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DEERFIELD

Town & School

REPORTS

for 1966



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

For the Year Ending

DECEMBER 31, 1966



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

I N D E X

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TOWN OFFICERS

Moderator

R. BRUCE ELLIOTT

Town Clerk

RUTH S. SANBORN

Treasurer

CHARLES M. COPELAND

Selectmen

ROSS E. WATTS

ROGER C. KING

ROBERT B. SANBORN

Highway Agent

MAURICE R. STEVENS

Tax Collector

WILLIAM R. GRAY, SR.

Auditors

ROBERT A. STEVENS

R. BRUCE ELLIOTT

RUSSELL W. BOWDEN

Overseer of Welfare

MAURICE W. WITHAM

Trustees of Trust Funds

*WILLIE C. FIFE

STANFORD T. RHULAND

FOLGER A. SHORES

GEORGE T. SANBORN

Term expires 1967

Term expires 1968

Term expires 1969

* *Deceased*

Trustees of Philbrick James Library

| | |
|--------------------|-------------------|
| ROGER C. KING | Term expires 1967 |
| PRESTON B. WARES | Term expires 1967 |
| ALAN W. FURBER | Term expires 1968 |
| G. ROBERT MULLER | Term expires 1968 |
| JANE W. DEARBORN | Term expires 1969 |
| WILLIAM E. SANBORN | Term expires 1969 |

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 Commissioners

PAUL G. MATHEWS
 FRANK H. O'NEAL
 MAURICE R. STEVENS

Health Officer

E. DONALD HERSEY

Forest Fire Warden

KENNETH W. NAY

CHARLES COPELAND
JOHN J. CRUMMEY
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, 4 yrs.—1970
PRESTON B. WARES, 6 yrs.—1972
BERNARD J. WIESS, 1 yr.—1968

Representative to the General Court

ROSS E. WATTS

Water Commissioners

| | |
|---------------------|-------------------|
| CHARLES M. COPELAND | Term expires 1967 |
| JAMES McINTYRE | Term expires 1968 |
| WILLIAM R. GRAY | Term expires 1969 |

Building Inspector

MAURICE W. WITHAM

Civil Defense Chairman

GEORGE F. CLARK

Advisory Budget Committee

| | |
|--------------------|-------------------|
| ALBERT H. BURTT | Term expires 1967 |
| WILLIAM R. GRAY | 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 |
| JOHN J. CRUMMEY | Term expires 1969 |
| JOHN M. COLE | Term expires 1969 |
| JAMES T. ALEXANDER | Term expires 1969 |

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 Fourteenth 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 \$1,236.71 for Town Road Aid, the state to contribute \$8,244.74.
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 accept the sum of \$200.00 from the estate of Mary C. Robinson for the care of the Gerrish-Chase lot, Tilton cemetery on No. 6.
7. To see if the Town will establish a Town Conservation Commission as set forth in R. S. A. 36-A.
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 raise and appropriate the sum of \$2,887.54 to defray expenses incurred by the promotion of the Deerfield Bi-Centennial.

10. To see if the Town will raise and appropriate the sum of \$2,500.00 toward the purchase of a tax map for the Town of Deerfield.

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

12. To see if the Town will vote to instruct the Selectmen to place the maintenance and care of the Town Dump out to bid.

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

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

ROSS E. WATTS,

ROGER C. KING,

ROBERT B. SANBORN,

Selectmen of Deerfield

A true copy of Warrant—Attest:

ROSS E. WATTS,

ROGER C. KING,

ROBERT B. SANBORN,

Selectmen of Deerfield

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 1966 | Actual Revenue Previous Year 1966 | Estimated Revenue Ensuing Year 1967 |
|---|---|--|--|
| <i>From State:</i> | | | |
| Interest and Dividends Tax | \$ 2,400.00 | \$ 3,145.48 | \$ 3,000.00 |
| Railroad Tax | .80 | .85 | .80 |
| Savings Bank Tax | 200.00 | 269.03 | 200.00 |
| Reimbursement a/c State and Federal forest lands | 425.00 | 786.74 | 650.00 |
| Reimbursement a/c Town Poor | | 1,000.00 | |
| For Fighting Forest Fires | 1,000.00 | 379.69 | |
| Reimburesement a/c Old Age Assit. | | 1,257.69 | |
| <i>From Local Sources Except Taxes:</i> | | | |
| Dog Licenses | 300.00 | 431.50 | 400.00 |
| Business Licenses, Permits and Filing Fees | 125.00 | 177.00 | 125.00 |
| Rent of Town Hall and Other Bldgs. | 100.00 | 223.00 | 100.00 |
| Interest Received on Taxes & Deposits | 800.00 | 341.83 | 300.00 |
| Motor Vehicle Permit Fees | 7,500.00 | 8,626.34 | 8,000.00 |
| <i>Amt. Raised by Issue of Bonds or Notes:</i> | | | |
| Road Bond | 2,500.00 | 2,500.00 | 2,500.00 |
| Town Hall Note | 1,100.00 | 1,100.00 | 1,100.00 |
| <i>From Local Taxes Other Than Property Taxes:</i> | | | |
| (a) Poll Taxes—Regular at \$2 | | 394.00 | |
| (c) Yield Taxes | | 1,075.82 | |

DEERFIELD, NEW HAMPSHIRE

Year January 1, 1967 to December 31, 1967. Compared with
Expenditures of the Previous Year January 1, 1966
31, 1966

| PURPOSES OF EXPENDITURES | Appropriations Previous Year 1966 | Actual Expendi- tures Previous Year 1966 | Estimated Expendi- tures Ensuing Year 1967 |
|--|---|--|--|
| <i>General Government:</i> | | | |
| Town Officer's Salaries | \$ 2,600.00 | \$ 2,560.00 | \$ 3,250.00 |
| Town Officer's Expenses | 2,800.00 | 2,946.28 | 3,550.00 |
| Election and Registration Expenses .. | 950.00 | 1,011.40 | 500.00 |
| Bonds | 200.00 | 227.00 | 230.00 |
| Expenses Town Hall and Other Town Bldgs. | 2,700.00 | 1,017.83 | 3,000.00 |
| <i>Protection of Persons and Property:</i> | | | |
| Forest Fires | 1,500.00 | 737.88 | 1,500.00 |
| Police Department | 2,700.00 | 2,679.40 | 4,000.00 |
| Fire Department | 3,600.00 | 3,600.00 | 3,600.00 |
| Moth Exterm.—Blister Rust and Care of Tree | 200.00 | 200.00 | 200.00 |
| Insurance | 1,300.00 | 1,281.85 | 1,400.00 |
| Planning and Zoning | | | 300.00 |
| Damages and Legal Expenses | 250.00 | 150.00 | 400.00 |
| Civil Defense | 600.00 | 529.41 | 1,000.00 |
| <i>Health:</i> | | | |
| Health Department, Inc. Hospitals | 35.00 | 84.50 | 50.00 |
| Vital Statistics | 40.00 | 47.40 | 50.00 |
| Town Dump and Garbage Removal .. | 900.00 | 1,960.10 | 950.00 |
| <i>Highways and Bridges:</i> | | | |
| Town Maintenance—Summer | 8,000.00 | 8,000.00 | 9,000.00 |
| Town Maintenance—Winter | 12,500.00 | 15,000.00 | 15,000.00 |
| Street Lighting | | | 175.00 |
| General Expenses of Highway Dept. Grader Fund | 2,000.00 | 1,222.09 | 2,000.00 |
| Town Road Aid | 1,244.94 | 1,244.94 | 1,236.71 |
| <i>Public Welfare:</i> | | | |
| Town Poor | 500.00 | 3,952.75 | 500.00 |
| Old Age Assistant | 4,000.00 | 4,935.67 | 5,000.00 |
| <i>Patriotic Purposes:</i> | | | |
| Memorial Day and Veterans' Assns. | 200.00 | 200.00 | 200.00 |
| <i>Recreation:</i> | | | |
| Parks and Playground, Incl. Band Concerts | 700.00 | 700.00 | 700.00 |
| <i>Public Service Enterprises:</i> | | | |
| Advertising and Regional Associations .. | 50.00 | 50.00 | 50.00 |
| <i>Interest:</i> | | | |
| On Temporary Loans | 800.00 | 1,665.00 | 1,665.00 |
| On Long Term Notes and Bonds | 850.00 | 704.93 | 675.00 |
| <i>Payments on Principal of Debt:</i> | | | |
| (b) Long Term Notes | 3,600.00 | 3,600.00 | 3,600.00 |

REPORT OF THE ADVISORY BUDGET COMMITTEE

George Sanborn interim chairman of the Advisory Budget Committee called a meeting of this committee for January 9, 1967, there were seven members present.

William Cray was elected to serve as Chairman and John Crummey was elected to serve as Secretary.

George Sanborn submitted several items from the Selectmen for this committee's consideration. One of the items submitted was the naming of the existing roads in the Town.

After much discussion and consideration it was felt by the members of the committee that in general all of the roads were named, these names are familiar to the residents of the community and it was felt that no improvement could be made by the renaming of the roads, however the committee did feel that clarifications as to the start and ending of several roads would be accomplished when street signs are installed.

It was voted at this meeting the A B C request that the School Board meet with this committee on February 14, 1967 to review and discuss the School Budget for the years 1967-1968. It was also voted that the Board of Selectmen be requested to meet with this committee on February 21, 1967 to review and discuss the Town Budget.

