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DEERFIELD

Town & School

REPORTS




BICENTENNIAL YEAR

1766 - 1966

for 1965

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ANNUAL REPORTS
of the
TOWN OFFICERS
and the
SCHOOL DISTRICT
of the
Town of
DEERFIELD
NEW HAMPSHIRE



BICENTENNIAL YEAR
1766 - 1966

For the Year Ending
DECEMBER 31, 1965



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

352.07
D31
1965

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TOWN OFFICERS

Moderator

PRESTON B. WARES

Town Clerk

Ruth S. SANBORN

Treasurer

CHARLES M. COPELAND

Selectmen

ROBERT B. SANBORN

ROSS E. WATTS

ROGER C. KING

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

GEORGE T. SANBORN

Term expires 1966

WILLIE C. FIFE

Term expires 1967

FOLGER A. SHORES

Term expires 1968

Trustees of Philbrick James Library

JANE W. DEARBORN	Term expires 1966
WILLIAM E. SANBORN	Term expires 1966
ROGER C. KING	Term expires 1967
PRESTON B. WARES	Term expires 1967
ALAN W. FURBER	Term expires 1968
G. ROBERT MULLER	Term expires 1968

Librarian

MRS. IVAN S. NOWLAN

Fire Chief

GEORGE F. CLARK

Police Chief

RICHARD E. GUYETTE

Special Police Officers

DONALD AVERILL, Deputy Chief

ROGER C. KING

CHARLES MARGELOT

GEORGE T. SANBORN

WILLIAM E. SANBORN

PAUL SMITH

ROBERT A. STEVENS

JOHN STEWART

Vessey Park Commisioners

PAUL G. MATHEWS

FRANK H. O'NEAL

MAURICE R. STEVENS

Health Officer

E. DONALD HERSEY

Forest Fire Warden

KENNETH W. NAY

Deputy Forest Fire Wardens

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

Supervisors of the Check List

ALBERT H. BURTT
 JOHN J. DEARBORN
 WILLIE C. FIFE

Representative to the General Court

ROSS E. WATTS

Water Commissioners

ALBERT H. BURTT	Term expires 1966
CHARLES M. COPELAND	Term expires 1967
JAMES McINTYRE	Term expires 1968

Building Inspector

MAURICE W. WITHAM

Civil Defense Chairman

DONALD R. SEARS

Advisory Budget Committee

RICHARD E. GUYETTE	Term expires 1966
JAMES W. FIFE, JR.	Term expires 1966
LEONARD T. BURRITT	Term expires 1966
ALBERT H. BURTT	Term expires 1967
William R. CRAY	Term expires 1967
GEORGE T. SANBORN	Term expires 1967
JOHN E. GRACE	Term expires 1968
JOHN PETERSEN	Term expires 1968
Robert A. Stevens	Term expires 1968

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:

You are hereby notified to meet at the Town Hall in said Deerfield on Tuesday, the eighth 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 \$1,244.94 for Town Road Aid, the state to contribute \$8,299.58.

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 raise and appropriate \$5,000.00 to be used to improve the property deeded to the Town by Mr. and Mrs. John Petersen.

7. 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 building or trailer shall be erected or installed on less than a one acre site and there shall be no subdivision of these sites.

8. 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.

9. To see if the Town will vote to raise and appropriate the sum of \$400.00 for Water Holes.

10. To see if the Town will vote to hold the Annual Town Meeting on the second Tuesday of March.

11. To see if the Town will vote to rescind the action taken at the Town Meeting, March 9, 1965, and make available to the School District \$20,000.00 from the Charles B. Prescott Fund to be applied toward the new addition to the George B. White School, provided that a suitable plaque be erected stating that this is the Charles B. Prescott wing of the George B. White School.

12. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for use of the Bicentennial Committee.

13. To see if the Town will vote to make the Town Hall available to the following organizations for the price of \$6.00 for each hall and \$5.00 for the kitchen: Fire Department, Fire Department Auxiliary, American Legion, American Legion Auxiliary, Ladies Aid, Woman's Club, Deerfield Grange, Silver Lake Rebekah Lodge, Union Lodge of I.O.O.F., Deerfield 4-H Club, United Church of Deerfield, Jere E. Chadwick Woman's Relief Corp., Deerfield Police Department and George B. White School.

14. To see if the Town will vote to discontinue, subject to gates and bars, the road leading from Route 107, near the Old Barn Dance Hall, to the Epsom Line.

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

16. To see if the Town will vote to accept the following resolution:

“Whereas, the year 1966 is Deerfield’s Bi-Centennial year, and,

Whereas, it is the custom at bi-centennial celebrations to hold “Beard Growing Contests”, and,

Whereas, any celebration of this size requires the full cooperation of all the town’s residents, and,

Whereas, some employment forbids its employees to sport hairy cheeks and chins,

Therefore, be it resolved that the Town of Deerfield enact a town ordinance requiring every male voting resident, to grow a beard between April 2, 1966 and July 9, 1966, and,

Be it further resolved, that failure to comply with the aforementioned ordinance will result in a fine of two dollars being levied against the lawbreaker, unless a “Clean Shaven Certificate”, which shall cost the sum of one dollar, is procured from the proper authority, as designated by the Deerfield Bi-Centennial Committee.

This resolution to take effect between April 2, 1966, and July 9, 1966, and will terminate thereafter.”

17. To see if the Town will vote to amend the Building Regulations as adopted at the Town Meeting, March 4, 1961, and as amended at the Town Meeting on March 9, 1965 by adding the following: No trailer park, mobile home park, or any like venture by any other name or any other description shall be allowed within the corporate limits of Deerfield. IB) No single trailer or mobile home site shall be allowed within the corporate limits of Deerfield. 1C) All distances shall be measured from the nearest limits of ownership.

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

* On Tuesday, March 8, 1966, only Article 1 will be considered, pursuant to a vote taken at the Town Meeting held March 9, 1965, unless otherwise voted.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and sixty-six.

ROBERT B. SANBORN,
ROSS E. WATTS,
ROGER C. KING,
Selectmen of Deerfield

A true copy of Warrant—Attest:

ROBERT B. SANBORN,
ROSS E. WATTS,
ROGER C. KING,
Selectmen of Deerfield

* Copy of vote.
The Articles in the Warrant, with the exception of Article 1, be taken up on the second Saturday in March at 1:30 in the afternoon.

BUDGET OF THE TOWN OF

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

SOURCES OF REVENUE	Estimated Revenue Previous Year 1965	Actual Revenue Previous Year 1965	Estimated Revenue Ensuing Year 1966
<i>From State:</i>			
Interest and Dividends Tax	\$ 2,000.00	\$ 2,733.36	\$ 2,400.00
Railroad Tax .....	.76	.91	.80
Savings Bank Tax	190.00	229.58	200.00
Reimbursement a/c State and Federal forest lands	130.00	435.83	425.00
For Fighting Forest Fires	1,000.00	1,418.30	1,000.00
Reimbursement a/c Old Age Assist.		82.44	
<i>From Local Sources Except Taxes:</i>			
Dog Licenses	270.00	339.50	300.00
Business Licenses, Permits and Filing Fees	100.00	190.00	125.00
Rent of Town Hall and Other Bldgs.	150.00	126.50	100.00
Interest Received on Taxes & Deposits Income of Departments: Reimbursement	800.00	875.77	800.00
Motor Vehicle Permit Fees	7,500.00	6,107.00	7,500.00
Sale of Town Property		7,690.81	
<i>Amt. Raised by Issue of Bonds or Notes:</i>		146.00	
Road Bonds	2,500.00	2,500.00	2,500.00
Town Hall Note	1,100.00	1,100.00	1,100.00
T.R.A.		17,000.00	
<i>From Local Taxes Other Than Property Taxes:</i>			
(a) Poll Taxes—Regular at \$2		474.00	
(b) National Bank Stock Taxes		2.50	
(c) Yield Taxes		3,451.82	

DEERFIELD, NEW HAMPSHIRE

Year January 1, 1966 to December 31, 1966. Compared with Expenditures of the Previous Year January 1, 1965 31, 1965

PURPOSES OF EXPENDITURES	Appropriations Previous Year 1965	Actual Expenditures Previous Year 1965	Estimated Expenditures Ensuing Year 1966
<i>General Government:</i>			
Town Officers' Salaries	\$ 2,600.00	\$ 2,520.00	\$ 2,600.00
Town Officers' Expenses	2,500.00	2,446.81	2,800.00
Election and Registration Expenses	500.00	203.00	950.00
Bonds		195.00	200.00
Expenses Town Hall and other Town Bldgs.	2,500.00	2,680.40	2,700.00
Building Permits		124.40	
<i>Protection of Persons and Property:</i>			
Forest Fires	1,500.00	2,371.15	1,500.00
Police Department	2,500.00	2,185.51	2,700.00
Fire Department	3,600.00	3,600.00	3,600.00
Moth Exterm.—Blister Rust and Care of Trees	200.00	200.00	200.00
Insurance	1,200.00	1,268.72	1,300.00
Bounties		4.00	
Damages and Legal Expenses	250.00	90.00	250.00
Civil Defense	100.00	741.95	600.00
<i>Health:</i>			
Health Department, Inc. Hospitals	35.00		35.00
Vital Statistics	40.00	30.00	40.00
Parking Lot	1,500.00	1,600.94	
Town Dump and Garbage Removal ..	750.00	1,748.80	900.00
<i>Highways and Bridges:</i>			
Town Maintenance—Summer	7,000.00	7,000.00	8,000.00
Town Maintenance—Winter	15,500.00	12,500.00	12,500.00
Grader Repair Fund	2,000.00	1,917.63	2,000.00
General Expenses of Highway Dept. Duncan Fund	1,103.04	1,103.04	1,244.94
Surplus Food	625.00	911.64	950.00
<i>Public Welfare:</i>			
Town Poor	500.00	4,631.71	500.00
Old Age Assistance	5,000.00	3,711.06	4,000.00
<i>Patriotic Purposes:</i>			
Memorial Day and Celebrations	2,100.00	2,000.00	200.00
Aid to Disabled	250.00	136.54	
<i>Recreation:</i>			
Parks and Playground, Incl. Band Concerts	500.00	500.00	700.00
<i>Public Service Enterprises:</i>			
Road Signs	100.00	100.00	100.00
Taxes Bought by Town		2,741.84	
Advertising and Regional Associations ..	50.00	50.00	50.00
<i>Interest:</i>			
Discounts, Abatements and Refunds On Temporary Loans	400.00	433.40	800.00
On Long Term Notes and Bonds	850.00	888.58	850.00
On Principal of Trust Funds Used By Town	300.00	846.29	300.00
C. G. Robinson Fund		300.00	300.00
Addressograph		500.00	
		643.74	
<i>Payment on Principal of Debt:</i>			
(a) Temporary Loans		57,000.00	
(b) Long Term Notes	3,600.00	3,600.00	3,600.00
✓ County Taxes	5,800.00	8,037.40	
✓ School Taxes		86,732.81	

**REPORT OF THE
ADVISORY BUDGET COMMITTEE**

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

The Committee also met at the school with the School Board and discussed the budget. Due to the fact that the figures were not definite and well documented, the Advisory Budget Committee can make no recommendation regarding the school budget.

The ADVISORY BOARD COMMITTEE

RICHARD E. GUYETTE,
Chairman

INVENTORY OF VALUATION

Lands and Buildings	\$3,504,952.00
Factory Buildings and Land	26,000.00
Factory Machinery	11,500.00
Electric Plants	279,683.00
Stock in Trade of Merchants	10,450.00
Stock in Trade of Manufacturers	49,500.00
Boats and Launches	20,288.00
Neat Stock	16,550.00
Other Cattle	150.00
Fur Bearing Animals and Rabbits	1,200.00
Gasoline Pumps and Tanks	1,500.00
Portable Mills	200.00
Road Building and Construction Machinery including Well-drilling Machinery	8,720.00
Wood, Lumber, etc.	10,230.00
Total Gross Valuation	
	\$3,940,923.00
Les: Veterans' Exemptions	\$ 58,000.00
Neatstock Exemptions	7,700.00
Total Exemptions Allowed	
	\$ 65,700.00
Net Valuation on which Tax Rate is Computed	\$3,875,223.00
Taxes Committed to Collector:	
Property Taxes	\$ 139,508.03
Poll Taxes	712.00
National Bank Stock Taxes	3.00
Total Taxes Committed to Collector	
	\$ 140,223.03
Tax Rate per \$100.00 Valuation	3.60
$\$3,875,223 \times 3.60$ equals	\$ 139,508.03

**STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED AND TAX RATE**

Appropriations

Town Officers' Salaries	\$ 2,600.00
Town Officers' Expenses	2,500.00
Election and Registration Expenses	500.00
Parking Area, Town Hall	1,500.00
Town Hall and Buildings Maintenance	2,500.00
Police Department	2,500.00
Fire Dept., \$3,600.00, Forest Fires, \$1,500.00	5,100.00
Blister Rust—Moth Extermination	200.00
Insurance	1,200.00
Damages and Legal Expenses	250.00
Civilian Defense	100.00
Health Dept.	35.00
Vital Statistics	40.00
Dump and Garbage Collection	750.00
Town Maintenance—Summer	\$ 7,000.00
Town Maintenance—Winter	15,500.00
	22,500.00
Grader Maintenance Fund	2,000.00
Road Signs	100.00
Town Road Aid	1,103.04
Surplus Commodities	625.00
Old Age Assistance	5,000.00
Town Poor	500.00
Memorial Day and Veterans' Ass'n.	2,100.00
Parks and Playgrounds	500.00
Aid to Disabled	250.00
Merrimack Valley Regional Ass'n.	50.00
Payment on Debt.	3,600.00
Interest, Temporary Loans	400.00
Interest, Long Term Notes and Bonds	850.00
Interest on Principal of Trust Funds	300.00
	\$ 59,653.04
Total Town Appropriations	

