblyM L 3W David P. TwomblyHarriet L. GodardWRough Stone CutterDeerfield, N. H.Dover, N. H.Mar.Manchester Timothy Ambrose AucellaM L 1W Theodore AucellaMary AmbroseBennisgton, N. H.Boston, Mass.Deerfield, N. H.Apr.6Manchester Timothy Ambrose AucellaM L 4W Robert H. WhiteBalleyMangerBoston, Mass.Deerfield, N. H.Apr.6Manchester Susan Marci MarcinM L 4W Robert H. WhiteBablera B.W Robert H. WhiteBablera B.BilleyApr.13Concord KarrenMarie AnterialM L 4W Robert H. WhiteBablera B.W Roberta B.Bablera B.W Roberta B.Bablera B.Apr.20Sanchester Sisan Amn O'NealF L 3W Donald E. NeenlihM Roberta B.Bablera B.W Roberta B.Bablera B.	felief has a start of the providence of the prov
Date and Place of Birth	 Feb. 13 Manchester Rand Mar. 23 Manchester Tim An. 23 Manchester Tim Apr. 13 Concord Kate May 29 Manchester Sus Nanchester Sus June 22 Concord Sus June 22 Concord Sus June 22 Concord Sus June 22 Concord Brad Aug. 2 Manchester Brad Sept. 3 Manchester Bara Oct. 3 Concord Parel Oct. 3 Concord Parel Oct. 3 Concord Dan Delayed Birth Certificates 1963 Sept. 16 Manchester Ellic Sept. 13 Manchester Ellic Sept. 13 Manchester Ellic Sept. 13 Manchester Ellic 	

RUTH S. SANBORN, Town Clerk

Marriages Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1964

Name, Residence and Official Station of Persons by Whom Married No. of Times Married	1 George E. Seavey	I Justice of the Peace	1 John A. Perkins Mottingham	1 Justice of the Peace	1 Robert H. Clement Received	I Justice of the Peace	2 Victor W. Dahar Manchester	5 Justice of the Peace	1 George E. Seavey Coffstown	1 Justice of the Peace	1 Rev. Carolyn F. Scott Dearfield	1 Ordained Minister	1 Rev. Carolyn F. Scott Doorfield	1 Ordained Minister	1 Rev. Ivan S. Nowlan Dearfield	1 Clergyman	1 Rev. Carolyn F. Scott Deerfield	1 Ordained Minister	1 Rev. Armand Provost Funitor	1 Roman Catholic Priest	1 Rev. Roland Montplaisir	1 Roman Catholic Priest	2 Rev. Carolyn F. Scott	2 Ordained Minister	of my knowledge and belief. RUTH S. SANBORN, Town Clerk
Birthplace of Parents	New Hampshire				New Hampshire	Massachusette	New Hampshire	New Hampshire	Massachusetts	(FIF	New Hampshire	New Hampshire	New Hampshire	New Hampshire	New Hampshire New Hampshire	Rhode Island Bhode Island	Nova Scotia	New Hampshire	Massachusetts	New Hampshire	Pennsylvania	New Hampshire	New Hampshire	Massachusetts Massachusetts	my knowledg TH S. SANB
Name of Parents	Clifton A. Mandigo, Sr.	William W. Currier	William H. Pevear, Sr.	Gordon L. Ross	Leonard G. Purington	James W. Keddy Frances Kelly	Charles L. Dudley Harriet M Stewart	David A. Gage	Mildred E. Palmer		Maurice W. Witham Isobol B Fontoine	Albert J. Braley	Laurier B. Marquis Morie A F Hervieux	Lewin A. Stevens	Ray M. Wallace	Barclay M. Briggs, Sr.	John C. Brown	Walter A. Blye	Otis R. Bruce, Sr.	Roland A. Proulx Boohol D. Decrocher	Samuel Avia	Robert S. Farr	Harland F. Mandigo	Velson K. Wilson Lillian B. LePage	I hereby certify that the above return is correct, according to the best of my knowledge and belief. RUTH S. SANBORN, Town
Place of Birth of Each	Exeter, N. H.	Exeter, N. H.	Exeter, N. H.	Chester, N. H.	Exeter, N. H.	Worcester, Mass.	Derry, N. H.	Manchester, N. H.	Pittsfield, N. H.	New London, N. H.	Brentwood, N. H.	East Derry, N. H.	Willimantic, Conn.	Manchester, N. H.	Manchester, N. H.	Fall River, Mass.	Alstead, Mass.	Exeter, N. H.	Winchester, Mass.	Manchester, N. H.	Eastern, Pa.	Messena, N. Y.	Exeter, N. H.	· Boston, Mass.	is correct, accor
Decupation Of Groom and Bride	W Upholsterer	W At home	17 W Laborer	W At home	W Serviceman	W Student	W Real Estate Broker	W At home	W Forklift Operator	W Student	W Shoe Shop Worker	W At home	W Heavy Equip. Op.	W I B M Operator	W Farmer	W Secretary	W Laborer	W Factory Worker	W Armed Service	W Student	W Technician	W Registered Nurse	W Card Stripper	W Shoe Shop Worker Boston, Mass.	e above return i
itence of Each & at Time of € Marriage	Deerfield 18	West Epping18 W At home	Nottingham 17	Deerfield 16	Deerfield 19	Raymond 17	Deerfield 48	Deerfield 27	Deerfield 19	Deerfield 18	Deerfield 20	Londonderry 18	Manchester 29	Deerfield 26	Londonderry 26	Deerfield 21	Deerfield 21	Fremont 18	Deerfield 21	Manchester 18	Londonderry 22	Deerfield 21	Deerfield 28	Pittsfield 22	ertify that the
Date and Name and Surname Resi Place of of Groom and Bride a Marriage	John Edward Mandigo	Judy Ann Currier	Ronald Frank Pevear	Nottingham Dorothy Pauline Ross	Richard Eugene Purington	Marie Ann Keddy	Stewart Harvey Dudley	Manchester Pauline Adrienne Lemire	Dana Palmer Ames	Peggy Ann Shattuck	John F. Witham	Beverly Josephine Braley	Edward Larry Marquis	Nellie Ann Stevens	Alfred Daniel Wallace	Susan Marguerite Briggs	Frederick Richard Brown	Sally Ann Blye	Otis Ray Bruce, Jr.	Susan Yvonne Proulx	Edward Avia	Nancy Jane Farr	Harland Francis Mandigo	Judy Lillian Amyot	I hereby c
Date and Place of Marriage	Mar. 7	Candia	Apr. 11	Nottingham	May 2	Raymond	May 16	Manchester	July 5	Raymond	Aug. 15	Deerfield	Sept. 4	Deerfield	Sept. 5	Deerfield	Sept. 5	Fremont	Sept. 19	Epping	Oct. 10	Auburn	Nov. 7	Deerfield	