On February 14, 1967 seven members met with the School Board and the School Treasurer to discuss the School Budget. Each item in the budget was discussed by members present. The A B C was advised by the School Board that the proposed amounts in the Budget were essential. The A B C recommends that three items in the proposed budget be reduced as follows:

| | | | |
|------------------------------------|-------------|----------------------|---------------|
| 1—Teacher's Sal. | \$48,000.00 | Proposed—\$47,100.00 | Rec' |
| 2—Operation of Plant (supplies) | 1,000.00 | Proposed— | 750.00 Rec' |
| 3—Maintenance of Plant | 1,600.00 | Proposed— | 1,000.00 Rec' |

On February 21, 1967 The Board of Selectmen met with seven members of the A B C to discuss and review the Town Budget for the year 1967. Each item in the budget was explained in full to the A B C. It was the feeling of the majority of the members present that the salaries of the Town Officers should be increased a small amount, this to compensate for the added duties of the respective offices and to partially bring the salaries in line with neighboring Towns.

The subject relative to a Tax Map for the Town of Deerfield was discussed in length by all members present. Mr. Chesley, Selectman of Northwood was invited to this meeting to enlighten the committee on the value and need of a Tax Map. Mr. Chesley was most informative as to the value of the Tax Maps in that such additional tax revenue would be gained by the use of this type of map. Information from several Town officials whose Towns either have or are in the process of obtaining this type of map was explained to all present.

The A B C strongly feels that with the facts and figures presented at this meeting that it would be to the best interest of Deerfield and it's residents that progress be started this year in obtaining a Tax Map for this Town.

The Tax Map has a positive position in a Town or Community for it's use will give the Board of Selectmen the opportunity to fully evaluate parcels of property to their fullest content.

It has been found by procuring a Tax Map that the additional tax revenue obtained has absorbed the cost of the map many times over.

In the Town of Salem, N. H. the first year that the Tax Map was in use the Town realized one million dollars in added taxable property. The A B C strongly feels that the procuring of a Tax Map is a most essential item in the proper administration of Town affairs today.

The Selectmen presented an item pertaining to having the Tax Commission come into the Town for the purpose of reassessing the property in the Town. The procedure and costs of this was explained by the Selectmen.

At this time the members of the A B C present at this meeting feel that the Board of Selectmen have accomplished a step forward in their assessing of the property in Town and fully believe that within the near future the Board will fully accomplish correct assessments throughout the Town.

It was felt that if a Tax Map project was started this year that this would greatly assist the Selectmen in this town in accomplishing the same results that other Towns in New Hampshire are now receiving. With this thought in mind and the fact that the A B C feels that the Board of Selectmen have performed their respective duties pertaining to the assessment of property in an efficient manner and that they will accomplish equalized valuations throughout the Town in the near future. After much discussion of this subject and the possibility of procuring a Tax Map the Selectmen withdrew their request relative to having the Town of Deerfield reassessed by the Tax Commission.

Respectfully submitted,

JAMES ALEXANDER,

JOHN GRACE,

ALBERT BURTT,

JOHN PETERSON,

JOHN COLE,

GEORGE SANBORN,

WILLIAM GRAY,

ROBERT STEVENS,

JOHN CRUMMEY,

Advisory Budget Committee

INVENTORY OF VALUATION

| | |
|---|----------------|
| Lands and Buildings | \$3,613,080.00 |
| Factory Buildings and Land | 26,000.00 |
| Factory Machinery | 14,500.00 |
| Electric Plants | 280,683.00 |
| Stock in Trade of Merchants | 9,000.00 |
| Stock in Trade of Manufacturers | 64,000.00 |
| Boats and Launches | 40,119.00 |
| Neat Stock | 17,650.00 |
| Other Cattle | 150.00 |
| Fur Bearing Animals and Rabbits | 1,200.00 |
| Gasoline Pumps and Tanks | 2,370.00 |
| Portable Mills | 3,000.00 |
| Road Building and Construction Machinery including Well-drilling Machinery | 8,359.00 |
| Wood, Lumber, etc. | 13,076.00 |
| | <hr/> |
| Total Gross Valuation | \$4,091,837.00 |
| Less: Veterans' Exemptions | 66,000.00 |
| Neatstock Exemptions | 9,300.00 |
| | <hr/> |
| Total Exemptions Allowed | \$ 75,300.00 |
| Net Valuation on which Tax Rate is Computed | \$4,016,537.00 |
| Taxes Committed to Collector: | |
| Property Taxes | \$ 176,727.63 |
| Poll Taxes | 744.00 |
| National Bank Stock Taxes | 3.00 |
| | <hr/> |
| Total Taxes Committed to Collector | \$ 177,471.63 |
| Tax Rate per \$100.00 Valuation | 4.40 |
| \$4,061,537 x 4.40 equals | \$ 176,727.63 |

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

| Appropriations | |
|--|-----------------|
| Town Officers' Bonds | \$ 200.00 |
| Town Officers' Salaries | 2,600.00 |
| Town Officers' Expenses | 2,800.00 |
| Election and Registration Expenses | 950.00 |
| Town Hall and Buildings Maintenance | 2,700.00 |
| Police Department | 2,700.00 |
| Fire Dept., \$3,600.00, Forest Fires, \$1,500.00 | 5,100.00 |
| Blister Rust—Moth Extermination | 200.00 |
| Insurance | 1,300.00 |
| Damages and Legal Expenses | 250.00 |
| Civilian Defense | 600.00 |
| Health Dept. | 35.00 |
| Vital Statistics | 40.00 |
| Dump and Garbage Collection | 900.00 |
| Town Maintenance—Summer | \$ 8,000.00 |
| Town Maintenance—Winter | 12,500.00 |
| | <hr/> 20,500.00 |
| Grader Maintenance Fund | 2,000.00 |
| Road Signs | 100.00 |
| Town Road Aid | 1,244.94 |
| Surplus Commodities | 950.00 |
| Old Age Assistance | 4,000.00 |
| Town Poor | 500.00 |
| Memorial Day and Veterans' Ass'n. | 200.00 |
| Parks and Playgrounds | 700.00 |
| Merrimack Valley Regional Ass'n. | 50.00 |
| Payment on Debt. | 3,600.00 |
| Interest, Temporary Loans | 975.00 |
| Interest, Long Term Notes and Bonds | 975.00 |
| Interest on Principal of Trust Funds | 300.00 |
| Water Holes | 400.00 |
| Bi-Centennial | 4,000.00 |
| | <hr/> |
| Total Town Appropriations | \$ 60,569.94 |

Less: Estimated Revenues and Credits

| | |
|--|--------------|
| Interest and Dividends Tax | \$ 3,145.48 |
| Railroad Tax | .85 |
| Savings Bank Tax | 269.03 |
| Reimbursement a/c State and Federal Lands | 425.00 |
| Revenue form Yield Tax Sources | 2,111.02 |
| Interest Received on Taxes and Deposits | 100.00 |
| Business Licenses, Permits and Filing Fees | 125.00 |
| Dog Licenses | 300.00 |
| Motor Vehicle Permit Fees | 7,500.00 |
| Rent of Town Property and Equipment | 100.00 |
| Pool Taxes at \$2.00 Number 372 | 744.00 |
| Forest Fire Reimbursement | 1,000.00 |
| <hr/> | |
| Total Revenues and Credits | \$ 15,820.38 |
| Net Town Appropriations | \$ 44,749.56 |
| Net School Appropriations | 120,775.61 |
| County Tax Assessment | 8,635.95 |
| Total Town, School and County | \$174,161.12 |
| Add: Overlay | 2,566.51 |
| <hr/> | |
| Amount to be Raised by Property Taxes | \$176,727.63 |
| Taxes to be Committed to Collector: | |
| Property Taxes | \$176,727.63 |
| Poll Taxes at \$2.00 | 744.00 |
| <hr/> | |
| Total Taxes to be Committed | \$177,871.63 |
| Tax Rate approved by Tax Commission | \$ 4.40 |

Comparative Statement of Appropriations and Expenditures **Fiscal Year Ending December 31, 1966**

| | Appropriation | Expenditures | Balance Unexpended | Overdraft |
|---|---------------|--------------|-----------------------|-----------|
| Town Officers' Salaries | \$ 2,600.00 | \$ 2,400.00 | \$ 200.00 | \$ 148.28 |
| Town Officers' Expenses | 2,800.00 | 2,946.28 | | 61.40 |
| Election and Registration Exp. | 950.00 | 1,011.40 | | 27.00 |
| Bonds | 200.00 | 227.00 | | |
| Town Hall and Other Bldgs. | 2,700.00 | 1,017.83 | 1,682.17 | |
| Forest Fires | 1,500.00 | 737.88 | 762.12 | |
| Police Dept. | 2,700.00 | 2,679.40 | 20.60 | |
| Blister Rust Control | 200.00 | 193.50 | .50 | |
| Insurance | 1,300.00 | 1,443.85 | | 143.85 |
| Damages and Legal Exp. | 250.00 | 150.00 | 100.00 | |
| Civil Defense | 600.00 | 529.41 | 70.59 | |
| Health Dept. | 35.00 | 49.50 | | 14.50 |
| Vital Statistics | 40.00 | 47.50 | | 7.50 |
| Town Dump | 900.00 | 1,960.10 | | 1,060.10 |
| Town Roads Maint. Summer | 8,000.00 | 8,000.00 | | |
| Town Roads Maint. Winter | 12,500.00 | 15,000.00 | | 2,500.00 |
| Grader Repair Fund | 2,000.00 | 1,222.09 | 777.91 | |
| Surplus Foods | 950.00 | 828.90 | 121.20 | |
| Town Poor | 500.00 | 3,932.75 | | 3,432.75 |
| Old Age Assistance | 4,000.00 | 4,935.67 | | 935.67 |
| Memorial Day | 200.00 | 200.00 | | |
| Parks and Playgrounds | 700.00 | 700.00 | | |
| Road Signs | 100.00 | | 100.00 | |
| Regional Assoc. | 50.00 | 50.00 | | |
| Interest Temp. Loans | 800.00 | 1,665.00 | | 865.00 |
| Interest Long Term Notes | 850.00 | 742.53 | 107.47 | |
| Interest on Principal of Trust Fund used by Town | 300.00 | 300.00 | | |
| Long Term Bond | 3,600.00 | 3,600.00 | | |
| Town Road Aid | 1,244.94 | | 1,244.94 | |
| Water Holes | 400.00 | | 400.00 | |
| Bicentennial Committee | 4,000.00 | 4,000.00 | | |
| Fire Dept. | 3,600.00 | 3,600.00 | | |