Less: Estimated Revenues and Credits	
Interest and Dividends Tax	\$ 2,733.36
Railroad Tax	.75
Savings Bank Tax	229.58
Reimbursement a/c State and Federal Lands	125.00
Revenue from Yield Tax Sources	2,511.28
Interest Received on Taxes and Deposits	500.00
Business Licenses, Permits and Filing Fees	150.00
Dog Licenses	280.00
Motor Vehicle Permit Fees	7,500.00
Rent of Town Property and Equipment	150.00
National Bank Stock Taxes	3.00
Poll Taxes at \$2.00 Number 356	712.00
	<hr/>
Total Revenues and Credits	\$ 14,894.97
Net Town Appropriations	\$ 44,758.07
Net School Appropriations	84,706.20
County Tax Assessment	8,037.40
Total Town, School and County	\$137,501.67
Add: Overlay	2,006.36
	<hr/>
Amount to be Raised by Property Taxes	\$139,508.03
Taxes to be committed to Collector:	
Property Taxes	\$139,508.03
Poll Taxes at \$2.00	712.00
National Bank Stock Taxes	3.00
	<hr/>
Total Taxes to be committed	\$140,223.03
Tax Rate approved by Tax Commission	3.60

Comparative Statement of Appropriations and Expenditures Fiscal Year Ending December 31, 1965

	Appropriation	Expenditures	Balance Unexpended	Overdraft
Town Officers' Salaries	\$ 2,600.00	\$ 2,520.00	\$ 80.00	
Town Officers' Expenses	2,500.00	2,446.81	53.19	
Town Officers' Bonds		95.00		
Election and Registration	500.00	203.00	297.00	
Town Hall Expenses	2,500.00	2,680.00		180.40
Police Department	2,500.00	2,185.51	314.49	
Fire Department	3,500.00	3,600.00		
Forest Fire	1,500.00	2,371.15		871.15
Bliester Rust	500.00	200.00		
Insurances	1,500.00	1,268.72		68.72
Damages and Legal Expenses	250.00	90.00	160.00	
Civil Defense	100.00	741.95		641.95
Health Department	35.00		35.00	
Vital Statistics	750.00	30.00	10.00	
Town Dump	750.00	1,748.80		
Town Maintenance, Summer Roads	7,000.00	7,000.00		
Town Maintenance, Winter Roads	15,500.00	12,500.00	3,000.00	
Gravel Maintenance	2,000.00	1,917.63	82.37	
Surplus Commodities	625.00	911.64		286.64
Town Pool	500.00	4,631.71		4,131.71
Old Age Assistance	5,000.00	3,711.06	1,288.94	
Memorial Day	2,100.00	2,000.00	100.00	
Moseley Park	500.00	500.00		
Interest on Temporary Loans	450.00	888.58		488.58
Interest on Long Term Notes and Bonds	850.00	846.29	3.71	
Interest on Jenness Fund	300.00	300.00		
Road Bonds and Town Hall Bonds	3,600.00	3,600.00		
County Tax	5,800.00	8,037.40		2,237.40
Town Road Aid	1,103.04	1,103.04		
Road Signs	100.00	100.00		
School Tax		86,732.81		
Aid to Disabled	250.00	136.54	113.46	

FINANCIAL STATEMENT

Fiscal Year Ending December 31, 1965

Assets

Cash on hand:	
Treasurer	\$ 28,160.26
Road Agent	2,193.25
Trustees, Veasey Park	78.02
Uncollected Taxes:	
Levy of 1965, Praperty	20,009.66
Levy of 1965, Poll	214.00
Levy of 1965, Yield	527.46
Levy of 1965, State Head Taxes	1,005.00
Levy of 1964, Property	265.00
Levy of 1964, Poll	16.00
Levy of 1964, Yield	14.40
	\$ 52,483.05

Liabilities

Bi-Centennial Appropriation	\$ 100.00
Road Signs	200.00
Grader Fund	1,891.88
Balance Appropriation due School	44,706.20
Jenness Fund	5,000.00
	\$ 51,898.08
Road Bond and Interest	\$ 2,925.00
Town Hall Note and Interest	1,373.75
	\$ 56,196.83
Total Liabilities	\$ 56,196.83
Net Debt December 31, 1964	\$ 8,945.56
Net Debt December 31, 1965	\$ 3,713.78

STATEMENT OF BONDED DEBT**Road Bonds 4½%**

	Principal	Interest	Date
\$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 3¾%**

	Note No.	Amount	Interest	Date
\$7,300.00	305	\$1,100.00	\$273.75	Sept. 16, 1966
	306	1,100.00	232.50	Sept. 16, 1967
	307	1,100.00	191.25	Sept. 16, 1968
	308	1,000.00	150.00	Sept. 16, 1969
	309	1,000.00	112.50	Sept. 16, 1970
	310	1,000.00	75.00	Sept. 16, 1971
	311	1,000.00	37.50	Sept. 16, 1972

T. R. A. BONDS**Interest 3¼%**

	Amount	Interest	Date
\$17,000.00	\$ 8,500.00	3¼% semi-annually	Oct. 13, 1966
	8,500.00	3¼% semi-annually	Oct. 13, 1967

SCHEDULE OF TOWN PROPERTY

Town Hall:

Land and Building	\$50,000.00
Furniture and Equipment	1,000.00

Library:

Land and Building	10,000.00
Equipment	3,000.00

Police Department:

Radio and Misc. Equipment	600.00
---------------------------	--------

Highway Department:

Land and Building	1,000.00
Equipment	3,000.00

Parks:

Veasey Park, Land and Building	10,000.00
--------------------------------	-----------

School:

Land and Building	65,000.00
Equipment	7,000.00

Civil Defense:

Equipment	500.00
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REPORT OF THE TOWN CLERK

January 1, 1965 to December 31, 1965

Dr.

Motor Vehicle Permits:

1964 Permits	\$ 100.40	
1965 Permits	7,379.22	
1966 Permits	211.19	
	_____	\$7,690.81

Dog Licenses:

104 Males and Spayed Females at \$2.00	\$ 208.00	
5 Males and Spayed Females at \$1.00	5.00	
16 Females at \$5.00	80.00	
3 Kennel Licenses at \$12.00	36.00	
21 Penalties at 50c	10.50	
	_____	\$ 339.50

Filing Fees:

10 Filings at \$1.00	\$ 10.00	
	_____	\$8,040.31

Cr.

By remittance to Town Treasurer

\$8,040.31

Respectfully submitted,

RUTH S. SANBORN,
Town Clerk

AUDITORS' CERTIFICATE

January 18, 1966

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 Current Year's Levy)

PROPERTY, POLL AND YIELD TAXES
 LEVY OF 1965

Dr.

Taxes Committed to Collector:	
Property Taxes	\$137,001.11
Poll Taxes	712.00

Total Warrant	\$137,713.11
Yield Taxes	3,979.28
Interest Collected	13.03

TOTAL DEBITS	\$141,705.42

Cr.

Remittances to Treasurer:	
Property Taxes	\$116,991.45
Poll Taxes	498.00
Yield Taxes	3,451.82
Interest Collected	13.03

	\$120,954.30
Uncollected Taxes—As Per Collector's List:	
Property Taxes	\$ 20,009.66
Poll Taxes	214.00
Yield Taxes	527.46

	\$ 20,751.12

TOTAL CREDITS	\$141,705.42

LEVY OF 1964

Dr.

Uncollected Taxes—As of January 1, 1965:	
Property Taxes	\$ 25,960.45
Poll Taxes	216.00
Yield Taxes	337.71
Added Taxes (Boat)	381.62
	<u> </u>
	\$ 26,895.78
Interest Collected During Fiscal Year	
Ended December 31, 1965	\$ 589.40
	<u> </u>
TOTAL DEBITS	\$ 27,485.18

Cr.

Remittances to Treasurer During Fiscal	
Year Ended December 31, 1965:	
Property Taxes	\$ 21,071.12
Redeemed Immed. After Sale	687.90
Poll Taxes	200.00
Yield Taxes	363.31
Interest Collected During Year	589.40
	<u> </u>
	\$ 22,911.73
Uncollected Taxes—As Per Collector's List:	
Property	\$ 265.00
Poll Taxes	16.00
Yield Taxes	14.40
Credits	295.40
	<u> </u>
	\$ 23,207.13
To Be Abated	4,278.05
	<u> </u>
	\$ 27,485.18

STATE HEAD TAX

LEVY OF 1965

Dr.

State Head Taxes Committed to Collector:

Original Warrant	\$ 2,140.00	
	<hr/>	
Total Commitment		\$ 2,140.00
		<hr/>
TOTAL DEBITS		\$ 2,140.00

Cr.

Remittances to Treasurer:

Head Taxes		\$ 1,135.00
Uncollected Head Taxes—As Per Collector's List		1,005.00
		<hr/>
TOTAL CREDITS		\$ 2,140.00

LEVY OF 1964

Dr.

Uncollected Taxes as of Jan. 1, 1965	\$ 680.00	
Penalties Collected During 1965	60.50	
	<hr/>	
TOTAL DEBITS		\$ 740.50

Remittances to Treasurer During 1965:

Head Taxes	\$ 645.00	
Penalties	60.50	
	<hr/>	
		\$ 705.50
To Be Abated for 1965		\$ 35.00
TOTAL CREDITS		\$ 740.50

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1965

Dr.

	1964	1963	Prev. Years
Taxes Sold to Town			
Current Fiscal Year	\$2,669.19		
Balance of Unredeemed Taxes			
January 1, 1965	1,914.16	\$712.54	\$155.35
Interest Collected after sale		31.62	
	<hr/>	<hr/>	<hr/>
TOTAL DEBITS	\$1,914.16	\$744.16	\$155.35

Cr.

Remittances to Treasurer			
During Year	\$ 755.03	\$618.11	\$ 38.12
Unredeemed Taxes at Close of Year	1,914.16	126.05	117.23
	<hr/>	<hr/>	<hr/>
TOTAL CREDITS	\$2,669.19	\$744.16	\$155.35

Taxes Collected for Previous Years	1963	1962
Taxes	\$ 11.88	\$ 44.73
Costs	1.55	
	<hr/>	<hr/>
	13.23	44.73

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.

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

TREASURER'S REPORT**1965**

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

This report covers the period January 1, 1965 through
December 31, 1965.

Cash on Hand January 1, 1965 \$ 21,075.42
Received from:

Treasurer of the United States	337.00
($\frac{1}{2}$ cost of Survive Air Rescue Masks)	
Treasurer, State of New Hampshire	8,484.41
The Suncook Bank, Loans	74,000.00
William R. Cray, Collector	148,529.29
Ruth S. Sanborn, Town Clerk	8,040.31
Maurice Witham, Building Inspector	144.00
Grange Mutual Insurance Co., Pump Damage	1,114.16
L. A. Stevens Agency, Rate Reduction Refund	70.41
Deerfield School District, Addressograph Service	15.00
Merchants National Bank, Concord, National Bank Stock Tax	2.50
Reimbursements	6,107.00
Deerfield Fair Association, $\frac{1}{2}$ dump cost	874.40
Cancellation of refund check	.50
Board of Selectmen:	
Sale of loam from parking lot	146.00
Sale of list of Pleasant Lake Owners	5.00
Rent of Town Hall	126.50
Pistol Permits	16.00
	<hr/>
Total Receipts	\$269,087.90
Less: Total Payments	240,927.64
	<hr/>
December 31, 1965, Balance on Hand	\$ 28,160.26

Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

Property Taxes 1965	\$116,991.45
Poll Taxes 1965	474.00
National Bank Stock Taxes, 1965	2.50
Yield Taxes, 1965	3,451.82
State Head Taxes, 1965	1,490.00
<hr/>	
Total 1965 Taxes Collected and Remitted	\$122,409.77
Property Taxes and Yield Taxes, Previous Years	\$ 23,901.26
Poll Taxes Previous Years	212.00
State Head Taxes, Previous Years	650.00
Interest Received on Taxes	875.77
Penalties Received on State Head Taxes	61.50
Tax Sales Redeemed	421.49
<hr/>	
Total Previous Years Taxes	\$ 26,122.02

From State:

Class V Highway Maintenance	\$ 3,583.99
Interest and Dividends Tax	2,733.36
Forest Fire Refunds	1,418.30
Savings Bank Tax	229.58
Reimbursement, State Land	435.83
Reimbursement, Old Age Assistance	82.44
Railroad Tax	.91
<hr/>	
Total from State	\$ 8,484.41

From Local Sources Except Taxes:

Dog Licenses	\$ 339.50
Permits and Filing Fees	190.00
Rent of Town Property	126.50
Registration of Motor Vehicles	7,690.81
<hr/>	
Total from Local Sources	\$ 8,346.81

Receipts Other Than Current Revenue:

Temporary Loans in Anticipation of Taxes	\$ 57,000.00
Term Notes	17,000.00
Insurance Adjustments	1,184.57
Refunds	6,981.90
Sale of Town Property	146.00
Grant from U. S. A.	337.00
	<hr/>
Total Receipts Other Than Current Revenue	\$ 82,649.47
Total Receipts from All Sources	\$248,012.48
Cash on Hand, January, 1965	21,075.42
	<hr/>
	\$269,087.90

SUMMARY OF PAYMENTS

General Government:	
Town Officers' Salaries	\$ 2,520.00
Town Officers' Expenses	2,446.81
Town Officers' Bonds	195.00
Election and Registration	203.00
Town Hall and other Town Buildings	2,680.40
Building Permits	124.90
Protection of Persons and Property:	
Police Department	2,185.51
Watching Fire	39.76
Fire Department	3,600.00
Forest Fires	2,371.15
Blister Rust	200.00
Bounties	4.00
Insurance	1,268.72
Civil Defense	741.95
Health and Sanitation:	
Vital Statistics	30.00
Town Dump	1,748.80
Highways:	
Town Maintenance, Summer	7,000.00
Town Maintenance, Winter	12,500.00
Town Road Aid	18,103.04
Grader Maintenance Fund	1,917.63
Duncan Fund	3,583.99
Parking Lot	1,600.94
Public Welfare:	
Old Age Assistance	3,711.06
Town Poor	4,631.71
Surplus Foods	911.64
Aid to Disabled	136.54