Deaths Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1964

Name of Father Maiden Name of Mother	Philemon Bosca Sara Hilar Agens B. Veasey Kate M. Robinson Hattie J. Noyes Pauline Bracc Anice Ladd Anice Ladd Anice Sties Martha Tilton Sarah Robinson Harthe Eastman Emna Noyes Malvina Sarahl Nalvina Sevall Neilie B. Allenwood Bessie E. Goff Neilie Ordway	and belief.
Name of Father	William Monty Charles Pendleton Charles A. Pierce Walter E. King Watter E. King Edson F. Yeaton Edson F. Yeaton Chester Maynard Washington Tilton Benjamin Brown Diver Graves Moser Graves Moser Craves Moser Craves Moser Craves Moser S. Oth Sumuel B. Mandigo Gilman Stearns Gilman Stearns	f my knowledge
Occupation	Housewife Machinist Landscape Architect Ret. Tele. Oper. Farmer Ret. Farmer Farmer Farmer Farmer Farmer Farmer Housewife Housewife Housewife Housewife Housewife U.S. Navy Lumberman Farmer	ng to the best of
Single, Married, Widowed or Divorced	S SAER SECESSEESES	ordin
Colot	**************************************	, acc
Place of Birth Sex	Champlain, N. Y. F. Harlen, N. X. M. Dorchester, Mass. F. Nottingham, N. H. M. New York, N. Y. M. Deerfield, N. H. F. F. Spson, N. H. F. Brafford, N. H. M. Deerfield, N. H. F. Deerfield, N. H. M. Deerfield, N. H. M. M. Deerfield, N. H. M.	return is correct,
agA	888017777777777777777777777777777777777	ove
Name and Surname of the Deceased	Ruby B. Danforth Clarence Arthur Pendleton Vessey French Peirce Bessie P. Maynard Howard Percy King George Watter Dunn Harold B. Yeaton George Witham Lester Elvin Maynard Washington Tilton Ana Martha Buyo Mayand Ana Martha Day Manon Lola C. Johnston Benie D. Delarey Etta L Babb Cattude May Doe Perley Earl Pendleton Burid Burid Sam W. Simpson	by certify that the above return is correct, according to the best of my knowledge and belief
Date and Place of Death	Concord Manchester Manchester Manchester Manchester Deerfield Deerfield Manchester Exeter Exeter Concord Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Manchester Stought for Bur	I hereby
Dat	179 1401 000 000 000 000 000 000 000 000 00	
	Feb. Mar. Apr. Apr. Apr. Apr. Apr. Jume Jume Jume Jume Jume Jume Jume Jume	
I	II	

RUTH S. SANBORN, Town Clerk

NOTICE TO DOG OWNERS

Every dog twent to inspire to a dog three months table or over shell annually, betwee April 20th, register of with the town stark. This becomed drg arrest wear a realize and a fig around his neek with his regularities becomes therein. Annual for area

(3) for a mate or a spayed female - \$2.00

(2) for a female - §5.00.

If how is not pixel by judy but three is six address for of 50 cents.

University of New Hampshir Library Durham, n. H.