FINANCIAL STATEMENT

Fiscal Year Ending December 31, 1966

Assets

| | |
|------------------------------------|--------------|
| Cash on hand | |
| Treasurer | \$ 31,682.71 |
| Road Agent | 3,057.49 |
| Trustees, Veasey Park | 226.20 |
| Tax Collector | 37.00 |
| Uncollected taxes | |
| Levy of 1966, Property | 31,231.36 |
| Levy of 1966, Poll | 280.00 |
| Levy of 1966, Boat | 427.42 |
| Levy of 1966, State Head | 800.00 |
| Levy of 1966, Yield | 491.68 |
| Levy of 1965, Property | 4,763.62 |
| Levy of 1965, Poll | 16.00 |
| Levy of 1965, Yield | 266.32 |
| Levy of 1965, State Head | 40.00 |
| Levy of previous years, unredeemed | 1,570.13 |
| Total Assets | \$ 74,889.93 |
| | <hr/> |
| Less Liabilities | 76,430.76 |
| Net Debt | \$ 1,540.83 |
| | <hr/> |

Liabilities

| | |
|------------------------------------|--------------|
| Balance appropriations due schools | \$ 60,775.61 |
| Jeness Fund | 5,000.00 |
| Road signs | 300.00 |
| Bi-centennial appropriation | 100.00 |
| Grader fund | 2,676.79 |
| Road bond and interest | 2,818.75 |
| Town hall note and interest | 1,332.50 |
| Legal fees | 100.00 |
| Town hall expenses | 1,682.17 |
| T.R.A. | 1,244.94 |
| Waterhole appropriation | 400.00 |
| Total Liabilities | \$ 76,430.76 |

STATEMENT OF BONDED DEBT

Road Bonds $4\frac{1}{2}\%$

| | Principal | Interest | Date |
|------------|------------|----------|----------------|
| \$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 $3\frac{3}{4}\%$

| Note No. | Amount | Interest | Date |
|----------|------------|----------|----------------|
| 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 $3\frac{1}{4}\%$

| Amount | Interest | Date |
|------------|--------------------------------|---------------|
| \$8,500.00 | $3\frac{1}{4}\%$ 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 | 960.00 |
|---------------------------|--------|

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 | 145,000.00 |
| Equipment | 8,000.00 |

Civil Defense:

| | |
|-----------|----------|
| Equipment | 5,343.40 |
|-----------|----------|

REPORT OF THE TOWN CLERK

January 1, 1966 to December 31, 1966

Dr.

Motor Vehicle Permits:

| | | |
|--------------|-----------|------------|
| 1965 Permits | \$ 147.16 | |
| 1966 Permits | 8,296.35 | |
| 1967 Permits | 182.83 | |
| | <hr/> | \$8,626.34 |

Dog Licenses:

| | | |
|---|-----------|-----------|
| 126 Males and Spayed Females at \$2.00 | \$ 252.00 | |
| 26 Females at \$5.00 | 130.00 | |
| 1 Female at \$2.50 | 2.50 | |
| 2 Kennel Licenses at \$12.00 | 24.00 | |
| Penalties | 23.00 | |
| | <hr/> | \$ 431.50 |

Filing Fees:

| | | |
|----------------------|----------|------------|
| 13 Filings at \$1.00 | \$ 13.00 | |
| | <hr/> | \$9,070.84 |

Cr.

By Remittance to Town Treasurer

\$9,070.84

Respectfully submitted,

RUTH S. SANBORN,

Town Clerk

AUDITORS' CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of Ruth S. Sanborn, Town Clerk and find them correct and well vouched.

ROBERT A. STEVENS,

R. BRUCE ELLIOTT,

RUSSELL W. BOWDEN,

Auditors

SUMMARY OF WARRANT

(For Current Year's Levy)

PROPERTY, POLL AND YIELD TAXES LEVY OF 1966

Dr.

Taxes Committed to Collector:

| | | |
|--------------------|--------------|--------------|
| Property Taxes | \$175,025.58 | |
| Poll Taxes | 742.00 | |
| Boat Taxes | 1,765.02 | |
| | <hr/> | |
| Total Warrant | | \$177,532.60 |
| Yield Taxes | | \$ 1,567.50 |
| Added Taxes: | | |
| Poll Taxes | | \$ 4.00 |
| Interest Collected | | 3.24 |
| | | <hr/> |
| TOTAL DEBITS | | \$179,107.34 |

Cr.

Remittances to Treasurer:

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$143,797.24 | |
| Poll Taxes | 452.00 | |
| Yield Taxes | 1,075.82 | |
| Boat Taxes | 1,337.82 | |
| | <hr/> | |
| | | \$146,662.88 |
| Abatements: | | |
| Poll Taxes | \$ 12.00 | |
| Cash on Hand | 2.00 | |
| | <hr/> | |
| | | \$ 14.00 |

Uncollected Taxes—As Per Collector's List:

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$ 31,231.36 | |
| Poll Taxes | 280.00 | |
| Yield Taxes | 491.68 | |
| Boat Taxes | 427.42 | |
| | <hr/> | |
| | | \$ 32,430.46 |
| | | <hr/> |
| TOTAL CREDITS | | \$179,107.34 |

LEVY OF 1965

Dr.

Uncollected Taxes—As of January 1, 1966:

| | | |
|----------------|--------------|--------------|
| Property Taxes | \$ 20,009.66 | |
| Poll Taxes | 238.00 | |
| Yield Taxes | 527.46 | |
| | <hr/> | \$ 20,775.12 |

Interest Collected During Fiscal Year

| | |
|-------------------------------|-----------|
| Ended December 31, 1966 | \$ 294.77 |
| Added Property and Poll Taxes | 1,481.00 |
| | <hr/> |

| | |
|--------------|--------------|
| TOTAL DEBITS | \$ 22,550.89 |
|--------------|--------------|

Cr.

Remittances to Treasurer During Fiscal
Year Ended December 31, 1966:

| | | |
|--------------------------------|--------------|--------------|
| Property Taxes | \$ 16,154.68 | |
| Poll Taxes | 206.00 | |
| Yield Taxes | 261.14 | |
| Interest Collected During Year | 4.23 | |
| | <hr/> | \$ 16,626.05 |

Abatements Made During Year:

| | | |
|----------------|-----------|-----------|
| Property Taxes | \$ 830.90 | |
| Poll Taxes | 38.00 | |
| | <hr/> | \$ 868.90 |
| Cash on hand | | \$ 10.00 |
| | | <hr/> |
| | | \$ 878.90 |

Uncollected Taxes—As Per Collector's List:

| | | |
|---------------|-----------|--------------|
| Yield Taxes | \$ 266.32 | |
| Poll Taxes | 16.00 | |
| Property | 4,763.62 | |
| | <hr/> | |
| TOTAL CREDITS | | \$ 22,550.89 |

STATE HEAD TAX

LEVY OF 1966

Dr.

State Head Taxes Committed to Collector:

Original Warrant \$ 2,190.00

Added Taxes 10.00

| | |
|------------------|-------------|
| Total Commitment | \$ 2,200.00 |
|------------------|-------------|

| | |
|--------------|-------------|
| TOTAL DEBITS | \$ 2,200.00 |
|--------------|-------------|

Cr.

Remittances to Treasurer:

Head Taxes \$ 1,400.00

Uncollected Head Taxes—As Per Collector's list 800.00

| | |
|---------------|-------------|
| TOTAL CREDITS | \$ 2,200.00 |
|---------------|-------------|

LEVY OF 1965

Dr.

Uncollected Taxes as of Jan. 1, 1966 \$ 650.00

Added Taxes During 1966 95.00

Penalties Collected During 1966 56.50

| | |
|--------------|-----------|
| TOTAL DEBITS | \$ 801.50 |
|--------------|-----------|

Cr.