Memorial Day and other Celebrations:	
Memorial Day	100.00
Bicentennial Appropriation	1,900.00
Recreation:	
Parks and Playgrounds	500.00
Unclassified:	
Damages and Legal Expenses	90.00
Regional Association	50.00
Taxes Bought by Town	2,741.84
Abatements and Refunds	433.40
Trust Funds	500.00
Interest:	
Jeness Fund	300.00
Paid on Temporary Loans	888.58
Paid on Long Term Notes	846.29
New Equipment and Improvements:	
Addressograph	643.74
Indebtedness Payments:	
Temporary Loans	57,000.00
Long Term Notes	3,600.00
Payments to Other Government Divisions:	
County Treasurer	8,037.40
State Treasurer	2,106.93
School Treasurer	86,732.81
	<hr/>
Total Payments	\$240,927.54

DETAILED STATEMENT OF RECEIPTS

Property Tax, 1965	\$116,991.45
Poll Tax, 1965	474.00
National Bank Stock Tax, 1965	2.50
Yield Tax, 1965	3,451.82
State Head Tax, 1965	1,490.00
Property Tax, Previous Years	23,087.15
Poll Tax, Previous Years	212.00
Yield Tax, Previous Years	814.11
State Head Tax, Previous Years	650.00
Interest, Previous Years	875.77
Head Tax Penalties	61.50
	\$148,110.30
Total Receipts from Local Taxes	\$148,110.30

TAX SALES REDEEMED

I. Wilson, '63 Sale	\$ 194.05
C. Brown, '63 Sale	21.43
A. Elliott, '63 Sale	77.26
H. Hardy, '63 Sale	90.16
W. Brown, '63 Sale	38.59
	\$ 421.49
Total Tax Sales Redeemed	\$ 421.49

FROM STATE

Class V. Highway Maintenance	\$ 3,583.99
Interest and Dividends Tax	2,733.36
Forest Fire Refunds	1,418.30
Savings Bank Tax	229.58
Reimbursement, State Land	435.83
Reimbursement, Old Age Assistance	82.44
Railroad Tax	.91
	\$ 8,484.41
Total from State	\$ 8,484.41

DOG LICENSES

Ruth S. Sanborn, Clerk	\$ 339.50
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BUSINESS LICENSES, PERMITS AND FILING FEES

Maurice W. Witham, Building Inspector, Permits	\$ 144.00
Ruth S. Sanborn, Clerk, Filing Fees	10.00
Selectmen, Pistol Permits	16.00
School District, Use of Addressograph	15.00
List of Pleasant Lake Property Owners	5.00
	<hr/>
Total	\$ 190.00

RENT ON TOWN PROPERTY

Deerfield 4-H	\$ 25.00
Rock and Roll	24.00
Ladies Aid	25.50
Fire Department	8.50
Legion Auxiliary	8.50
John Stewart	12.00
Veasey Park Association	6.00
American Legion	8.50
Folger Shores	8.50
	<hr/>
Total	\$ 126.50

REGISTRATION OF MOTOR VEHICLES

Ruth S. Sanborn, Clerk, 1964 Permits	\$ 100.40
Ruth S. Sanborn, Clerk, 1965 Permits	7,379.22
Ruth S. Sanborn, Clerk, 1966 Permits	211.19
	<hr/>
Total	\$ 7,690.81

TEMPORARY LOANS

The Suncook Bank	\$ 57,000.00
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LONG TERM NOTES

The Suncook Bank, T. R. A. Notes	\$ 17,000.00
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INSURANCE ADJUSTMENTS

Grande Mutual Insurance, Pump Damage	\$ 547.82
Police No. 177790, Rate Reduction	70.41
Grange Mutual Insurance, Pump Damage	566.34
	<hr/>
Total	\$ 1,184.57

REFUNDS

Reimbursement, Board and Care	\$ 6,107.00
Deerfield Fair Assoc., ½ Cost of Dump	874.40
Cancellation of check No. 3088	.50
	<hr/>
Total	\$ 6,981.90

SALE OF TOWN PROPERTY

Sale of Loam from Parking Lot	\$ 146.00
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GRANT FROM U. S. A.

U. S. Treasurer, ½ Cost Rescue Masks	\$ 337.00
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Total Receipts	\$248,012.48

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Robert B. Sanborn, Selectman	\$ 500.00
Ross E. Watts, Selectman	300.00
Roger C. King, Selectman	300.00
Charles M. Copeland, Treasurer	300.00
Ruth S. Sanborn, Clerk	350.00
William R. Cray, Tax Collector	500.00
Albert H. Burt, 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
	\$ 2,520.00

TOWN OFFICERS' EXPENSES

Ballard Bros., Town Report	\$ 800.00
Verna Elliott, Postage	254.58
Roger C. King, Administration, H. P. King, Est.	28.75
Star Printing and Rubber Stamp Co., Stamps	13.80
Ballard Bros., Inc., Printing	43.66
Homestead Press, Tax Bills and Printing	84.23
William R. Cray, Collecting State Head Tax	91.91
Wheeler & Clark, Dog Tags	21.40
William R. Cray, Clerical Work	100.00
William R. Cray, Tax Meeting	19.20
William R. Cray, Tax Meeting and List	16.75
Branham Publishing Co., Motor Vehicle Ref. Book	9.70
Ruth S. Sanborn, Auto Permits	382.50
Treasurer State of N. H., Signs	11.00
Frank B. Nay, Register, 9 names	.90
Genevra Laugher, Clerk's Dues	3.00

Ida H. Rowell, Dues, Tax Collector	3.00
Ass'n. of N. H. Assessors, Dues	5.00
Treas., State of N. H., 1965, Boat Reports	19.68
Ross E. Watts, Mileage inventory work and expenses	67.85
Robert B. Sanborn, Tax Meeting,	
Accompanying Appraisor and expenses	75.25
Treasurer, State of N. H., Tax Books	10.75
Willie C. Fife, Expenses, Treas., Trustees	81.50
Charles M. Copeland, Expenses	30.35
Treas. State of N. H., House Bills No. 434 and 460	2.00
Robert B. Sanborn, Highway Meeting	9.00
Ross E. Watts, Highway Meeting	9.00
Brown & Saltmarsh, Supplies	83.04
Minner's Press, Junk Yard Notices	12.00
Goodman's Book Store, Supplies	14.20
Edith E. Hollard, Registrar, Transfer Cards	40.95
Treas., State of N. H., Supplies, Tax Collector	20.28
Seaman's Inc., Fan-No. 39004	29.60
Roger C. King, Assessor's Meeting	18.20
William R. Cray, Postage and Expenses	8.50
Robert B. Sanborn, ½ day with Assessor	8.00
Hodge Badge Co., Bldg. Insp. Badge	4.35
Addressograph Ribbon and Plates	12.93
	<hr/>
	\$ 2,446.81

BONDS

L. A. Stevens, Agency, Bonds	\$ 183.00
L. A. Stevens, Agency, Bond	12.00
	<hr/>
	\$ 195.00

ELECTION AND REGISTRATION

Ballard Bros., Inc., Ballots	\$ 28.00
Harry Huckins, Election Officer	15.00
Maurice Witham, Election Officer	15.00
Irene Shores, Election Officer	15.00
Nettie Farr, Election Officer	15.00

Howard Hutchinson, Election Officer	15.00
Preston B. Wares, Moderator	20.00
Willie C. Fife, Supervisor	35.00
Albert H. Burt, Supervisor	35.00
Albert H. Burt, Check List	10.00
	<hr/>
	\$ 203.00

BUILDING PERMITS

Maurice W. Witham, Inspector, Mileage	\$ 124.90
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TOWN HALL and OTHER TOWN BUILDINGS

N. H. Electric Co., Service	\$ 136.28
New England Telephone, Service	130.30
John Petersen, Labor and Supplies	83.03
Granite State Oil Co., Fuel Oil	450.19
Paul A. O'Neal, Service Call and Material	189.60
Paul A. O'Neal, Pump, Pipe and Labor	550.02
Paul A. O'Neal, Electrical Ground	146.65
Wares & Witham, Labor and Material, Stage	970.83
James C. O'Neal, Gas	23.50
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	\$ 2,680.40

POLICE DEPARTMENT

Richard E. Guyette, Chief	\$ 2,185.51
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FIRE DEPARTMENT

Charles M. Copeland, Treasurer	\$ 3,600.00
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FOREST FIRES

Forest Fire Warden, Auburn, Muller Fire	\$ 47.00
Forest Fire Warden, Candia, Muller Fire	89.55
Forest Fire Warden, Northwood, Muller Fire	61.20
Forest Fire Warden, Raymond, Muller Fire	137.75

Forest Fire Warden, Fremont, Muller Fire	30.60
Kenneth Nay, Warden	1,098.47
George F. Clark, Deputy Warden, Training Session	21.80
Kenneth Nay, Warden, State Bank, Rt. 107	101.50
Kenneth Nay, Warden, Woodman Fire	310.75
George F. Clark, Deputy Warden, South Road Fire	472.53
	<hr/>
	\$ 2,371.15

WATCHING FIRE

William Stevens, Tilton Fire	\$ 19.88
Lloyd Witham, Tilton Fire	19.88

INSURANCE

Granite State Co., Special Coverage Policy	\$ 163.00
Grange Mutual Co., Fire	324.72
Granite State Co., Grader	79.00
Granite State Co., General Liability	318.00
Granite State Co., Workmen's Compensation	384.00
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	\$ 1,268.72

BLISTER RUST

William H. Messeck, Jr., Director	\$ 200.00
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BOUNTIES

William Cheney, 7	\$ 3.50
Charles Burt, 1	.50
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	\$ 4.00

CIVIL DEFENSE

Treasurer, State of N. H., Glasses, Wire	\$ 13.95
Treasurer, State of N. H., Police Radio	391.00

Deerfield Vol. Fire Dept., Inc., $\frac{1}{2}$ Air Pack Cost	337.00
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	\$ 741.95

VITAL STATISTICS

Ruth S. Sanborn, Recording	\$ 30.00
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PARKING LOT

Willis Rollins, Labor and Equipment	\$ 138.85
Keith Rollins, Truck and Dozer	90.90
Richard E. Young, Power Saw and Labor	20.00
Waldo Twombly, Jr., Labor	2.86
Willis Rollins, Truck, Labor, Hough	693.85
Keith Rollins, Truck, Dozer	327.20
Richard E. Young, Power Saw and Labor	18.10
Maurice R. Stevens, Labor	8.00
Willis Rollins, Truck, Hough	192.95
I. C. Reed & Sons, Inc., Labor, Material, Blasting	28.73
Keith Rollins, Truck	79.50
	<hr/>
	\$ 1,600.94

TOWN DUMP

John Petersen, Caretaker	\$ 470.00
Howard Hutchinson, Caretaker	40.00
Willis Rollins, Truck and Loader	1,136.95
Keith Rollins, Truck	101.85
	<hr/>
	\$ 1,748.80

HIGHWAYS

Maurice R. Stevens, Summer Roads	\$ 7,000.00
Maurice R. Stevens, Winter Roads	12,500.00
Duncan Fund	3,583.99
T. R. A.	18,103.04
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	\$ 41,187.03

GRADER FUND

Trustee of Trust Funds, 1964 Grader Fund	\$ 1,809.51
R. C. Hazelton Co., Inc., Repair Radiator	108.12
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	\$ 1,917.63

SURPLUS FOODS

Rockingham County	\$ 782.24
Maurice W. Witham, Overseer, Mileage	129.40
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	\$ 911.64

PUBLIC WELFARE

Old Age Assistance	\$ 3,711.06
Aid to Disabled	136.54
Rockingham County Home and Hospital	4,198.00
Town Poor, Lucien Thibodeau	433.71
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	\$ 8,479.31

MEMORIAL DAY AND OTHER CELEBRATIONS

John Cole, Finance Officer, Hoague-Batchelder Post No. 103, A. L.	\$ 100.00
John Grace, Treasurer, Bi-Centennial Appropriation	1,900.00
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	\$ 2,000.00

VEASEY PARK

Paul Mathews, Treasurer	\$ 500.00
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DAMAGES AND LEGAL EXPENSES

Barclay Briggs, Dog Damage	\$ 90.00
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ADVERTISING AND REGIONAL ASSOCIATIONS

Merrimack Valley Region Ass'n. \$ 50.00

TAXES BOUGHT BY TOWN

Name	Taxes	Interest	Costs	Total
Arthur Allquist	\$ 66.00	\$2.64	\$5.63	\$ 74.27
Florence Brackett	158.40	7.16	5.63	171.19
Louis Cate	9.90	.45	5.63	15.98
Est. Walter Cate	69.30	3.15	5.63	78.08
Alma Davis	19.00	3.23	5.63	27.86
Mrs. Raymond Doyle	198.00	8.91	5.63	212.54
Mabel Earle	97.45	7.92	5.63	111.00
David Elliott	115.50	5.22	5.63	126.35
Fred W. Fife	8.25	.41	5.63	14.29
Jean Garland	99.00	4.97	5.63	109.60
Harold and Marjorie Harris	132.00	5.94	5.63	143.57
Leonard Higgins	99.00	4.97	5.63	109.60
Franklin Higgins	115.50	5.22	5.63	126.35
Winfred Hutchinson	86.40	6.39	5.63	98.42
Est. of Lola Johnson	214.50	9.68	5.63	229.81
Katherine Merrill	148.50	6.71	5.63	160.84
Leo Plante, Jr.	39.60	1.80	5.63	47.03
Gordon Ross	32.50	3.74	5.63	41.87
Lucian Thibodeau	122.10	5.54	5.63	133.27
Joseph Veve	57.00	5.94	5.63	68.57
Irene Wilson	214.50	9.68	5.63	229.81
Thomas Wilson	181.50	8.19	5.63	195.32
Murray and Francis Witham	132.00	5.94	5.63	143.57
Edith E. Holland, Register, Sept. Tax Sale				5.75
William R. Cray, Tax Sale				67.00
				<hr/>
				\$ 2,741.84