Remittances to Treasurer During 1966:

Head Taxes \$ 605.00

Penalties 56.50

| | |
|--|-----------|
| | \$ 661.50 |
|--|-----------|

Abatements During 1966

| | |
|--|----------|
| | \$ 75.00 |
|--|----------|

Uncollected Head Taxes—As Per Collector's List

| | |
|--|----------|
| | \$ 40.00 |
|--|----------|

| | |
|--------------|----------|
| Cash on hand | \$ 25.00 |
|--------------|----------|

| | |
|---------------|-----------|
| TOTAL CREDITS | \$ 801.50 |
|---------------|-----------|

SUMMARY OF TAX SALES ACCOUNTS

As of December 31, 1966

Dr.

Tax sale on Account of Levies of:

| | 1964 | Previous Years |
|-------------------------------|-------------|-------------------|
| Balance of Unredeemed Taxes | | |
| January 1, 1966 | \$ 1,916.23 | \$ 374.98 |
| Interest Collected After Sale | 22.80 | |
| Redemption Costs | 1.75 | |
| | <hr/> | <hr/> |
| TOTAL DEBITS | \$ 1,940.78 | \$ 374.98 |

Cr.

| | | |
|--------------------------------------|-------------|-----------|
| Remittances to Treasurer | | |
| During Year | \$ 636.03 | |
| Abatements During Year | 109.60 | |
| Unredeemed Taxes—At Close of Year | 1,195.15 | \$ 374.98 |
| | <hr/> | <hr/> |
| TOTAL CREDITS | \$ 1,940.78 | \$ 374.98 |

Recieved from Selectmen abatement on 1964 property the
sum of \$4,887.43.

TREASURER'S REPORT

1966

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

This report covers the period January 1, 1966 through December 31, 1966.

| | |
|------------------------------|--------------|
| Cash on hand January 1, 1966 | \$ 28,160.26 |
|------------------------------|--------------|

Received from:

| | |
|--|------------|
| Treasurer, State of New Hampshire | 18,232.35 |
| The Suncook Bank, Loans | 73,000.00 |
| William R. Cray, Collector | 171,153.09 |
| Ruth S. Sanborn, Town Clerk | 9,070.84 |
| Maurice Witham, Building Inspector | 119.00 |
| Grange Mutual Insurance Co., Dividend | 50.32 |
| Deerfield School District, | |
| Addressograph Service | 7.50 |
| Reimbursements | 1,000.00 |
| Ross E. Watts, Audit Return Premiums | 162.00 |
| Deerfield Fair Association, ½ dump cost | 980.05 |
| Town of Allenstown, N. H., Reimbursement | |
| for Fire | 291.30 |
| Board of Selectmen: | |
| Rent of Town Hall | 223.00 |
| Pistol Permits | 30.00 |
| Addressing Service | 7.50 |

| | |
|----------------------|--------------|
| Total Receipts | \$302,487.21 |
| Less: Total Payments | 270,804.50 |

| | |
|------------------------------------|--------------|
| December 31, 1966, Balance on Hand | \$ 31,682.71 |
|------------------------------------|--------------|

Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

SUMMARY OF RECEIPTS

From Local Taxes:

| | |
|-----------------------|--------------|
| Property Taxes 1966 | \$145,193.27 |
| Poll Taxes 1966 | 394.00 |
| Yield Taxes 1966 | 1,075.82 |
| State Head Taxes 1966 | 1,400.00 |

| | |
|--|--------------|
| Total 1966 Taxes Collected and Remitted | \$148,063.09 |
| Property Taxes and Yield Taxes, Previous Years | \$ 16,381.76 |
| Poll Taxes, Previous Years | 206.00 |
| State Head Taxes, Previous Years | 605.00 |
| Interest Received on Taxes | 341.83 |
| Penalties Received on State Head Taxes | 56.50 |
| Tax Sales Redeemed | 611.48 |
| Adjustment—1964 Tax Warrant error | 4,887.43 |

| | |
|----------------------------|--------------|
| Total Previous Years Taxes | \$ 23,090.00 |
|----------------------------|--------------|

From State:

| | |
|-----------------------------------|-------------|
| T R A Accelerated | \$ 8,299.58 |
| Class V Highway Maintenance | 3,825.94 |
| Interest and Dividedns Tax | 3,145.48 |
| Forest Fire Refunds | 379.69 |
| Savings Bank Tax | 269.03 |
| Reimbursement, State Land | 786.74 |
| White Pine Blister | .50 |
| Reimbursement, Old Age Assistance | 1,257.69 |
| Railroad Tax | .85 |
| Excess Head Tax refund | 27.00 |

| | |
|------------------|--------------|
| Total from State | \$ 17,992.50 |
|------------------|--------------|

From Local Sources Except Taxes:

| | |
|--------------------------------|-----------|
| Dog Licenses | \$ 431.50 |
| Permits and Filing Fees | 177.00 |
| Rent of Town Property | 223.00 |
| Registration of Motor Vehicles | 8,626.34 |

| | |
|--------------------------|-------------|
| Total from Local Sources | \$ 9,457.84 |
|--------------------------|-------------|

| | |
|--|--------------|
| Receipts Other Than Current Revenue: | |
| Temporay Loans in Anticipation of Taxes | \$ 73,000.00 |
| Insurance Adjustments | 212.32 |
| Refunds | 2,511.20 |
| | <hr/> |
| Total Receipts Other Than Curren Revenue | \$ 75,723.52 |
| Total Receipts from All Sources | \$274,326.95 |
| Cash on hand, January, 1966 | 28,160.26 |
| | <hr/> |
| | \$302,487.21 |

SUMMARY OF PAYMENTS

General Government:

| | |
|------------------------------------|-------------|
| Town Officers' Salaries | \$ 2,400.00 |
| Town Officers' Expenses | 2,946.28 |
| Town Officers' Bonds | 227.00 |
| Election and Registration | 1,011.40 |
| Town Hall and other Town Buildings | 1,017.83 |
| Building Permits | 119.60 |

Protection of Persons and Property:

| | |
|-------------------|----------|
| Police Department | 2,679.40 |
| Fire Department | 3,600.00 |
| Forest Fires | 737.88 |
| Blister Rust | 200.00 |
| Bounties | 3.50 |
| Insurance | 1,443.85 |
| Civil Defense | 529.41 |

Health and Sanitation:

| | |
|-------------------|----------|
| Vital Statistics | 47.40 |
| Town Dump | 1,960.10 |
| Health Department | 49.50 |

Highways:

| | |
|--------------------------|-----------|
| Town Maintenance, Summer | 8,000.00 |
| Town Maintenance, Winter | 15,000.00 |
| Grader Maintenance Fund | 1,222.09 |
| Duncan Fund | 3,825.94 |

Public Welfare:

| | |
|--------------------|----------|
| Old Age Assistance | 4,935.40 |
| Town Poor | 3,952.75 |
| Surplus Foods | 828.80 |

| | |
|---|---------------------|
| Memorial Day and other Celebrations: | |
| Memorial Day | 200.00 |
| Bi-Centennial Appropriation | 4,000.00 |
| Recreation: | |
| Parks and Playgrounds | 700.00 |
| Unclassified: | |
| Damages and Legal Expenses | 150.00 |
| Regional Association | 50.00 |
| Abatements and Refunds | 6,238.39 |
| Interest: | |
| Paid on Temporary Loans | 1,665.00 |
| Paid on Long Term Notes | 742.53 |
| Indebtedness Payments: | |
| Temporary Loans | 73,000.00 |
| Long Term Notes | 12,100.00 |
| Payments to Other Government Divisions: | |
| County Treasurer | 8,635.95 |
| State Treasurer | 1,878.30 |
| School Treasurer | 104,706.20 |
| Total Payments | <u>\$270,804.50</u> |

DETAILED STATEMENT OF RECEIPTS

| | |
|--------------------------------|--------------|
| Property Tax, 1966 | \$145,193.27 |
| Poll Tax, 1966 | 394.00 |
| Yield Tax, 1966 | 1,075.82 |
| State Head Tax, 1966 | 1,400.00 |
| Property Tax, Previous Years | 16,115.44 |
| Poll Tax, Previous Years | 206.00 |
| Yield Tax, Previous Years | 266.32 |
| State Head Tax, Previous Years | 605.00 |
| Interest, Previous Years | 341.83 |
| Head Tax Penalties | 56.50 |

| | |
|---------------------------------|--------------|
| Total Receipts from Local Taxes | \$165,654.18 |
|---------------------------------|--------------|

TAX SALES REDEEMED

| | |
|-----------------------------|----------|
| Louis Cote, '64 Sale | \$ 15.98 |
| Fred Fife, '64 Sale | 14.29 |
| Irene Wilson, '64 Sale | 229.81 |
| Arthur Allquist, '64 Sale | 74.27 |
| Walt Cote, '64 Sale | 78.08 |
| Alma Davis, '64 Sale | 27.86 |
| Florence Brackett, '64 Sale | 71.19 |

| | |
|--------------------------|-----------|
| Total Tax Sales Redeemed | \$ 611.48 |
|--------------------------|-----------|

FROM STATE

| | |
|-----------------------------------|-------------|
| Account T R A | \$ 8,299.58 |
| Class V Highway Maintenance | 3,825.94 |
| Interest and Dividends Tax | 3,145.48 |
| Forest Fire Refunds | 3,79.69 |
| Savings Bank Tax | 269.03 |
| Reimbursement, State Land | 786.74 |
| Reimbursement, Old Age Assistance | 1,257.69 |
| Railroad Tax | .85 |
| Excess Head Tax | 27.00 |
| White Pine Blister | .50 |

| | |
|------------------|--------------|
| Total from State | \$ 17,992.50 |
|------------------|--------------|

MISCELLANEOUS

| | |
|-----------------------------------|-------------|
| Adjustment—1964 Tax Warrant error | \$ 4,887.43 |
|-----------------------------------|-------------|

DOG LICENSES

| | |
|------------------------|-----------|
| Ruth S. Sanborn, Clerk | \$ 431.50 |
|------------------------|-----------|

BUSINESS LICENSES, PERMITS AND FILING FEES

| | |
|--|-----------|
| Maurice W. Witham, Building Inspector, Permits | \$ 119.00 |
| Ruth S. Sanborn, Clerk, Filing Fees | 13.00 |
| Selectmen, Pistol Permits | 30.00 |
| School District, Use of Addressograph | 7.50 |
| John Grace, Use of Addressograph | 7.50 |

| | |
|-------|-----------|
| Total | \$ 177.00 |
|-------|-----------|

RENT ON TOWN PROPERTY

| | |
|-------|-----------|
| Total | \$ 223.00 |
|-------|-----------|

REGISTRATION OF MOTOR VEHICLES

| | |
|--------------------------------------|-----------|
| Ruth S. Sanborn, Clerk, 1965 Permits | \$ 147.16 |
| Ruth S. Sanborn, Clerk, 1966 Permits | 8,296.35 |
| Ruth S. Sanborn, Clerk, 1967 Permits | 182.83 |

| | |
|-------|-------------|
| Total | \$ 8,626.34 |
|-------|-------------|

TEMPORARY LOANS

| | |
|------------------|--------------|
| The Suncook Bank | \$ 73,000.00 |
|------------------|--------------|

INSURANCE ADJUSTMENTS

| | |
|-----------------------------------|----------|
| Grande Mutual Insurance, Dividend | \$ 50.32 |
| Audit Return Premium | 162.00 |

| | |
|-------|-----------|
| Total | \$ 212.32 |
|-------|-----------|

REFUNDS

| | |
|---------------------------------------|-------------|
| Reimbursement, Board and Care | \$ 1,000.00 |
| Deerfield Fair Assoc., ½ Cost of Dump | 980.05 |
| Forest Fires | 307.65 |
| O.A.A. Recovery | 223.50 |

| | |
|-------|-------------|
| Total | \$ 2,511.20 |
|-------|-------------|

| | |
|----------------|--------------|
| Total Receipts | \$274,326.95 |
|----------------|--------------|

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

| | |
|--------------------------------|-------------|
| Ross E. Watts, Selectman | \$ 500.00 |
| Roger C. King, Selectman | 300.00 |
| Robert B. Sanborn, 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 | 50.00 |
| John J. Dearborn, Auditor | 50.00 |
| Donald R. Sears, Auditor | 50.00 |
| | <hr/> |
| | \$ 2,400.00 |

TOWN OFFICERS' EXPENSES

| | |
|---|-----------|
| Ballard Bros., Town Report, Letterheads | \$ 826.00 |
| Verna Elliott, Postage | 195.02 |
| N. H. Municipal Assoc., Inc., Handbooks, Dues | 48.42 |
| Brown & Saltmarsh, Supplies | 61.44 |
| William R. Cray, Supplies | 234.47 |
| John Petersen, Labor | 18.75 |
| Wheeler & Clark, Dog tags | 20.88 |
| Williamm Jones, Supplies | 14.22 |
| Edith E. Holland, Registrar, Transfer cards | 31.40 |
| Donald R. Sears, Auditor's Exp. | 15.00 |
| Albert H. Burt, Auditor's Exp. | 15.00 |
| Addressograph, Supplies | 12.63 |
| Concord Type. Co., Calculator | 344.00 |
| Estate of Willie Fife | 50.00 |
| Charles M. Copeland, Expenses | 27.94 |
| Donald R. Hershey, Health Dept. | 35.00 |
| New Eng. Tel. & Tel. | 25.95 |
| Homestead Press, Printing | 7.05 |
| Genevra Laughner, Clerk's Dues | 3.00 |
| Branham Publishing, Ref. Books | 9.70 |
| Equitable Publ. Co., Law Books | 44.00 |

| | |
|---|-------------|
| Roger C. King, Meetings & Peramberlating T.L. | 78.50 |
| Ross E. Watts, Meetings & Peramberlating T.L. | 102.65 |
| Robert B. Sanborn, Meetings & Peramberlating T.L. | 140.10 |
| Ruth Sanborn Dog fees & auto permits | 503.30 |
| Ruth Sanborn Meeting | 22.00 |
| N. H. Tax Assoc., Dues | 3.00 |
| N. H. State Treas., Supplies | 26.86 |
| N. H. State Treas., Boat Guide & Reports | 30.00 |
| | <hr/> |
| | \$ 2,946.28 |

ELECTION AND REGISTRATIONS

| | |
|------------------------------------|-------------|
| Bridge & Byron, Inc., Checklist | \$ 80.14 |
| Ballard Bros., Elect. Ballots | 30.00 |
| Albert Burt, Supervisor | 135.00 |
| John Dearborn, Supervisor | 125.00 |
| Willie Fife, Supervisor | 125.00 |
| Preston Wares, Moderator | 90.00 |
| Nettie M. Farr, Elect. Official | 69.03 |
| Harry Huckins, Elect. Official | 45.93 |
| Maurice Witham, Elect. Official | 69.03 |
| Irene Shores, Elect. Official | 69.03 |
| Howard Hutchinson, Elect. Official | 69.03 |
| Ruth Sanborn, Clerk | 44.81 |
| Lucy Bowden, Elect. Official | 23.10 |
| Alf Lindahl, Super. Checklist | 18.15 |
| William Walker, Super. Checklist | 18.15 |
| | <hr/> |
| | \$ 1,011.40 |

BUILDING PERMITS

| | |
|--|-----------|
| Maurice W. Witham, Inspector, Mileage & Exp. | \$ 119.60 |
|--|-----------|

TOWN HALL AND OTHER TOWN BUILDINGS

| | |
|----------------|-----------|
| Telephone | \$ 118.00 |
| Lights | 79.03 |
| John Petersen | 104.88 |
| Wares & Witham | 268.00 |

| | |
|----------------------------------|-------------|
| James O'Neal (gas) | 9.50 |
| Granite State Fuel (oil) | 186.74 |
| Lumbertown | 150.74 |
| James Fife | .94 |
| Paul O'Neal, Plumbing and Wiring | 100.00 |
| | <hr/> |
| | \$ 1,017.83 |

POLICE DEPARTMENT

| | |
|---------------------------|-------------|
| Richard E. Guyette, Chief | \$ 2,679.40 |
|---------------------------|-------------|

FIRE DEPARTMENT

| | |
|---------------------|-------------|
| Charles M. Copeland | \$ 3,600.00 |
| Training Session | 32.19 |
| | <hr/> |
| | \$ 3,632.19 |

FOREST FIRES

| | |
|---------------------------------|-----------|
| Kenneth Nay, Forest Fire Warden | \$ 705.69 |
|---------------------------------|-----------|

INDEBTEDNESS PAYMENTS

| | |
|---|--------------|
| The Suncook Bank, Temporary Loans | \$ 84,000.00 |
| The Suncook Bank, Town Hall Note | 1,100.00 |
| The Exeter Banking Co., Mountain View Ave., Note | 2,500.00 |
| | <hr/> |
| | \$ 87,600.00 |

BLISTER RUST

| | |
|-----------------------------------|-----------|
| William H. Messick, Jr., Director | \$ 200.00 |
|-----------------------------------|-----------|

BOUNTIES

| | |
|--------------------|---------|
| William Cheney (7) | \$ 3.50 |
|--------------------|---------|

BONDS

| | |
|--|-----------|
| L. A. Stevens, Town Officers' Bonds | \$ 182.00 |
| L. A. Stevens, Richard Guyette | 12.00 |
| L. A. Stevens, Increase on Limit Trustee Bonds | 33.00 |
| | <hr/> |
| | \$ 227.00 |

INSURANCE

| | |
|--|-------------|
| Granite State, Spec. Coverage | \$ 134.00 |
| Grange Mutual, Fire | 418.00 |
| Granite State, Grader Liability | 71.00 |
| Granite State, Workmen's Compensation | 396.85 |
| Granite State, General Liability | 327.00 |
| Granite State, Increase Limits 100/300,000 | 97.00 |
| | <hr/> |
| | \$ 1,443.85 |

CIVIL DEFENSE

| | |
|------------------------|-----------|
| George Clark, Chairman | \$ 529.41 |
|------------------------|-----------|

HEALTH DEPARTMENT

| | |
|----------------------------------|----------|
| E. Donald Hersey, Exp. & Mileage | \$ 49.50 |
|----------------------------------|----------|

VITAL STATISTICS

| | |
|----------------------------|----------|
| Ruth S. Sanborn, Recording | \$ 47.40 |
|----------------------------|----------|

TOWN DUMP

| | |
|----------------------------------|-------------|
| John Petersen, Caretaker | \$ 110.00 |
| Howard Hutchinson, Caretaker | 400.00 |
| Willis Rollins, Truck and Loader | 1,425.70 |
| Keith Rollins, Truck | 24.40 |
| | <hr/> |
| | \$ 1,960.10 |