ABATEMENT AND REFUNDS

Wayne, Young, Veteran's Exemption, 1964	\$	33.00
Earl H. Clay, 1964 Tax Refund		16.50
Mario Baldi, 1964 Abatement		33.00
George H. Boe, Refund, Auto Permit		6.25

Robert and Alice French, 1964 Abatement	6.60
Joseph T. Brown, 1963 Tax Redemption, C. Brown	22.48
Hattie Brown, 1964 Abatement	9.90
Howard P. King Estate, Tax Refund and Interest	230.51
W. O. Hutchinson, Sr., Auto Permit Refund	5.15
Odina Martel, 1964 Tax Refund	11.55
Charles M. Copeland, 1964 Auto Permit Refund	8.96
James Alexander, 1961 Tax Refund	49.50
	<hr/>
	\$ 433.40

TRUST FUNDS

W. C. Fife, Treas., Trustees of Trust Funds, Charles G. Robinson Fund	\$ 500.00
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INTEREST

The Suncook Bank, Town Hall Notes	\$ 315.04
Exeter Banking Co., Mountain View Ave., Notes	531.25
The Suncook Bank, Temporary Notes	888.58
Jeness Fund	300.00
	<hr/>
	\$ 2,034.87

ADDRESSOGRAPH

Addressograph-Multigraph	\$ 643.74
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INDEBTEDNESS PAYMENTS

The Suncook Bank, Temporary Loans	\$ 57,000.00
The Suncook Bank, Town Hall Note	1,100.00
The Exeter Banking Co., Mountain View Ave., Note	2,500.00
	<hr/>
	\$ 60,600.00

PAYMENTS TO OTHER GOV'T. DIVISIONS

Treasurer, State of N. H., Bond and Debt Retirement Tax	\$ 167.04
Treasurer, State of N. H., 1964 Head Tax	597.50
Treasurer, State of N. H., 1965 Head Tax	320.00
Treasurer, State of N. H., Head Tax	1,022.39
W. H. Lothrop, Treasurer, County Tax	8,037.40
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	\$ 10,144.33

PAYMENT TO SCHOOL DISTRICT

Treasurer Deerfield School District	\$ 86,732.81
	<hr/>
Total Payments	\$240,927.54

AUDITORS' CERTIFICATE

8 February, 1966

This is to certify that we have examined the Selectmen's Receipts and Payments Records for the year ending December 31, 1965 and find them correct and well vouched.

DONALD R. SEARS,
ALBERT H. BURTT,
JOHN E. DEARBORN,
Auditors

ROAD AGENT'S REPORT

SUMMER BILLS

Regina Diener, Sand	\$ 95.90
Lumbertown Inc., Cedar post	19.80
R. C. Hazelton Co., Inc., Blades and culverts	175.76
The John Swenson Granite Co., Inc., Granite Stone	25.00
Granite State Asphalt, Cold Patch	397.05
Merrimack Farmers Exchange, Calcium chloride and paint	52.06
Granite State Oil Co., Diesel oil and oil	69.46
Mystic Bituminous Co., Inc., Asphalt	1,371.03
Waterhouse Garage Inc., Oil	13.00
	\$ 2,219.06
Total	\$ 2,219.06

SUMMER LABOR

Donald Baker, labor and bulldozer	\$ 100.00
William Marston, labor	94.13
Keith Rollins, labor and truck	634.08
Maurice Stevens, labor	721.50
Willis Rollins, trucks, hough, backhoe	1,422.40
Ervin Carr, labor	60.05
John Scribner, labor and power saw	40.00
Paul Smith, labor	87.70
Wayne Young, labor	40.00
William Stevens, labor	38.76
Aaron Ross, labor	206.43
Dana Smith, labor	96.86
Frank Pervere, labor	93.52
George Witham, Jr., tractor, labor, cutting bushes	267.00
Léonard Purington, tractor, labor, cutting bushes	311.50
Francis Blais, labor	21.71
	\$ 4,235.64
Total	\$ 4,235.64

WINTER BILLS

R. C. Hazelton Co., Inc., Repacking Hydrolec ram	\$ 90.64
Sanborn Co., Shovels	13.27
N. H. Explosives Machinery Corp., Blades and snowfence type	64.32
N. H. Ring & Son, Inc., Canvas	11.25
International Salt, Salt	2,600.80
Lyman Hammond, Jr., Thawing culverts	40.00
Regina Diener, Sand	51.00
	<hr/>
Total	\$ 2,871.28

WINTER LABOR

Maurice Stevens, Road Agent, labor	\$ 714.00
Keith Rollins, Truck and labor	1,186.91
Richard Guyette, labor	424.58
Willis Rollins, Trucks, loader	3,777.39
Howard Jenness, labor	105.91
Francis Blais, labor	181.16
Richard Young, labor	244.52
Paul O'Neal, labor and truck	1,271.83
David Twombly, labor	102.24
Waldo Twombly, labor	62.48
John Cole, labor	201.38
Maynard Farr, labor	31.24
Aaron Ross, labor	54.29
Wayne Young, labor	7.10
Dana Smith, labor	38.34
William Marston, labor	132.87
George Clark, labor	4.97
Arthur Marquis, labor	25.56
William Stevens, labor	77.66
Richard Marquis, labor	107.39
Ervin Carr, labor	95.41
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Total	\$ 8,847.23

DUNCAN FUND

Aaron Ross, labor	\$ 78.10
Willis Rollins, trucks and loader	706.40
Keith Rollins, Truck	246.45
Dana Smith, labor	19.88
Charles Sanborn, labor	63.90
Maurice Stevens, labor	75.00
A. C. Warren, Grader	405.00
Mystic Bituminous Products Co., Inc., Asphalt	1,988.67
	<hr/>
Total	\$ 3,583.40

TRA

Maurice Stevens, labor	\$ 910.52
R. G. Sweatt, bulldozer	1,361.65
Willis Rollins, trucks, hough, loader	5,603.20
Keith Rollins, truck and labor	760.23
Lloyd Hart, labor	485.97
Albert C. Warren, grader	337.50
George Blais, labor	228.79
Lyman Hammond, Jr., trucks	1,452.20
Leonard Trow, truck and labor	978.00
Norman Stevens, truck	726.10
Edwin True, labor	28.39
Lewis Sinskie, Compressor, labor-dynamite and caps	288.60
Donald Baker, gravel	402.60
	<hr/>
	\$ 13,563.75
Culverts	673.28
Asphalt	3,231.49
	<hr/>
GRAND TOTAL SPENT	\$ 17,468.52

GRAND SUMMARY

Balance on hand January 1, 1965	\$ 1,410.37
Received from Selectmen for Summer Roads	7,000.00
Received from Selectmen for Winter Roads	12,500.00
Received from Selectmen for Duncan Fund	3,583.99
	<hr/>
Total	\$ 24,494.36
Paid Out	
Summer Roads payrolls	\$ 4,235.64
Summer Roads bills	2,219.06
Grader fund 181½ hours at \$3.00 hr.	544.50
	<hr/>
Total	\$ 6,999.20
Paid Out	
Winter Roads payrolls	\$ 8,847.23
	2,871.28
	<hr/>
Total	\$ 11,718 51
Duncan Fund	
Payrolls, bills and asphalt	\$ 3,583.40
Total received	\$ 24,494.36
Total spent	22,301.11
	<hr/>
Balance on hand January 1, 1966	\$ 2,193.25

AUDITORS' CERTIFICATE

January 18, 1966

This is to certify that we have examined the accounts of Maurice Stevens, Road Agent, this date and find them to be correct and in balance.

DONALD R. SEARS,

ALBERT H. BURTT,

Auditors

SURPLUS COMMODITIES REPORT**December 31, 1965**

	No. of persons	Families
January	59	14
February	68	17
March	68	17
April	57	16
May	57	16
June	64	17
July	59	15
August	59	15
September	69	17
October	64	15
November	63	15
December	64	13

M. W. WITHAM,
Overseer of Public Welfare

WHITE PINE BLISTER RUST CONTROL

Financial Statement — Deerfield 1965

Town funds expended	\$200.00	
Cooperative aid to town	631.60	
Total Expenditures		\$831.60
1965 Town Appropriation	\$200.00	
Town funds expended	200.00	
Balance due town		\$000.00
Area worked		1960 Acres
Currant and gooseberry bushes destroyed		5328

* A check covering balance due the town is enclosed. Please cash it promptly.

White Blister Rust Control Information

Town of Deerfield

Blister Rust Control Area in Town		29,392 Acres
Pine Area		13,150 Acres
Area Detailed Mapped		28,283 Acres
Ribes Eradication Completed to Date		
Initial Eradication Completed		29,392 Acres
Second Eradication Completed		29,392 Acres
Maintenance Eradication Completed		7,381 Acres
Area now on Maintenance		29,392 Acres
Work Coming Up In 1965		
Maintenance Eradication		8,713 Acres
Total Work Load		8,713 Acres

LAWRENCE STEVENSON,
District Leader

January 4, 1966

DEERFIELD POLICE DEPARTMENT

Itemized Report for the Twelve Month Period

January 1, 1965 to December 31, 1965

	Numbers	Hours
Accidents	18	64
Assaults	4	15
Assisting other departments	12	36
Breaking, entering and larceny	14	78
Complaints investigated	131	356
Court cases	22	66
Death Investigations	1	8
Dog Complaints	56	103
Dogs, lost, found and returned	6	12
Dogs disposed of	23	46
Hit and Run Accidents	4	14
Messages delivered	54	40
Lost Hunters	4	18
Warrants Served	10	28
Premises Inspected	28	53
Vandalism	4	8
Road Patrol		493
	391	1,438
Total		

DEERFIELD POLICE DEPARTMENT

EXPENSES PAID

Equipment	\$	91.77
Photographs		17.50
Special Police (\$1.25 per hour)		401.25
Supplies		88.34
Telephone		107.10
Two-Way Radio Repairs		44.10
Richard E. Guyette		1,657.00
		<hr/>
Total Expenses	\$	2,407.06

Respectfully submitted,

RICHARD E. GUYETTE,

Chief of Police

PHILBRICK JAMES LIBRARY REPORT

For the Year Ending December 31, 1965

Number of Books in the Library, Dec. 31, 1964		5,801
New Books Added during 1965:		
Adult	70	
Children	53	
By Gift	18	

Total		141
Number of Books loaned during the year 1965:		
Adult	1,725	
Children	957	

Total		2,682
Magazines loaned during 1965		238
New Cards issued during 1965		16
Cash on hand January 1, 1965	\$17.76	
Receipts (from Fines and Book Sales)	24.76	

Total		\$42.52
Miscellaneous Expenses		\$28.37

Balance Cash on hand December 31, 1965		\$14.15

Thanks are due to Mrs. Roy Smith, Mrs. P. K. Lindsay, Mrs. Robert Muller, Mrs. Charles Copeland, and Capt. and Mrs. Horatio Clay Sexton for books given to the library.

MRS. IVAN NOWLAN,

Librarian

**FINANCIAL REPORT OF THE
PHILBRICK JAMES LIBRARY TRUSTEES**

RECEIPTS

Cash on hand January 1, 1965	\$ 1,078.28
Received from Trustees of Trust Funds	384.74
Received from Puritan Fund Inc.	613.76
Received from White Hall Fund Inc.	411.54
Received from Pembroke Press, sale of books	77.50
	<hr/>
	\$ 2,565.82

EXPENDITURES

Huckins Oil Co., Fuel	\$ 162.19
New Hampshire Electric Co., Power	44.46
Goodman's Book Store, Books	54.39
Appletree Book Shop, Books	248.56
Time-Life Books	8.60
National Geographic Society, dues	6.75
Mildred Nowlan, Librarian	421.65
Minners Press, printing	15.50
Willis Rollins, loam	22.00
Wares and William, labor and repairs	610.00
Paul O'Neal, labor and material	118.08
John Petersen, labor	39.00
L. A. Stevens, Liability Insurance and Treasurers Bond	22.00
Amoskeag Savings Bank, Box rent	5.00
	<hr/>
Total	\$ 1,778.18

Late in December, the Draper Sears and Co., Inc. who have been advising the Trustees on financial matters, suggested we change from our present method of dividend receipts to a systematic Withdrawal Program which will provide a higher income to the Library. The Puritan Fund shares could be immediately put into this type of program. The 1625 shares of Puritan Fund Stock held by the Library are now held in the National Shawmut Bank of Boston in the name of the Philbrick James Library Fund. The Whitehall Fund could not be turned over into a Systematic Withdrawal Program and were sold as Mutual Funds stock cannot be traded one for another. The money received was invested for us in General Motors Corporation stock. We were able to procure 112 shares quoted at 103½ at the close of market on December 31, 1965.

W. E. SANBORN,

Treasurer for Trustees

**DEERFIELD VOLUNTEER FIRE
ASSOCIATION, INC.**

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1965 through December 31, 1965.