HIGHWAYS

| | |
|----------------------------------|--------------|
| Maurice R. Stevens, Summer Roads | \$ 8,000.00 |
| Maurice R. Stevens, Winter Roads | 15,000.00 |
| Duncan Fund | 3,825.94 |
| | <hr/> |
| | \$ 26,825.94 |

GRADER FUND

| | |
|-------------------|-------------|
| Hazelton, Repairs | \$ 997.93 |
| Rices, Inc., Tire | 82.65 |
| Sanel's, Parts | 141.51 |
| | <hr/> |
| | \$ 1,222.09 |

SURPLUS FOODS

| | |
|--------------------------|-----------|
| Rockingham County | \$ 661.60 |
| Maurice Witham, Overseer | 167.20 |
| | <hr/> |
| | \$ 828.80 |

PUBLIC WELFARE

| | |
|----------------------------------|-------------|
| Old Age Assistance | \$ 4,935.60 |
| Rockingham County Home and Hosp. | 2,857.50 |
| Town Poor—Amanda McDonald | 1,092.25 |

MEMORIAL DAY AND OTHER CELEBRATIONS

| | |
|---------------------------------------|-------------|
| John Cole Finance Officer | |
| Hoague-Batchelder Post No. 103, A. L. | \$ 200.00 |
| John Grace, Treasurer, | |
| Bi-Centennial Appropriation | 4,000.00 |
| | <hr/> |
| | \$ 4,200.00 |

VEASEY PARK

| | |
|-------------------------|-----------|
| Paul Mathews, Treasurer | \$ 700.00 |
|-------------------------|-----------|

LEGAL EXPENSES

| | |
|--------------------------------------|-----------|
| Brigham, Griffin Harrington & Taylor | \$ 150.00 |
|--------------------------------------|-----------|

MERRIMAC VALLEY REGIONAL ASSOCIATION

| | |
|------|----------|
| Dues | \$ 50.00 |
|------|----------|

ABATEMENTS AND REFUNDS

| | |
|---|---------|
| Robert B. Sanborn, Motor Vehicle Refund | \$ 2.00 |
| Charles W. Margelot, Motor Vehicle Refund | 6.00 |
| Ralph A. Horne, '65 Prop. Refund | 36.00 |
| C. F. Scott Prop. Tax Ref. | 76.50 |
| W. R. Cray, Collector overpayment to Treas. | 77.42 |
| Willis Rollins, Truck Permit Ref. | 5.76 |
| William J. Cheney, Motor Veh. Perm. | 4.23 |

| | |
|---------------------------------------|-------------|
| Ernest & Rita Stevens, Prop. Tax Ref. | 36.00 |
| Clayton Savard, Motor Veh. Ref. | 3.51 |
| William R. Cray, Emerson Lot | 36.00 |
| Leonard Burritt, 1965 Tax Ref. | 39.60 |
| Louis Cheverie, 1965 Tax Ref. | 270.00 |
| Roy Smith, Head Tax Ref. | 5.00 |
| Thomas Linsky, 1959 Vets Ex. | 36.00 |
| Elphege Perron, 1964 Tax Ref. | 36.00 |
| Reinhold Anderson, 1965 Tax Ref. | 6.12 |
| Omar Bourassa, 1965 Tax Ref. | 10.80 |
| Mary G. Dwyer, 1965 Tax Ref. | 25.20 |
| Vincent Ippolitto, 1965 Tax Ref. | 19.08 |
| Walter Johansson, 1965 Tax Ref. | 3.60 |
| Michael Operaze, 1965 Tax Ref. | 45.00 |
| Riley & Boyce, 1965 Tax Ref. | 14.40 |
| S. Piwowarczyk, Motor Permit Ref. | 6.92 |
| Jennifer Laramie, Motor Permit Ref. | 12.24 |
| James Dwyer, 1965 Tax Ref. | 18.90 |
| Allan Furber, 1966 Prop. Tax Ref. | 4.00 |
| Lloyd Hart, 1966 Vets Ex. Ref. | 44.00 |
| Leonard Burritt, 1966 Prop. Tax Ref. | 48.40 |
| Leo Campbell, 1966 Vets Ex. Ref. | 44.00 |
| John Stewart, 1966 Vets Ex. Ref. | 44.00 |
| Herbert Kroitzsh, 1966 Boat Ref. | 14.74 |
| Pearl Frost, 1966 Vets Ex. Ref. | 44.00 |
| Edward Comeford, 1966 Boat Ref. | 12.54 |
| George Gove, 1966 Boat Ref. | 44.00 |
| Hilda Cressy, 1966 Boat Ref. | 92.40 |
| August Siegar, 1966 Head & Poll Ref. | 7.00 |
| Marie Shippee, 1965 Prop. Tax Ref. | 36.00 |
| William Cray, Collector, | |
| 1964 Tax Warrant correction | 4,887.45 |
| Hillard Woodbury, 1966 Prop. Tax Ref. | 44.00 |
| Gertrude Gadbois, 1936 Boat Ref. | 39.60 |
| | <hr/> |
| | \$ 6,238.41 |

INTEREST

| | |
|---------------------------------|-----------|
| Suncook Bank, Town Hall Notes | \$ 273.78 |
| Exeter Bank, Mountain Road Note | 431.20 |

| | |
|-------------------------------|-------------|
| Marie Shippee | 2.16 |
| Suncook Bank, Temporary Notes | 1,700.39 |
| | <hr/> |
| | \$ 2,407.53 |

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

| | |
|--|--------------|
| Treasurer, State of N. H., Bond & Debt Ret. Tax | \$ 502.26 |
| Treasurer, State of N. H., 1965 Head Tax | 159.00 |
| Treasurer, State of N. H., 1966 Head Tax | 1,217.04 |
| W. H. Lothrop, Treasurer, County Tax | 8,635.95 |
| | <hr/> |
| | \$ 10,514.24 |

PAYMENT TO SCHOOL DISTRICT

| | |
|-------------------------------------|--------------|
| Treasurer Deerfield School District | \$104,706.20 |
| | <hr/> |
| Total Paymyents | \$270,804.50 |

AUDITORS' CERTIFICATE

January 14, 1967

This is to certify that we have examined the accounts of the Selectmen and find them correct and well vouched.

ROBERT A. STEVENS,

R. B. ELLIOTT,

R. W. BOWDEN,

Auditors

ROAD AGENT'S REPORT

SUMMER PAYROLL

| | |
|-------------------|-------------|
| Keith Rollins | \$ 320.82 |
| Maurice Stevens | 560.00 |
| Willis Rollins | 2,397.40 |
| Paul Taylor | 290.00 |
| Leonard Purington | 290.00 |
| Donald Martel | 111.89 |
| Paul Smith | 228.00 |
| Aaron Ross | 75.15 |
| | <hr/> |
| | \$ 4,273.26 |

SUMMER BILLS

| | |
|--------------------------------------|-------------|
| Albert C. Warren | \$ 337.50 |
| Granite State Oil Co. | 24.22 |
| Granite State Asphalt Products Co. | 295.20 |
| Manchester Sand, Gravel & Cement Co. | 9.30 |
| R. C. Hazelton Co. | 257.00 |
| Mystic Bituminous Products Co. | 2,423.53 |
| | <hr/> |
| Total | \$ 3,346.75 |

WINTER BILLS

| | |
|--|-----------|
| Fremont Motor Sales, Labor & Parts, Welding | \$ 374.16 |
| Merrimack Farmers', Snowfence | 117.50 |
| Sanel's, Grader Parts | 8.16 |
| N. H. Ring & Son, Patched Canvas | 16.25 |
| Granite State Asphalt, Cold Patch | 98.57 |
| Robert Bragdon, Cross Chains Grader | 40.00 |
| R. Dienier, Sand | 38.00 |
| Rices, Tire Sander | 10.06 |
| N. H. Explosives Machinery Co., Snowfence Tyes | 28.05 |
| Herbert Yeaton, Sand | 10.00 |
| Harry Young, Gravel | 19.50 |

| | |
|---|-------------------|
| R. C. Hazelton Co., Labor, Parts, Blades, Bolts | 531.96 |
| Granite State Minerals, Salt | 1,006.74 |
| International Salt | 762.91 |
| Granite State Oil Co., Diesel Oil | 55.84 |
| Total | <hr/> \$ 3,117.70 |

WINTER PAYROLL

| | |
|------------------------------|--------------------|
| Bruce Rollins | \$ 29.23 |
| Donald Stevens | 47.50 |
| Forest Whitham, labor | 18.37 |
| Steven Eccleston, labor | 26.25 |
| Richard Young, labor | 121.91 |
| Paul Smith, Trucks and labor | 414.29 |
| David Twombly, labor | 78.50 |
| Francis Blais, labor | 270.54 |
| John Cole, labor | 70.98 |
| Donald Stevens, labor | 142.79 |
| Howard Jenness, labor | 87.68 |
| Donald Martel, labor | 85.17 |
| William Marston, labor | 107.71 |
| Waldo Twombly, labor | 5.01 |
| Dana Smith | 6.68 |
| William Stevens | 66.80 |
| Irving Carr | 63.46 |
| Richard Guyette | 150.30 |
| Ronnie Cole | 202.07 |
| Maurice Witham | 68.47 |
| Roland Hebert | 8.35 |
| Wayne Young | 6.68 |
| Keith Rollins, Truck | 2,077.78 |
| Paul O'Neal, Truck | 2,026.41 |
| Willis Rollins | 3,718.45 |
| Aaron Ross | 26.72 |
| Richard Marquis | 30.89 |
| Robert L. Stevens | 34.24 |
| Edward Marquis | 8.35 |
| Maurice Stevens, Road Agent | 900.87 |
| Total | <hr/> \$ 10,902.45 |