Cash on Hand, January 1, 1965		\$ 322.77
Received from:		
Town of Deerfield, 1965 Approp.	\$3,600.00	
Deerfield Fair Assoc., Fire Protection	1,500.00	
Arabian Horse Show, Fire Protection	75.00	
Town of Deerfield, ½ cost of rescue masks,		
Funds received from Treas. U.S.	337.00	
Deerfield Woman's Club, Donation	50.00	
Donations, Burning	130.00	
Donations, Other	112.00	
Sale of badges, fire coats etc.	264.86	
Ken Nay, Warden, Use of fire trucks	102.00	
George Clark, Dept. Warden, Use fire trucks	116.00	
Proceeds, Firemen's raffle	253.45	
Proceeds, Firemen's supper	186.99	
	<hr style="width: 10%; margin-left: auto; margin-right: 0;"/>	\$6,727.30
Total Receipts		\$7,050.07
Less Expenditures:		
The Blue Bowl, Gas and Supplies	\$ 207.97	
Dennis Stevens, Supplies	14.80	
Pearl Stevens, Supplies	1.50	
Paul A. O'Neal, Supplies and Service	149.13	
Granite State Oil Co., Fuel	231.72	
Manchester Oxygen Co., Breathing Oxygen	16.50	

New Eng. Tel. & Tel. Co.	490.70	
George Clark, Supplies	5.77	
George Innes, Supplies	6.92	
Paul M. Smith, Loam and Trucking	24.00	
Sanel Auto Parts, Inc., Supplies	67.35	
N. H. Electric Co.	172.41	
Federal Communications Commission, License	8.00	
Wright Communications, Supplies	19.30	
American Fire Equipment Co., Supplies	837.84	
Treasurer, State of N. H., Supplies	375.50	
L. A. Stevens Agency, Insurance	815.38	
Sanborn Company, Supplies	1.25	
Densmore's Green Lantern, Supplies	4.12	
Charles M. Copeland, Return of Advance	244.60	
The Suncook Bank, Payment on truck loan	1,800.00	
The Suncook Bank, Interest on truck loan	389.46	
Belair Radio, Two-way radios	487.35	
Henry T. Provost, Insurance	49.00	
Huckins Oil Company, Supplies	7.56	
N. H. Welding Supply, Supplies	1.75	
Evans Radio, Inc., Supplies	43.26	
P. K. Lindsay Company, Inc., Supplies	8.19	
J. W. Fife, Supplies	12.53	
Blackingstons, Supplies	21.36	
The Keystone Press, Printing	9.75	
Total Expenditures		\$6,524.97
December 31, 1965, Balance on Hand		*\$ 525.10

* Balance Includes \$237.30 Unexpended Water Hole Appropriation.

EQUIPMENT FUND

Deerfield Volunteer Fire Association, Inc.

Balance in Savings Account, January 1, 1965	\$	450.89
Received from:		
Proceeds of Beano Parties	\$1,300.00	
The Suncook Bank, Interest	9.18	
	<u> </u>	\$ 1,309.18
Initial Balance Plus Receipts	\$	<u>1,760.07</u>
Less: Payments on Fire Truck Loan		<u>1,700.00</u>
Balance on Deposit, The Suncook Bank, 12/31/65	\$	60.07

STATEMENT OF OBLIGATIONS

New Fire Truck Loan, The Suncook Bank, October 1963		\$ 13,000.00
Less Payments:		
Year 1963	\$1,000.00	
Year 1964	4,000.00	
Year 1965	3,500.00	
	<u> </u>	\$ 8,500.00
Amount Due on New Fire Truck Loan, 12/31/65	\$	4,500.00

Respectfully submitted

CHARLES M. COPELAND,
*Treasurer***AUDITOR'S CERTIFICATE**

Deerfield, N. H.

January 1, 1966

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 THE FOREST FIRE WARDEN
AND DISTRICT CHIEF**

Most of us who live in New Hampshire and the thousands of vacationists that visit us every year love the State for the variegated woodlands that encircle our clean lakes and clothe the hills and mountains. Most of us appreciate these values, but still there were enough careless people among us to cause over 880 grass and woodland fires to start in 1965. True this was a much dryer than normal year but this should have meant the use of extra care. Fortunately the fire fighting forces have held the line against such careless acts. It is up to each one of us to be ever mindful that a spark or flame is a potential fire.

WE MUST ALL BE CAREFUL:

1. To teach our children the danger in lighting matches.
2. To never discard lighted smoking material from a car or while walking through fields or woods.
3. To safely dispose of rubbish preferably at the town dump. If you must burn rubbish or brush:
 - a. Always get a permit to burn from the warden.
 - b. Start your fire late in the day after 5:00 P.M.
 - c. If burning a field or brush have equipment and adequate help on hand. The heat from your fire creates its own draft to spread fire.

Our carelessness with fire is costing our State and Towns thousands of wasted dollars in suppression and hundreds of acres of destroyed woodlands. Yours never to enjoy.

FIRE RECORD FOR 1965		
	Fires	Acres
STATE	887	1,255
DISTRICT	100	343½
TOWN	4	62

IVAN E. SCRANTON,
District Fire Chief

KENNETH W. NAY,
Warden

REPORT OF WATER COMMISSIONERS

On December 6, 1965 the Water Commissioners met with the Selectmen. The main topic was House Bill 434, which gives to the Town of Deerfield the right to take water from Pleasant Pond as a Town water supply. This Bill was introduced in the General Court by our Representative, Ross Watts.

The Bill reads as follows:

HOUSE BILL NO. 434 Introduced by Mr. Watts of Deerfield
Referred to Committee on Res. Rec. & Dev.

STATE OF NEW HAMPSHIRE

In the year of Our Lord one thousand nine hundred and sixty-five

AN ACT

Relating to a water supply for the Town of Deerfield.

Be it Enacted by the Senate and House of Representatives in General Court convened:

1. Water Supply. The Town of Deerfield is authorized to enter upon and take water from Pleasant Pond, a great pond, situated in the Town of Deerfield for purpose of obtaining a public water supply for the town, upon compliance with the general laws relating to municipal water systems.
2. Takes Effect. This act shall take effect sixty days after its passage.

ALBERT H. BURTT,
CHARLES COPELAND,
JAMES McINTYRE,
Water Commissioners

REPORT OF BUILDING INSPECTOR

Number of Building Permits Issued 36

MAURICE W. WITHAM,
Building Inspector

VEASEY PARK

1/16/65	Arthur Marquis for beaching float	\$ 5.00
1/19/65	N. H. Electric	5.00
6/29/65	Paul A. O'Neal for repairs to bathhouse	20.05
6/30/65	Wares & Witham for repairs to bathhouse	65.07
7/ 9/65	Paul Smith for 7 loads of sand	45.50
8/ 5/65	Robert Stevens for police duty 44 hours	66.00
8/31/65	Clifton Latimer for police duty 81 hours	121.50
10/ 5/65	N. H. Electric	18.00
10/ 5/65	Bank Service charges	1.88
10/ 5/65	Robert Stevens for police duty 9 hours	13.50
12/20/65	Mrs. Arthur Marquis (police duty 7 hours 6/11/65)	10.50
12/20/65	Bank service charges	1.15
12/20/65	Frank Pervere for rubbish hauling 23 trips	80.50
12/20/65	L. A. Stevens for insurance	108.88
12/20/65	Paul A. O'Neal for service bathhouse, etc.	44.70
12/20/65	Public Service Co.	6.85
12/31/65	Paul Smith for moving park tables	8.00
12/31/65	Bank service charges	.75
	Town appropriation for 1965	500.00
	Balance forward from 1964	200.85
		<hr/>
	Total	\$700.85
	Expenditures for 1965	622.83
		<hr/>
	Balance forward	\$ 78.02

PAUL MATHEWS, *Treas.*
Veasey Park Trustee

BICENTENNIAL COMMITTEE

Financial Statement as of December 31, 1965

RECEIPTS:

Capital advance, town	\$1,900.00	
Sales of silver coins	735.00	
Sales of silver coins	1,725.00	
Sales of bronze coins	41.00	
Misc. sales, souvenirs	184.05	
Patrons	10.00	
Blast-Off dance receipts	227.00	
Bank savings dividends	5.00	
	\$4,827.05	

EXPENSE:

Souvenirs supplies	\$ 574.62	
Coin advance, manufacturer	1,600.00	
Treasurer bond	13.00	
Operating expense	421.00	
Blast-off dance, general costs	239.75	
	\$2,848.37	
Cash on hand and in banks		\$1,978.68

Submitted by,

JOHN E. GRACE,
Treasurer

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

NAME OF FUND	Invested		Capital Gain		Balance		Stock Div.		Bank Interest		Paid out		PAID TO		Bank of		Balance	
	1-1-65	12-31-65	1-1-65	12-31-65	1-1-65	12-31-65	1965	1965	1965	1965	1965	1965	1965	1965	1965	1965	1965	1965
Florence Body	\$ 162.33	\$ 2.00	\$ 14.86	\$ 8.87	\$ 8.87	\$ 8.87	\$ 10.00	Robert Stevens	8.87	8.87	8.87	Mancheater Savings	\$ 13.70					
Moses Gordon	162.33	9.19	9.19	8.87	8.87	8.87	8.87	Robert Stevens	8.87	8.87	8.87	Mancheater Savings	9.59					
Enoch F. Stevens	162.33	2.22	16.31	8.87	8.87	8.87	8.87	Robert Stevens	8.87	8.87	8.87	Mechanics Savings	14.39					
Ezra Sawyer	746.65	9.22	49.47	40.83	40.83	40.83	2.11	Robert Stevens	2.11	2.11	2.11	Mechanics Savings	82.53					
Martin W. Childs	162.33	2.00	5.55	8.87	8.87	8.87	2.00	Robert Stevens	2.00	2.00	2.00	Mechanics Savings	5.75					
Shuah H. Sanborn	486.71	6.01	190.70	98.69	98.69	98.69	8.20	Steve Sanborn	8.20	8.20	8.20	Mechanics Savings	205.52					
Fellows	486.71	6.01	937.50	26.62	26.62	26.62	40.46	Steve Sanborn & J. Fife	40.46	40.46	40.46	Mechanics Savings	973.69					
Marston	486.71	6.01	35.34	19.40	19.40	19.40	1.50	R. Stevens	1.50	1.50	1.50	Mechanics Savings	53.46					
Dearborn	325.16	1.47	685.36	8.87	8.87	8.87	29.59	W. C. Fife	29.59	29.59	29.59	Mechanics Savings	713.85					
Edith Towle Brown	162.33	2.00	6.89	8.87	8.87	8.87	5.94	Geo. L. White	5.94	5.94	5.94	Moskeag Savings	7.17					
James A. Jenkins	162.33	2.00	137.43	8.87	8.87	8.87	1.16	Geo. L. White	1.16	1.16	1.16	Moskeag Savings	151.94					
Haynes	40.99	.51	95.34	17.24	17.24	17.24	1.13	R. Stevens	1.13	1.13	1.13	Moskeag Savings	29.74					
Annie M. Ladd	324.35	4.01	25.85	17.75	17.75	17.75	2.08	R. Stevens	2.08	2.08	2.08	Moskeag Savings	32.11					
Eastman	324.35	4.01	47.89	17.75	17.75	17.75	1.13	R. Stevens	1.13	1.13	1.13	Moskeag Savings	67.82					
Stearns	172.52	.79	4.33	3.54	3.54	3.54	.16	Geo. White	.16	.16	.16	Moskeag Savings	4.49					
Leyford	172.52	2.14	1.60	9.53	9.53	9.53	.08	Geo. White	.08	.08	.08	Moskeag Savings	2.21					
John W. Sanborn	689.10	8.52	400.58	37.73	37.73	37.73	17.29	R. Stevens	17.29	17.29	17.29	Moskeag Savings	440.60					
Joseph W. Sanborn	324.39	4.01	142.46	17.75	17.75	17.75	6.16	W. Fife & J. Fife	6.16	6.16	6.16	Moskeag Savings	67.82					
John W. Braisdel	81.45	1.02	2.01	4.55	4.55	4.55	.08	W. Fife & J. Fife	.08	.08	.08	Moskeag Savings	2.09					
George E. Maltoon	162.33	.79	1.64	3.54	3.54	3.54	.08	R. Stevens	.08	.08	.08	Moskeag Savings	2.09					
Quart J. James	162.33	2.00	16.22	8.87	8.87	8.87	.70	R. Stevens	.70	.70	.70	Moskeag Savings	1.72					
Charles E. Hiron	486.64	6.01	199.51	26.62	26.62	26.62	8.20	V. Houghton	8.20	8.20	8.20	Moskeag Savings	94.29					
Mary H. Batchelder	162.33	2.00	161.99	8.87	8.87	8.87	6.98	W. Fife & J. Fife	6.98	6.98	6.98	Moskeag Savings	224.76					
Iver E. B. Merrill	162.33	2.00	161.99	8.87	8.87	8.87	6.98	W. Fife & J. Fife	6.98	6.98	6.98	Moskeag Savings	144.87					
Samuel C. Collins	162.33	2.00	161.99	8.87	8.87	8.87	6.98	W. Fife & J. Fife	6.98	6.98	6.98	Moskeag Savings	177.84					
Samuel C. Collins	162.33	2.00	161.99	8.87	8.87	8.87	6.98	W. Fife & J. Fife	6.98	6.98	6.98	Moskeag Savings	10.35					
Price Will Baptist	1,429.73	17.54	8.66	4.56	4.56	4.56	.92	W. Higgins	.92	.92	.92	Moskeag Savings	22.45					
Philbrick Fund No. 1	1,949.41	24.11	21.53	106.76	106.76	106.76	1.70	Ruth Sanborn	1.70	1.70	1.70	Moskeag Savings	44.85					
Philbrick Fund No. 2	2,735.94	16.40	42.95	144.77	144.77	144.77	.20	R. Stevens & W. Sanborn	.20	.20	.20	Moskeag Savings	5.99					
James Prescott	162.33	2.00	5.79	8.87	8.87	8.87	.20	Geo. White	.20	.20	.20	Moskeag Savings	22.45					

All the above Trust Funds are invested in a Common Fund, consisting of the following, on December 31, 1965.
 1612 Shares of Puritan Fund which sold for \$11.28.
 320 Shares of Broad Street Investing Corp. which sold for \$16.39.

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

NAME OF FUND	Balance in Bank 1-1-65	Bank Interest	New Accts	Paid Out	PAID TO	Bank	Balance in Bank 12-31-65
Maude C. Fiftield	\$ 265.43	\$ 12.06		3.00		Town Note	\$ 274.49
Jenness Fund		300.00		300.00		Suncook Bank	23.46
William G. Cote	120.60	4.86		2.00		Suncook Bank	26.07
James W. Fife	121.19	4.88				Suncook Bank	6.50
David Polkki	107.08	4.42		5.00		Suncook Bank	23.41
Edd Fogg	22.53	.88		86.08		Suncook Bank	36.54
Ulyses G. Smith	123.08	4.96				Suncook Bank	683.91
Progressive Grange	657.37	26.54				Suncook Bank	147.88
Grader Fund No. 2	5,640.55	289.43				Suncook Bank	8,561.52
Principle Income	87.74	3.52	\$ 56.62			Suncook Bank	3,305.16
Grader Fund No. 1	3,164.18	143.98				Suncook Bank	210.64
Henry J. and Lillian M. Prescott	210.11	8.53		8.00		Suncook Bank	529.43
James H. Whidden	527.93	21.50		20.00		Manchester Savings	352.05
Lang-Currier	343.68	14.32		5.95		Manchester Savings	118.54
T. S. Brown	115.72	4.82		2.00		Suncook Bank	8.50
Fogg-Freeze	7.50	6.00		5.00		Suncook Bank	529.62
Bertha M. Brown	522.85	21.77		15.00		Suncook Bank	219.02
John M. Merrill	210.54	8.48		25.00		Suncook Bank	1,042.69
Augusta Cross and Susan Sanborn	210.54	41.44				Suncook Bank	22,401.34
Charles Prescott	1,026.25	584.68	21,816.66			Amoskeag Bank	200.40
Mary E. J. Butler		8.40	200.00	8.00		Amoskeag Bank	104.45
M. V. B. and George A. Tilton		8.45	100.00	4.00		Amoskeag Bank	104.45
Josiah B. and Nancy A. Tilton		8.45	100.00	4.00		Suncook Bank	511.68
Charles G. Robinson		11.68	5.00			Suncook Bank	299.50
Sam W. Simpson		3.00	3.00	3.50		Suncook Bank	

The above report of the Trustees of Trust Funds for the year ending December 31, 1965 are correct to the best of our knowledge and belief.

FOLGER A. SHORES,
 GEORGE T. SANBORN,
 WILLIE C. FIFE,
Trustees of Trust Funds

ANNUAL REPORT
of the
SCHOOL DISTRICT
OFFICERS
of the
School District
of
Deerfield, N. H.

For the Year Ending

June 30, 1965

OFFICERS OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1965

Moderator

CHARLES M. COPELAND

School Board

JAMES L. LEARY	Term Expires 1966
BERNARD J. WEISS	Term Expires 1967
ROLAND C. BATCHELDER	Term Expires 1968

Clerk

JOANNE F. WASSON

Treasurer

WADSWORTH WINSLOW, JR.

Auditor

DONALD R. SEARS

Enumerator

JEANETTE WINSLOW

Superintendent of Schools

C. MAURICE GRAY

Assistant Superintendent

ROLAND L. SCHOEPF

SCHOOL WARRANT

THE STATE OF NEW HAMPSHIRE

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 fifth day of March, 1966, at one o'clock in the afternoon; business meeting to be held at one o'clock; to act upon the following subjects:

1. To choose a Moderator for the coming year.
2. To choose a Clerk for the ensuing year.
3. To choose a Member of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.
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.
6. To hear the reports of Agents, Auditors, Committees, or officers heretofore chosen, and pass any vote relating thereto.
7. To choose Agents, Auditors, and Committees in relation to any subject embraced in this Warrant.
8. To see what sum of money the district will raise and appropriate 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 appropriation of such

sums as are estimated to be received from the state equalization 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.

9. To see what sum of money, but not in excess of One Hundred Fourteen Thousand (\$114,000) Dollars, the School District will vote to raise and appropriate by the issuance of serial notes or bonds of the District under and in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended, to alter and reconstruct the present elementary school building and construct and equip an addition to the elementary school building of one or more rooms; and further to authorize the School Board to determine the interest rate, the denominations and forms of said notes and bonds, the time and place of payment of principal and interest, and the terms of sale; and that the School Board be further authorized to sign and affix the seal of the District to said notes or bonds and the Treasurer to countersign the same; and further that the School Board be authorized to issue the aforesaid amount of bonds or notes or such lesser amount as the School Board shall deem necessary after giving effect to any available Federal Aid, either anticipated or received, which Federal Aid is hereby appropriated for the purposes stated above.

10. To see what sum of money, but not in excess of Eighty One Thousand (\$81,000.00) Dollars the School District will vote to raise and appropriate by the issuance of serial notes or bonds of the District under and in accordance with the provisions of Chapter 33 of the Revised Statutes Annotated of New Hampshire, as amended, to alter and reconstruct the present elementary school building and construct and equip an addition to the elementary school building of one or more rooms; and further authorize the School Board to determine the interest rate, the denominations and forms of said notes and bonds, the

time and place of payment of principal and interest, the terms of sale; and that the School Board be further authorized to sign and affix the seal of the District to said notes or bonds and the Treasurer to countersign the same; and further that the School Board be authorized to issue the aforesaid amount of bonds or notes or such lesser amounts as the School Board shall deem necessary after giving effect to any available Federal Aid, either anticipated or received, which Federal Aid is hereby appropriated for the purposes stated above.

11. To see if the School District will authorize the School Board to construct an addition to the elementary school building and authorize the School Board to execute any and all contracts and agreements necessary, proper and advisable in connection with the construction.

12. To see if the School District will authorize the School Board to make application for and to receive in the name of the District such advances, grants, and aid for other funds for educational purposes or related thereto as may now or hereafter be forthcoming from the United States government or any state agency.

13. 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 this eighth day of February, 1966.

JAMES L. LEARY,
BERNARD J. WEISS,
ROLAND C. BATCHELDER,
School Board

A true copy of Warrant—Attest:

JAMES L. LEARY,
BERNARD J. WEISS,
ROLAND C. BATCHELDER,
School Board

COMPARATIVE BUDGETS

	Adopted 65-66	Proposed 66-67
<i>Administration</i>		
Salaries	\$ 345.00	\$ 445.00
Contracted Services	145.00	145.00
Other Expenses	200.00	250.00
<i>Instruction</i>		
Salaries	33,650.00	46,450.00
Books	1,100.00	1,200.00
Library & Audiovisual	200.00	200.00
Supplies	1,500.00	1,800.00
Other Expenses	150.00	200.00
Attendance Expenses	50.00	50.00
Health Expenses	654.00	744.00
Pupil Transportation	11,365.20	13,098.20
<i>Operation of Plant</i>		
Salaries	1,800.00	3,200.00
Supplies	500.00	750.00
Heat	1,000.00	1,800.00
Utilities	1,300.00	1,800.00
Maintenance of Plant	1,450.00	1,550.00
<i>Fixed Charges</i>		
Employee Retirement and FICA	2,314.00	3,523.91
Insurance	550.00	900.00
School Lunch and Special Milk	1,950.00	1,950.00
Student Body Activities	100.00	100.00

Capital Outlay

Buildings		110,000.00
Inst. Equipment	690.00	4,000.00

Debt Service

Principal on Debt	3,000.00	8,700.00
Interest on Debt	347.50	4,845.00
Tuition	29,960.00	32,018.00
Supervisory Union Expenses	1,538.02	1,779.48
Tuition Non Public School and Transportation		700.00

Estimated Income

School Building Aid	924.01	2,610.00
Bond Issue		114,000.00
Sweepstakes	4,154.87	5,000.00
School Lunch	1,200.00	1,200.00
Insurance Dividend	78.85	78.85

TUITION STUDENTS FOR HIGH SCHOOL

1966-1967

SCHOOL	No. of Pupils	Rate
Coe-Brown	21	\$521
Raymond	16	420
Manchester	3	458
Concord	1	660
Somersworth	2	500
Pembroke Academy	13	520
Overlay	6	500

SUPERINTENDENT'S REPORT

1965-1966

It appears from figures now available that the present trend of increased enrollments will continue and that soon we will have 200 pupils. We need eight classrooms, permitting a teacher per grade. It would appear highly desirable to consider a minimum unit of four rooms in order to permit a teachers' room, a unit for the nurse, a small library, and additional storage. Temporary or folding partitions could be used in the event additional classrooms become necessary faster than now seems probable. All predictions indicate continued growth in this section of New Hampshire. We hope that the building program and the necessary funds will be voted.

In the last analysis, the teaching staff is the heart of any school system. We have had fewer changes in recent years because we have been paying the "going rate." The time has come for us to re-evaluate our salaries, in view of increased minimums expected this spring of \$4,800 to \$5,300, with \$5,000 quite common in southeastern New Hampshire. We feel we must meet minimums even though the maximums of our larger schools are out of our reach.

The freedom of choice for tuition pupils and its predicted limitations of last year's report has come to pass. Deerfield must continue to give all avenues to educating its high school youth its most careful thought, and should not exclude any possibility.

FEDERAL AID

A brief summary of the newer aspects of Federal aid may be in order. This attempt will be inadequate at best, but may help to understand the basic ideas involved.

Title I gives most districts funds to improve educational opportunities for the "educationally deprived" pupil. The money available depends on economically deprived youngsters as determined from the 1960 census. In theory, there is a great variety of possible projects; in practice, only time will tell!

Title II allocates money to each supervisory union for library books and resources, and audio-visual supplies. This union has \$6,500 for these purposes. All of these materials must be deposited in a central place and circulated among school districts as requested, much as a single book may be, but with longer loan periods permissible.

Title III is designed to encourage new ideas in education, to allow for experimental projects, and to encompass large areas. Some of these funds this year will be used for planning grants. Word has just been received that such a grant has been made to the Derry Co-operative School District to plan for a Psychological Service Center for Pre-School and Primary Grade Children for Rockingham County. Assistant Superintendents Ira Stickney of the Derry Union and Roland Schoepf of our office deserve credit for doing the lion's share of the work in preparing the application for this grant. We hope to see this planning grant fully implemented, and such a center established.

The funds under these three titles are "free and clear", and not matched by local funds.

Besides the above, Headstart Projects are still possible under the Office of Economic Opportunity. The planning for these is now at the county level. At the moment, we do not know whether or not we will have any pre-school projects this summer.

There are still funds under the National Defense Education Act for science, mathematics, language, and guidance. These funds must be matched by the local districts.

In the trials and tribulations of working with Federal funds, we are apt to forget that, under PL 89-10, they must be used in addition to regular budgetary funds to do things which would

not be otherwise done, and to increase the learning opportunities of children. As in all things human, not all plans will produce results, but who is to say that the effort should not be made? As can be seen from the brief descriptions above, the primary purpose of Federal aid is to make possible a variety of projects and approaches to increase the educational opportunities of all children, with special projects designed for the educationally deprived. In our anxieties of various kinds, we must not overlook the pupils and what may be done to improve their learning opportunities.

We have spent much time and effort in studying these titles, attending meetings, preparing projects, etc. Paper work varies from title to title, with Title III requiring 30 copies of the application! After all is said and done, we are in education to do the best we can for our pupils; this we have done, and will continue to do.

We feel that good progress is evident in the Deerfield schools, which has been made possible by the fine support of the taxpayer and voter. We hope this continues in this "year of decision."

Respectfully submitted,

C. MAURICE GRAY,
Superintendent of Schools

DEERFIELD SCHOOL DISTRICT
ANNUAL REPORT OF THE SCHOOL BOARD

Your School Board in addition to performing its regular duties in preparing the Budget and hiring the necessary teachers was confronted with three main problems. One was the necessity to take care of the increased school population and its resultant effect on the teachers and students. It was decided to employ an additional teacher and move the fourth grade to the Town Hall. The Town Selectmen and the School Board made an agreement for the use of the lower floor of the Town Hall for this school year. The removal of the fourth grade from the George B. White School allowed the departmentalization of the fifth, sixth, seventh and eighth grades. This system makes use of the best talents of the individual teacher. For example, a teacher who is strong in teaching mathematics teaches all the mathematics for these grades. It also allows for the division of the pupils into similar groups where more assistance can be given to the individual needs of the pupils. It is to be noted that the salary for the extra teacher was squeezed out of the regular Budget appropriation.

The second problem of concern was the increased transportation needs. Bids for a new bus were asked for, and as a result a contract was made with Genest Ford in Manchester for a brand new 60 passenger bus at a lower rate than our other buses of a similar nature. In this contract, the Genest Ford Co. supplies the bus, insures the bus and its passengers, and maintains the bus. The School District pays only for gas and the driver in addition to the contract price.

The third problem concerned itself with the future.

The increased number of pupils in the George B. White School, and the known number of potential students presently in the District below school age required your School Board to make a study of buildings and plan to accommodate this increase. A partial solution was reached this year by using downstairs in the Town Hall for one class. This arrangement does not allow

for the best instruction and discipline or the best arrangement for supervision. Furthermore, in order to qualify for State Aid, we must have one classroom for each grade. This means that to qualify for State Aid, we must have at least eight classrooms. Further state requirements include the setting up of some kind of School Library. The teaching staff is reaching a size where a room where they can meet and work is becoming more necessary each day. With the increase in pupils, more storage space is needed for supplies and books. Our present use of space under the stairs does not meet safe fire prevention requirements. Therefore an architect was employed. An architect who has had much experience in school building and one who is noted for checking the contractors for proper performance of their contracts and material used. The Architect submitted four rough plans for consideration of the School Board. Three of these were discarded because of higher costs. The plan selected by the Board has been prepared in detail and will be submitted for action by the School District at its annual meeting.