DUNCAN FUND

| | |
|------------------------------|-------------|
| Payroll: | |
| D. Martel, labor | \$ 108.55 |
| Francis Blais, labor | 37.09 |
| R. C. Hazelton Co., Culverts | 540.05 |
| Keith Rollins, Truck | 247.50 |
| Willis Rollins, Trucks | 2,454.60 |
| Maurice Stevens, Road Agent | 434.25 |
| | <hr/> |
| Total | \$ 3,822.04 |

DUNCAN FUND

| | |
|-------------------------|-------------|
| Received from Selectmen | \$ 3,825.94 |
| Total Spent | 3,822.04 |
| | <hr/> |
| Balance | \$ 3.90 |

T R A

| | |
|--------------------------------|-------------|
| Willis Rollins, Trucks & Hough | \$ 373.50 |
| Keith Rollins, Truck | 49.50 |
| Maurice Stevens, labor | 46.08 |
| Asphalt | 637.56 |
| | <hr/> |
| Total | \$ 1,106.64 |

GRAND SUMMARY

| | |
|---------------------------------------|--------------|
| Total Received: | |
| Balance on hand Jan. 1, 1966 | \$ 2,193.25 |
| Rec'd from Selectmen for Winter Roads | 15,000.00 |
| Rec'd from Selectmen for Summer Roads | 8,000.00 |
| Rec'd from Selectmen for Duncan Fund | 3,825.94 |
| | <hr/> |
| Total Received | \$ 29,019.19 |
| Total Paid Out: | |
| Summer Roads Payroll | \$ 4,273.26 |
| Summer Roads Bills | 3,346.75 |
| Grader Fund | 379.50 |
| | <hr/> |
| Total Paid Out | \$ 7,999.51 |

| | |
|------------------------------|--------------|
| Total Paid Out: | |
| Winter Roads Payrolls | \$ 10,902.45 |
| Winter Roads Bills | 3,117.70 |
| Grader Fund | 120.00 |
| | <hr/> |
| Total Paid Out | \$ 14,140.15 |
| Duncan Fund: | |
| Payrolls, Bills & Asphalt | \$ 3,822.04 |
| Total Received | \$ 29,019.19 |
| Total Paid Out | \$25,961.70 |
| | <hr/> |
| Balance on hand Jan. 1, 1967 | \$ 3,057.49 |

AUDITORS' CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of Maurice R. Stevens, Road Agent, and find them correct and well vouched.

ROBERT A. STEVENS,

R. B. ELLIOTT,

R. W. BOWDEN,

Auditors

SURPLUS COMMODITIES REPORT**December 31, 1966**

| Month | No. of persons | Families |
|-----------|----------------|----------|
| January | 64 | 13 |
| February | 64 | 13 |
| March | 64 | 13 |
| April | 56 | 11 |
| May | 64 | 13 |
| June | 57 | 12 |
| July | 56 | 13 |
| August | 46 | 11 |
| September | 51 | 12 |
| October | 52 | 12 |
| November | 52 | 12 |
| December | 52 | 12 |

M. W. WITHAM,
Overseer of Public Welfare

White Pine Blister Rust Control Information**Town of Deerfield**

| | |
|-----------------------------------|--------------|
| Blister Rust Control Area in Town | 28,908 Acres |
| Pine Area | 13,094 Acres |
| Area Detailed Mapped | 27,799 Acres |
| Work coming up in 1967 | 4,107 Acres |
| Recommended Appropriation 1967 | \$200.00 |

LAWRENCE STEVENSON,

District Supervisor

January 18, 1967

DEERFIELD POLICE DEPARTMENT

Itemized Report for the Twelve Month Period

January 1, 1966 to December 31, 1966

| | Numbers | Hours |
|--------------------------------|---------|-------|
| Accidents | 21 | 62 |
| Assualts | 2 | 10 |
| Assisting other departments | 9 | 28 |
| Breaking, entering and larceny | 18 | 70 |
| Complaints investigated | 122 | 260 |
| Court cases | 15 | 45 |
| Death investigations | 2 | 10 |
| Dog complaints | 48 | 86 |
| Dogs, lost, found and returned | 8 | 14 |
| Dogs disposed of | 15 | 31 |
| Hit and run accidents | 8 | 15 |
| Messages delivered | 46 | 35 |
| Lost hunters | 2 | 5 |
| Warrants served | 5 | 10 |
| Premises inspected | 31 | 49 |
| Vandalism | 4 | 18 |
| Road patrol | | 301 |
| | <hr/> | <hr/> |
| Total | 355 | 1,049 |

DEERFIELD POLICE DEPARTMENT

EXPENSES PAID

| | |
|-----------------------------|-------------|
| Equipment | \$ 390.75 |
| Special Police | 381.25 |
| Supplies | 34.50 |
| Telephone | 77.85 |
| Richard E. Guyette | 1,573.50 |
| | <hr/> |
| Total Expenses | \$ 2,457.85 |
| Closing Expenses for 1965 | 221.55 |
| | <hr/> |
| Total Expenses Paid in 1966 | \$ 2,679.40 |

Respectfully submitted.

RICHARD E. GUYETTE,

Chief of Police

PHILBRICK JAMES LIBRARY REPORT

For the Year Ending December 31, 1966

| | | |
|---|---------|---------|
| Number of Books in the Library, Dec. 31, 1965 | | 5,942 |
| Number of Books added during 1966: | | |
| Adult | 71 | |
| Children | 44 | |
| By Gift | 4 | |
| | | |
| Total | | 119 |
| Number of Books loaned during the year 1966: | | |
| Adult | 1,607 | |
| Children | 739 | |
| Through the School | 703 | |
| | | |
| Total | | 3,049 |
| Magazines Loaned during 1966 | | 145 |
| New Cards Issued during 1966 | | 15 |
| Cash on hand January 1, 1966 | \$14.15 | |
| Receipts (from Fines and Book Sales) | 27.11 | |
| Total | | \$41.26 |
| Miscellaneous Expenses | | \$35.85 |
| | | |
| Balance on hand December 31, 1966 | | \$ 5.41 |

The Library acknowledges the following Gifts:

The Ruth B. Watson Memorial Fund, \$281.50; The Henry B. Woolrath Memorial Fund, \$10.75; Books by the Hogue-Batchelder Post American Legion, Auxiliary to Hogue-Batchelder Post No. 103, Deerfield Woman's Club, Mrs. P. K. Lindsay, Mrs. Roland Batchelder, Mrs. John Dearborn, Mrs. Lawrence Diener and Mrs. Lewin A. Stevens.

MRS. IVAN NOWLAN,
Librarian

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

January 1, 1966 to December 31, 1966

RECEIPTS

| | |
|------------------------------------|-------------|
| Cash on hand January 1, 1966 | \$ 787.64 |
| E. F. Hutton and Co. | 77.40 |
| Puritan Fund Dividends | 1,160.00 |
| General Motors Corp. Dividends | 509.60 |
| L. A. Stevens Agency Policy Refund | 3.00 |
| Deerfield Woman's Club | 6.75 |
| | <hr/> |
| Total Receipts | \$ 2,544.39 |

EXPENDITURES

| | |
|--|-----------|
| The Apple Tree Book Shop, Books | \$ 385.64 |
| New Hampshire Profiles, Subscription | 5.00 |
| Ed and Gwen Barker, Magazine Subscriptions | 26.95 |
| National Geographic Society, Dues | 6.75 |
| Home Gardner, Magazine Subscription | 3.50 |
| Mildred Nowlan, Librarian | 337.32 |
| Huckins Oil Co., Fuel | 81.98 |
| Public Service Co., Power and Lights | 52.88 |
| L. A. Stevens Agency, Insurance | 130.00 |
| L. A. Stevens Agency, Treasurer's Bond | 12.00 |
| Sanborn and Co., Supplies | 11.29 |
| Exeter Handkerchief Co., Drapes | 181.59 |
| Sears Roebuck and Co., Curtains | 34.08 |
| Wares and Witham, labor and materials | 288.76 |
| Paul Smith, removing tree | 27.00 |
| John Petersen, labor | 40.00 |
| Maurice Witham, cleaning | 25.00 |

| | |
|-------------------------|-------------|
| P. B. Wares, labor | 15.00 |
| Amoskeag Bank, box rent | 5.00 |
| | <hr/> |
| Total Expenditures | \$ 1,669.74 |
| Cash to Balance | 874.65 |
| | <hr/> |
| BALANCE | \$ 2,544.39 |

WILLIAM E. SANBORN,
Treasurer for Trustees

AUDITOR'S CERTIFICATE

January 7, 1967

This certifies that we have examined the accounts of William E. Sanborn, Treasurer of Trustees of Philbrick James Library, and found them correct and well vouched.

ROBERT A. STEVENS,
R. B. ELLIOTT,
R. W. BOWDEN,
Auditors

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1966 through December 31, 1966.