In order to determine that there was no cheaper way, a study was made of the use of temporary buildings, sometimes called relocatable buildings. These are assembled in sections on contract and rented by the year for five years. At the end of five years they may be purchased for a final sixth payment. These rooms are all heated by electricity.

Example: 2 rooms and toilet (each room to hold a maximum of 26 pupils).

1st year cost	\$ 7,670
2nd year cost	5,670
3rd year cost	5,670
4th year cost	5,670
5th year cost	5,670
6th year cost	11,800
	<hr/>
	\$42,150

The above figures do not include the cost of electric heat and other maintenance.

At current school growth rate, before ten years are up a second two rooms will be needed. Therefore if we project this for ten years the cost would be double the two room temporary building or \$84,300.

It is to be noted that no State Aid can be obtained on these temporary buildings.

Therefore when the School Board received the cost figure for the four room permanent building of \$81,000, it became obvious that temporary structures were not to be further considered.

The financing and cost to the taxpayer for the permanent building works out as follows:

Bond issue \$81,000 paid off at the rate of \$4,000 per year — State pays 30%.

Annual cost to town decreases as years go by.

Example:

End first year

Payment on bonds	\$4,025
Interest at 4%	3,240

7,265

Less State's share	1,207
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\$6,058

An additional subject was considered by your School Board. The Deerfield Educational Fund proposed that they institute, organize, and conduct courses in Reading Improvement this summer, beginning about July 11, and running for six weeks. Since the Deerfield Educational Fund is to supply the teachers and be solely responsible for the summer session, your Board approved their request for the use of the George B. White School for this purpose.

Respectfully submitted,

JAMES L. LEARY
 BERNARD J. WEISS
 ROLAND C. BATCHELDER

PRINCIPAL'S MESSAGE

It doesn't seem possible that this is my fourth message. The years have gone by quickly because they have been busy and active.

This school year saw an increase in the school population from one hundred sixty to one hundred eighty. This increase will be common in the years ahead. The increased enrollment prompted me to ask for another teacher. Also, in order to alleviate the overcrowded classroom conditions, I asked that the fourth grade be sent to the Town Hall. This arrangement is far from satisfactory, but due to the excellent cooperation of Mrs. Low, the students do not feel neglected.

Transportation still is and shall continue to be a problem. The replacement of the thirty passenger bus with another sixty passenger bus has helped considerably.

Due to these new needs, the School Board, Superintendent and myself have been hard pressed to stay within the budget.

The time has arrived when we must add to our existing school plant. Much time has been given to this. It is the consensus that we ask for a four room addition with storage rooms and a nurse's room. This will give the school eight classrooms, a library and a teacher's room. (The latter two being what is now the first and second grade classrooms.)

The 5th, 6th, 7th and 8th Grades were departmentalized this year. Our new teacher Mr. Beeman teaches Social Studies and Related matters, Mr. Perkins teaches Language Arts and Reading, I have the Mathematics and Sciences. (This is working out very nicely and next year with another teacher will be even more beneficial for the students.)

We were pleased to have two students from Mount Saint Mary's College. The two, Miss DiGiacomo grade one and Miss Ford grade two, did an excellent job.

Deerfield can be proud of its hard working dedicated School Board, Superintendent, Assistant Superintendent and Teachers. Dollar for dollar, the community is getting its money's worth.

This administration thanks you for your past and present support. I trust that you will continue to do so in the future.

Sincerely,

JOHN M. ANDERSON,
Principal

CO-OPERATIVE STUDY REPORT

The Deerfield committee for the purpose of studying co-operative schools is Mr. James Leary, Chairman, John Grace and Mrs. John Stewart.

The only active group in our area is the Pawtuckaway Co-operative Study of which this committee actively participated. Mr. Leary as Treasurer and Mrs. Stewart as Publicity Chairman. All meetings were attended by at least two of the Deerfield group there until after an open meeting, where by an unofficial vote Deerfield chose to resign as part of the study.

The co-op to the north of us has only reached the discussion stage but when any meetings are called we will be represented at them.

A progress report was made and mailed to each tax payer or voter in town. When ever any additional information is available a public meeting will be called to inform the people.

REPORT OF THE SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 1964 to June 30, 1965

Cash on Hand July 1, 1964	
(Treasurer's Bank Balance)	\$ 5,471.16
Received from Selectmen:	
Current Appropriation	\$77,732.81
Revenue from State Sources	5,623.56
Revenue from Federal Sources:	1,150.82
Received from Tuition	646.72
Received as Income from Trust Funds	396.62
Received from Sale of Notes and Bonds	3,500.00
Received from All Other Sources	1,145.71
	\$90,196.24
TOTAL RECEIPTS	\$90,196.24
Total Amount Available for Fiscal Year	
(Balance and Receipts)	95,667.40
Less School Board Orders Paid	90,742.36
	\$ 4,925.04
Balance on Hand June 30, 1965	
(Treasurer's Bank Balance)	\$ 4,925.04
July 22, 1965	

WADSWORTH WINSLOW, JR.
District Treasurer

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 of which the above is a true summary for the fiscal year ending June 30, 1965 and find them correct in all respects.

DONALD R. SEARS,
Auditor

August 18, 1965

DEERFIELD AREA SCHOOL**PLANNING COMMITTEE****Minority Report**

Of recent years many changes have been evident in the meaning of certain words of our language. Thus, the same word may prove to be of different meaning to people although the word itself may be in common usage. Or, it may carry the intent of another word.

Hence, there is a deplorable confusion between "education" and "instruction". There is a vast difference. For one example *education* consists in teaching a child fundamental moral values leading to the notion of basic human dignity. *Instruction* consists in having a child absorb accumulated knowledge of mankind.

The idea, then, that the Deerfield children would be given a superior education in a multi-million area school brings the thought that the premise is not "necessarily so".

The townspeople attending the October 13, 1965 meeting on the proposed cooperative school heard this member of the Planning Committee warn of the blind acceptance of this proposal of such vast importance.

Turning our attention to the projected costs, it is to be noted that about two-thirds of our tax dollars are now being used for school support. The remaining one-third being essential for other town services. The point here is that add-on revenue *must* be add-on property taxes.

The introduction of building costs of an area school, the increase in teacher salaries, maintenance of the school, support of luxury courses, increase in transportation costs, could increase tax bills year after year.

Deerfield taxpayers would be *told* of the amount that must be raised for school expense. Freedom to vote on school costs, controls held since the passage of the "Deluder Satan" law in 1647 requiring towns to provide rudiments of learning for the town children, would be dissolved.

All this under the banner that it is for our own welfare.

These are some of the reasons why I do not recommend, to the Deerfield townspeople, the acceptance of the cooperative school plan at this time.

As the October meeting did, in fact, take the Deerfield Committee officially out of the cooperative school study I then voiced continued interest, as a Committee member, in helping in other directions to solve Deerfield school problems.

The offer was not acknowledged nor was it answered.

The Deerfield Committee has not met since the official withdrawal from the Pawtuckaway Regional School Planning Board.

Respectfully submitted,

JOHN E. GRACE

FINANCIAL REPORT
of the
DEERFIELD SCHOOL DISTRICT

For the Fiscal Year July 1, 1964 to June 30, 1965

Receipts

Revenue from Local Sources:	
Current Appropriations	\$ 77,732.81
Other Revenue from Local Sources:	
Earnings from Permanent Funds and Endowments	396.62
Other Revenue from Local Sources	46.38
Revenue from State Sources:	
School Building Aid	600.00
Sweepstakes	4,804.87
Revenue from Federal Sources:	
School Lunch and Special Milk	1,150.82
Bonds and Notes:	
Principal of Notes	3,500.00
Sale of School Property:	
Sale of Equipment	100.00
Amounts Received from Other School Districts in State:	
Tuition	646.72
	<hr/>
Total Net Receipts from All Sources	\$89,978.22
Cash on Hand at Beginning of Year, July 1, 1964	5,471.16
	<hr/>
Grand Total Net Receipts	\$94,449.38

Expenditures

Administration:	
Salaries—District Officers	\$ 345.00
Contracted Services	91.50
Other Expenses	115.61
Instruction:	
Salaries—Teachers	31,168.80
Secretarial & Clerical Assistants	444.00
Textbooks	1,061.35
School Libraries & Audio-Visual	158.00
Teaching Supplies	1,119.34
Contracted Services	15.10
Other Expenses	234.22
Attendance Services:	
Salaries	40.00
Other Expenses	12.80
Health Services:	
Salaries	502.40
Other Expenses	81.20
Pupil Transportation:	
Salaries	1,800.00
Supplies	551.16
Contracted Services	8,768.84
Insurance	24.24
Operation of Plant:	
Salaries	1,800.00
Supplies	534.48
Contracted Services	40.00
Heat for Buildings	931.83
Utilities, except heat	334.41
Maintenance of Plant:	
Replacement of Equipment	45.00
Repairs to Equipment	101.00
Contracted Services	1,043.54
Repairs to Buildings	390.99
Other Expenses	24.00

Fixed Charges:	
Teachers' Retirement System	1,530.84
Federal Insurance Contribution Act	681.76
School Lunch and Special Milk Program:	
Federal Monies	1,150.82
District Monies	750.00
Student-Body Activities:	
Expenditures and Transfers of Monies	100.00
Capital Outlay:	
Sites	22.00
Buildings	3,820.12
Equipment	759.45
Debt Service:	
Principal of Debt	2,000.00
Interest on Debt	331.25
Outgoing Transfer Accounts:	
Tuition	25,103.25
District Share Supervisory Union Expenses	1,496.04
	<hr/>
Total Net Expenditures for All Purposes	\$89,524.34
Cash on Hand at End of Year, June 30, 1965	4,925.04
	<hr/>
Grand Total Net Expenditures	\$94,449.38

Explanation of Difference Between (Actual)

Expenditures and Gross Transactions

Total Net Receipts Plus Cash on Hand	
July 1, 1964	\$94,449.38
Receipts Recorded Under Item 60	
(Refunds, Rebates)	1,218.02
	<hr/>
TOTAL GROSS RECEIPTS	\$95,667.40

BALANCE SHEET**June 30, 1965***Assets*

Cash on Hand June 30, 1965	
General Fund	\$ 4,925.04
	<hr/>
TOTAL ASSETS	\$ 4,925.04
Net Debt (Excess of Liabilities over Assets)	8,874.96
	<hr/>
GRAND TOTAL	\$ 13,800.00

Liabilities

Amounts Reserved for Special Purposes:	
Jeness Fund	\$ 300.00
Notes and Bonds Outstanding	13,500.00
	<hr/>
TOTAL LIABILITIES	\$ 13,800.00
	<hr/>
GRAND TOTAL	\$ 13,800.00

STATUS OF SCHOOL NOTES AND BONDS

Outstanding at Beginning of Year	\$ 12,000.00
Issued During Year	3,500.00
	<hr/>
Total	\$ 15,500.00
Payments of Principal of Debt	2,000.00
	<hr/>
Outstanding at End of Year	\$ 13,500.00

REPORT OF THE SCHOOL LUNCH PROGRAM

Receipts

National School Lunch	\$1,150.82	
District General Fund	750.00	
Lunch Sales:		
Children	\$3,458.55	
Adults	258.65	
	3,717.20	
Other Sources	16.00	
Cash on Hand July 1, 1964	33.06	
	5,667.08	
GRAND TOTAL		\$5,667.08

Payments

Food	\$3,233.24	
Labor	2,196.00	
Equipment	58.54	
Other	132.29	
Cash on Hand June 30, 1965	47.01	
	5,667.08	
GRAND TOTAL		\$5,667.08

MARION STEWART,
School Lunch Manager

June 30, 1965

STATISTICAL REPORT

Number of half-days in session	360
Total Enrollment	181
Average Daily Membership	162.3
Percent of Attendance	94.2
Average Daily Attendance	152.5
Average Daily Attendance of Pupils Transported by District	146.9

EIGHTH GRADE GRADUATES**June 1965**

Bruce E. Brackett	Robert G. Mathews
Arthur L. Brown	Gary S. Nelson
Lula M. Brown	Judy M. Purrington
Linda D. Copeland	James M. Ricci
Francine E. Demyanovitch	Franklin D. Ross
Patricia L. Grace	Patricia M. Scribner
David D. Hersey	Mary A. Weiss
Bruce W. Manley	Linda K. Witham

ANNUAL SCHOOL HEALTH SERVICE REPORT

Sept. 1964 to June 1965

<i>Tests</i>	<i>No. Examined</i>	<i>Defects</i>	<i>No. Treated</i>
Vision	121	6	6
Hearing	170	10	8
Inspections	221	5	5
Heights	221		
Weights	221		
First Aid	60		
Dental Screening	165	69	17

CLINICS AND REFERRALS

Dental Clinic — 17 treated

Mental Hygiene — 1 examined, 1 treated

Pre-School Clinic — 19 examined

Sight Conservation — 1

Report of Local Medical Services:

Pupils examined 19

Vaccination — 8

Tests — Tuberculosis health test 160 — 10 positive

 Chest X-Ray 10 — 10 negative

Defects Found by Medical Examination — Heart 3

No. of Home Visits by Nurse — 48

SUPERINTENDENT'S SALARY

Allenstown	\$ 599.74
Candia	723.60
Deerfield	472.84
Hooksett	1,893.38
Pembroke	1,381.05
Pembroke Academy	534.93
Raymond	1,144.46
	<hr/>
Total	\$ 6,750.00
State's Share	4,750.00
	<hr/>
TOTAL	\$11,500.00

ASSISTANT SUPERINTENDENT'S SALARY

Allenstown	\$ 533.10
Candia	643.20
Deerfield	420.30
Hooksett	1,683.00
Pembroke	1,227.60
Pembroke Academy	475.50
Raymond	1,017.30
	<hr/>
Total	\$ 6,000.00
State's Share	2,500.00
	<hr/>
TOTAL	\$ 8,500.00

VITAL STATISTICS

Birth Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1965

Date and Place of Birth	Name of Child (if any)	Male or Female	Living or Stillborn	No. of Child	Color	Name of Father	Maiden Name of Mother	Color of Parents	Occupation of Father	Birthplace of Father	Birthplace of Mother
Jan. 11	Jeanne May Elliott	F	L	7	W	Augustus E. Corliss	Corliss A. Currier	W	Laborer	Raymond, N. H.	Exeter, N. H.
Feb. 22	Helena May McDonald	F	L	4	W	Robert J. McDonald	Amanda L. Purrington	W	Machineist	Raymond, N. H.	Exeter, N. H.
Apr. 5	Kim Lee Yeaton	F	L	3	W	Herbert I. Yeaton, Jr.	Emily G. Fife	W	Carpenter	Plymouth, N. H.	Exeter, N. H.
Apr. 6	Mark Daniel Holmes	M	L	5	W	Richard D. Holmes	Helen C. VanDuzer	W	Carpenter	Tewksbury, Mass.	Concord, N. H.
June 1	John Albert Eddington, Jr.	M	L	2	W	John A. Eddington	Mabel E. Palmer	W	Granite Worker	Salem, Mass.	Weymouth, Mass.
June 14	Judy Lynn Shattuck	F	L	10	W	Edward G. Shattuck	Winifred M. Chadwick	W	Granite Worker	Bradford, N. H.	Weymouth, Mass.
June 21	Beverly Ann Boston	F	L	6	W	Edward F. Boston	Rita A. Francis	W	Truck Driver	So. Berwick, Me.	Weymouth, N. H.
July 15	Mark Edward Witham	M	L	1	W	John F. Witham	Ruby L. Braley	W	Shoeworker	Brentwood, N. H.	Deerfield, N. H.
July 18	Glenn Wade Witham	M	L	2	W	George W. Witham	Ruby L. Shepard	W	Shoeworker	Brentwood, N. H.	Deerfield, N. H.
Aug. 3	Donald Walker Smith	M	L	4	W	Donald F. Smith	Jolene E. Mahan	W	Shoeworker	Deerfield, N. H.	Deerfield, N. H.
Sept. 29	Ricky Paul Mandigo	M	L	5	W	Elwin F. Mandigo	Irene E. Newell	W	Fixer	Fryeburg, Me.	Weymouth, N. H.
Nov. 18	Nickos Papathanasiou	M	L	1	W	Costos A. Papathanasiou	Lemonia Fiolon	W	Section Head	Brentwood, N. H.	Weymouth, N. H.
Nov. 28	Paul Marcel Joseph Beland, Jr.	M	L	2	W	Paul M. J. Beland, Sr.	Jeanne A. Aregis	W	Section Head	Manchester, N. H.	Manchester, N. H.
Dec. 8	Russel Rene Ferron	M	L	9	W	Elphege J. Perron	Carmel E. Paquin	W	Machineist	Manchester, N. H.	Manchester, N. H.
Dec. 20	Martin James O'Brien	M	L	7	W	Walter J. O'Brien	Mildred L. Pariseau	W	.....	Manchester, N. H.	Rochester, N. H.
Delayed Birth Certificate											
June 29	Deerfield	F	L	W	W	Herbert I. Merrill	Mary S. McDonald	W	.....	Deerfield, N. H.	Candia, N. H.

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk

Marriages Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1965

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage	Age of Groom	Age of Bride	Occupation of Groom and Bride	Place of Birth of Each	Name of Parents	Birthplace of Parents	Name, Residence and Official Station of Persons by Whom Married
Jan. 2	Serafin Martinez	Germantown, Pa.	23	23	W Serviceman	Phillipine Islands	Modesto Martinez Juliana Tronico	Phillipine Isl.	1 Chap. Capt. J. J. Regan Newington
Newington	Marguerite Allison Witham	Deerfield	23	W	Nurse's Aid	Brentwood, N. H.	Murray A. Witham	Phillipine Isl.	1 Catholic Priest—USAF
Feb. 6	Leonard Trevlin Burritt	Deerfield	25	W	Supervisor	Bridgeport, Conn.	Francis H. Selvey Leonard T. Burritt	N. H.	1 Rev. Dennis O'Leary
Concord	Loretta Claire Courchene	Concord	20	W	Hair Dresser	Concord, N. H.	Mariotte Haskell Anatole Courchene	Conn.	1 Roman Catholic Priest
Feb. 27	Peter Alan Lindahl	Deerfield	24	W	U.S. Navy	Manchester, N. H.	Doris Aldrich Alf G. Lindahl	N. H.	1 Rev. Roland Montplaisir
Auburn	Andrena Young Carbone	Deerfield	25	W	Teacher	Philadelphia, Pa.	Viola Smith Alfred J. Carbone	Mass.	1 Roman Catholic Priest
Mar. 2	Kevin Maurice Kelleher Beckett	Deerfield	38	W	Bacteriologist	New Zealand	Alkan J. Hale Ronald A. N. Beckett	Mass.	1 Rev. Roland Montplaisir
Auburn	Shirley Margurita Power Petone	New Zealand	33	W	Musician	New Zealand	Mary Kelleher William J. Power	New Zealand	1 Roman Catholic Priest
May 1	Ralph K. Ames, Jr.	Deerfield	22	W	Army	Pittsfield, N. H.	Wona A. Beban Ralph K. Ames	N. H.	1 Rev. Odore J. Gendron
Pittsfield	Jeanette Vien	Pittsfield	24	W	Shoemaker	Pittsfield, N. H.	Mildred E. Palmer Raymond A. Vien	N. H.	1 Roman Catholic Priest
May 15	Emerson Ellsworth Densmore	Deerfield	18	W	Carpenter	Exeter, N. H.	Aurore Roberts George E. Densmore	N. H.	1 Rev. H. Franklin Parker
Chichester	Patsy Ann Yeaton	Epsom	18	W	Sprague El. Prod.	Concord, N. H.	Harriet D. Yeaton Nellie B. Magoon	N. H.	1 Minister
June 26	Nelson Eugene Sherman	Raymond	19	W	Coast Guard	Exeter, N. H.	Chester E. Sherman John E. Sherman	N. H.	1 Rev. Richard W. Leavitt
Candia	Judith Marion Stewart	Deerfield	16	W	Student	Portsmouth, N. H.	John Stewart Avis M. Tarbox	Scotland	1 Congregational Minister
July 10	Richard Roy Gardner	Deerfield	20	W	Laborer	Exeter, N. H.	Marion L. Caldwell Felix E. Gardner	N. H.	1 Rev. Frank H. Bunker, Jr.
Raymond	Frances Ellen Grace	Raymond	19	W	Student	Exeter, N. H.	Irene F. Higgins Lawrence M. Grace	N. H.	1 Ordnained Minister
Aug. 14	John Martin Grace	Deerfield	22	W	Computer Oper.	Manchester, N. H.	Ruth C. Gooney John E. Grace	Mass.	1 Rev. Roger W. Cardin
Burlington	Kitty Lee Stevens	Manchester	20	W	At home	Proctor, Vt.	Elizabeth H. Fischer Robert H. Stevens	N. H.	1 S. Burlington, Vt.
Vt.	Keith Leonard Rollins	Deerfield	25	W	Construction	Exeter, N. H.	Edith McCullough Willis T. Rollins	Georgia	1 Catholic Priest
Aug. 16	Vera Lila Ireton	Deerfield	18	W	At home	Manchester, N. H.	Freda C. Tuttle John E. Ireton	N. H.	2 Rev. Ivan S. Nowlan
Deerfield	Richard Ernest Dowst	Epsom	22	W	U.S. Navy	Concord, N. H.	Patricia F. Orrill George F. Dowst	Mass.	1 Ordnained Clergyman
Sept. 11	Diane Elizabeth Shores	Deerfield	24	W	Office Clerk	Exeter, N. H.	Norma F. Levaner Folger A. Shores	N. H.	1 Rev. Harold M. Hayward
Deerfield	Wayne Aldus Jensen	Driscoll, N. D.	22	W	Truck Driver	Bismark, N. D.	renee M. Brown Aldus W. Jensen	N. H.	1 Rev. Ivan S. Nowlan
Nov. 6	Mary Jane Stevens	Deerfield	17	W	Waitress	Deerfield, N. H.	Esther M. Jensen Dennis Charles Stevens	No. Dakota	1 Rev. Ivan S. Nowlan
Deerfield							Theresa M. Bolduc	N. H.	1 Ordnained Clergyman

I hereby certify that the above return is correct, according to the best of my knowledge and belief.
RUTH S. SANBORN, Town Clerk

Deaths Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1965

Date and Place of Birth	Name and Surname of the Deceased	Age	Place of Birth	Sex	Color	Single, Married, Widowed or Divorced	Occupation	Name of Father	Maiden Name of Mother
Jan. 16	Edith M. Durrell	73	Deerfield, N. H.	F	W	M	Housewife	Alfred Hartford	Cora Fife
Jan. 26	Roscoe P. Thompson	85	Nottingham, N. H.	M	W	W	Ret.	Gustaf H. Anderson	Johanna Lindstrom
Feb. 3	Joseph Herman Anderson	73	Attleboro, Mass.	M	W	M	Mail Carrier	Henry W. Stone	Lillian I.
Feb. 27	Clarence H. Stone	73	Dorchester, Mass.	M	W	M	Real Estate	Byron Sweet	Elizabeth Whittier
Mar. 2	Nella Schwett Walker	84	Deerfield, N. H.	F	W	M	Housewife	Christian Schlenker	Mary Anne Hurter
Mar. 26	Lena Scherig	81	Mulhausen, Germany	F	W	M	Housewife	Benjamin Eaton	Sarah Adaline Follansbee
Apr. 4	Emma Eaton Bartholomew	87	Auburn, N. Y.	F	W	W	Housewife	Franklin Luckenbach	Mary Nancy Parker
May 13	Clarence B. Luckenbach	82	Concord, N. H.	M	W	W	Store Keeper	Lorenzo D. Witham	Mary S. Pender
June	Stella B. Reynolds	82	Northwood, N. H.	F	W	W	Housewife	Frank L. Wickenham	Lorena Lake
June 1	Oliver S. Messer	97	Dorchester, N. H.	M	W	M	Farmer	Oliver G. Messer	Anna Rzasa
June 2	Mary Dziopak	69	Pratkovai, Poland	F	W	M	Housewife	John	Alice M. Gerrish
June 15	Arthur J. Marquis	53	Salem, Mass.	M	W	M	Mover	Omerille Marquis	Belle French
June 25	Mary Chase Robinson	77	Deerfield, N. H.	F	W	M	Housewife	Edmund T. Chase	Mary E. Brown
June 29	George Howard Robinson	85	Deerfield, N. H.	M	W	W	Farmer	John Robinson	Ethel M. Stephens
July 18	Bertha A. Anderson	84	Canada, N. Y.	F	W	M	Housewife	George Dearborn	Adèle Bergeron
July 18	Mary E. Hickey	51	Troy, N. Y.	F	W	W	Housewife	Leon A. Latch	Susie Prichard
Aug. 10	Marie Julie Boisvert	84	St. Simon, Canada	F	W	W	Housewife	George Chamberland	Jane Aytote
Aug. 13	Leon D. Clark	85	Cornish, N. H.	M	W	W	Caretaker	Samuel W. Clark	Nellie Shannon
Sept. 6	Rose Alma Verza	70	Ottawa, Ont.	F	W	M	Housewife	Louis Landry	Irene Elizabeth Newell
Sept. 14	Arthur Francis Carpenter	69	Emping, N. H.	M	W	D	Treer	.....	Engenia Nitnecker
Sept. 30	Bobby Mandigo	66	Greenlawn, N. Y.	M	W	W	Retired Salesman	Elwin Frederick Mandigo	Margaret Boyle
Oct. 1	Douglas D. Gates	83	Boston, Mass.	M	W	W	Elevator Operator	Edward Gates	Mary Smith
Oct. 26	Elizabeth Dickey	81	Canada	F	W	W	Retired Housewife	James Hogan	Felicite Raza
Oct. 28	Horaldas Drolet	74	St. Warner, N. H.	M	W	W	Carpenter	Joseph Drolet	Jennie Jacqueth
Oct. 29	Waldo E. Brown	87	Warner, N. H.	M	W	S	Wood Worker	Ira M. Brown	Amanda Kelly
Nov. 9	John Franklin Pence	72	Shelbyville, Indiana	M	W	D	Chief	William A. Pence	Florence Richards
Nov. 12	Albert J. Foote	57	Reading, Mass.	M	W	D	Florist	John M. Foote	Minnie Bennett
Nov. 16	Celyndia Eaton Dearborn	71	Emping, N. H.	F	W	W	Housewife	William Eaton	Isabella, Allen
Nov. 25	James A. Gray	82	Wishaw, Scotland	M	W	W	Accountant	John Gray	Mary Dyer
Dec. 17	Anna V. Durgin	77	Manchester, N. H.	F	W	W	Singer	Frank Durgin	Bertha Norstrom
Dec. 30	Edith Laura Bjork	68	Deerfield, N. H.	F	W	S	Retired Ins. Clerk	F. August Bjork	
Brought for Burial		1 day	Haverhill, Mass.	M	W	W			
Jan. 18	Haverhill, Mass. Joseph M. Heath	78		M	W	W			
Sept. 25	Boston, Mass. Birger A. Johnson	89		M	W	W			
Nov. 11	Dover Russell M. Tuttle			M	W	W			

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

RUTH S. SANBORN, Town Clerk

NOTICE TO DOG OWNERS

Every dog owner or keeper of a dog three months old or over shall annually, before April 30th, register it with the town clerk. The licensed dog must wear a collar and a tag around his neck with his registration number thereon. Annual fees are:

(1) for a male or a spayed female - \$2.00

(2) for a female - \$5.00

If fee is not paid by June 1st there is an added fee of \$1.00.