Cash on hand January 1, 1966 \$ 525.10

Received from:

| | | |
|--|------------|------------|
| Town of Deerfield, 1966 Appropriation | \$3,600.00 | |
| Deerfield Fair Assoc., Fire Protection | 1,500.00 | |
| Bi-Centennial Committee, | | |
| Fire Protection | 200.00 | |
| Granite State Morgan Horse Society | 50.00 | |
| Rockingham County 4-H Club | 25.00 | |
| Deerfield Women's Club, Donation | 50.00 | |
| Other Donations | 110.00 | |
| Sale of badges, etc. | 3.67 | |
| George Clark, Dep. Warden, | | |
| Use of fire trucks | 127.89 | |
| Reyco Motors, Truck warranty refund | 75.29 | |
| Proceeds, Firemen's raffle | 283.00 | |
| Proceeds, Firemen's supper | 154.30 | |
| | | \$6,179.15 |
| Total Receipts | | \$6,704.25 |

Less Expenditures:

| | |
|-------------------------------------|-----------|
| The Blue Bowl, Gas & Supplies | \$ 223.39 |
| Minner's Press, Printing | 3.00 |
| Granite State Oil Co., Fuel | 234.44 |
| George A. Innes, Supplies | 8.83 |
| Sanel Auto Parts, Supplies | 50.67 |
| Public Service Co. of New Hampshire | 157.22 |
| Paul A. O'Neal, Supplies & Service | 91.63 |
| Reyco Motors, Parts | 75.29 |
| George F. Clark, Supplies | 23.62 |
| New England Telephone Co. | 452.73 |
| L. A. Stevens Agency, Insurance | 865.16 |

| | |
|---------------------------------------|-------------|
| The Suncook Bank, | |
| Payment on truck loan | 2,500.00 |
| The Suncook Bank, | |
| Interest on truck loan | 217.52 |
| Sanborn Co., Supplies | 8.55 |
| Blackingtons, Supplies | 10.62 |
| Treasurer, State of N. H., Insurance | 294.00 |
| James Alexander, Supplies | 11.00 |
| Huckins Oil Co., Inc., Supplies | 8.46 |
| Edmond G. Blair, Supplies | 24.00 |
| Auto Electric Service Co., Supplies | 17.49 |
| Henry T. Provost, Insurance | 49.00 |
| William & Robert Stevens, Water holes | 78.49 |
| Keith Rollins, Tank | 30.00 |
| Evans Radio, Inc., Supplies | 19.43 |
| P. K. Lindsay Co., Inc., Supplies | 8.10 |
| C-B Radio Co., Inc., Radio | 168.00 |
| American Fire Equipment Co., Supplies | 20.80 |
| Paul M. Smith, Supplies | 6.50 |
| Nuri Associates, Supplies | 6.84 |
| Manchester Oxygen, Supplies | 2.75 |
| | <hr/> |
| Total Expenditures | \$5,667.53 |
| December 31, 1966, Balance on Hand | *\$1,036.72 |

* Includes \$158.81 Unexpended Water Hole Appropriation.

EQUIPMENT FUND

Deerfield Volunteer Fire Association, Inc.

| | |
|--|-------------|
| Balance in Savings Account, January 1, 1966 | \$ 60.07 |
| Received from: | |
| Proceeds of Beano Parties | \$ 1,000.00 |
| | <hr/> |
| Initial Balance Plus Receipts | \$ 1,060.07 |
| Less: Payments on Fire Truck Loan | 1,000.00 |
| | <hr/> |
| Balance on Deposit, The Suncook Bank, 12/31/66 | \$ 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 |
| Year 1966 | 3,500.00 |
| | <hr/> |
| Total Payments | \$ 12,000.00 |
| | <hr/> |
| Amount Due on New Fire Truck Loan, 12/31/66 | \$ 1,000.00 |

Respectfully submitted,

CHARLES M. COPELAND,
Treasurer

AUDITOR'S CERTIFICATE

Deerfield, N. H.

January 1, 1967

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

Fire records are made by people—those who cause fires and those who control them. Your forest fire warden, deputy wardens, fire chief and firemen have, in spite of a prolonged drought, made one of the best fire control records in recent years. Despite a very dry spring, we in New Hampshire working together, have substantially reduced our fire incidence (885 in 1965 to 595 in 1966).

This enviable record is largely due to two factors:

1. A closely coordinated and integrated state-town organization jointly carrying out programs of forest fire prevention, training and suppression with dedicated personnel.
2. Your appreciation of our forest fire control program and your individual effort in practicing fire prevention.

Statistics show, however, there is room for improvement. Major problems are still with us; (1) the careless disposal of cigarettes; (2) the householder's carelessness in burning rubbish; (3) the failure of woodlot owners and contractors to completely extinguish their brush burning fires; (4) failure to extinguish camp fires; (5) unsupervised children playing with matches.

New Hampshire has 4,339,000 acres of woodland to be protected. In 1966 we experienced 595 forest fires on this area and restricted acreage burned to 395 acres—a fine testimonial to the efficiency and dedication of the men who make up our forest fire control organization.

1. If you must burn you will need a permit. Permits are not issued between 9:00 A.M. and 5:00 P.M. except on rainy days. Permits are not needed when the ground is covered with snow. To minimize risk the best way to dispose of rubbish is at your authorized town or municipal dumping area.

2. Be sure all discarded smoking material is out.
3. Don't leave a live camp or cooking fire.
4. Most important—Instruct your children that matches are not play things.

TRULY—ONLY YOU CAN PREVENT FOREST FIRES.

| FIRE RECORD FOR 1966 | Fires | Acres |
|----------------------|-------|---------|
| District | 42 | 26½ |
| TOWN | 1 | Minimum |

IVAN E. SCRANTON,
District Fire Chief

KENNETH W. NAY,
Warden

REPORT OF WATER COMMISSIONERS

The Deerfield Water Commissioners were represented at the annual meeting of the Pleasant Lake Association held in July 1966. We are pleased by the genuine interest of this group in preventing practices which will pollute or have a harmful effect on the water in Pleasant Lake. At this meeting a special committee reported on possible causes of pollution and weed growth which is becoming a problem. It was pointed out that detergents eventually break down into phosphates which fertilize weed growth if they eventually reach the water. Due to this the Pleasant Lake Association put out letters to all camp owners encouraging them to use soap rather than detergents in camps at the lake.

This spring, the New Hampshire Board of Health is scheduled to survey Pleasant Lake to check on the adequacy of sewage disposal facilities at each camp. We feel that this survey and the cooperation of all campers at Pleasant Lake will ensure the continued suitability of this lake as a future water supply for the Town of Deerfield.

CHARLES M. COPELAND,

JAMES McINTYRE,

WILLIAM R. CRAY, SR.,

Water Commissioners

CIVIL DEFENSE

The primary purpose of the office of Civil Defense is the welfare, the protection of life, property and the health and safety of all citizens of the town in a time of emergency.

One of the most important pieces of equipment of the Civil Defense is a rescue vehicle. It is also required before a town can participate in the Federal Government's matching fund program.

The office of Civil Defense was fortunate to acquire a rescue truck for the town. Some equipment was acquired last year, 1966, and it is hoped that more can be acquired this year, 1967.

Following is a list of supplies and equipment purchased in 1966:

| Item | Quantity | Value | C. D. Cost |
|---|-----------|------------|---------------|
| Truck—2½ Ton 6 x 6 (800 Gal. Tank Truck) | 1 | \$2,000.00 | \$175.00 |
| Adapters, Fire Hose | 4 | 30.00 | 2.20 |
| Wrenches | 2 | 2.80 | .30 |
| Elec. Cable No. 12 & No. 6 | 4 (reels) | 225.00 | 25.00 |
| Suction Hose—10 lengths | 2 | 84.00 | 5.00 |
| Oil and Grease | 6 (pails) | | |
| | 4 (cans) | 32.00 | 6.15 |
| Trousers, flying | 6 | 72.00 | .90 |
| Cover, aluminum | 2 | 50.00 | 3.00 |
| Creepers, ice-steel | 3 | 3.00 | .30 |
| Overalls, cotton | 15 | 22.50 | 5.25 |
| Firemen's Gloves | 8 (pair) | 80.00 | 2.00 |
| Kit Bag, Cotton | 3 | 12.00 | .90 |
| Lamps, 120v.-107w. | 1 (box) | 24.00 | 2.50 |
| First Aid Bandages | 1 (pkg.) | 2.00 | .05 |
| Metal File Cabinets (5 x 8 Cards) | 2 | 200.00 | 15.00 |

| | | | |
|----------------------------|-----------|-------------------|-----------------|
| Copyholders | 2 | 35.50 | 2.25 |
| Panel Truck, 1961 Int. | 1 | 300.00 | 50.00 |
| Paint | 5 (gals.) | 12.00 | 1.25 |
| Mechanic's Tool Box | 3 | 21.00 | 1.50 |
| Mittens, Cold Weather | 6 (pair) | 5.40 | .30 |
| Parka, Wet Weather | 4 | 17.20 | .60 |
| Chain Hoist—2 Ton | 1 | 62.00 | 5.00 |
| Misc., Bolts, Screws, etc. | | 51.00 | 4.50 |
| Total | | <u>\$3,343.40</u> | <u>\$308.89</u> |

Other Costs:

| | |
|---|-----------------|
| Transportation of Truck | \$ 22.80 |
| Auto Electricity for Auto Parts | 29.40 |
| Insurance for Rescue Truck | 95.00 |
| Supplies for C. D. (Arm Bands & Stickers) | 16.81 |
| Balance of 1965 C. D. Payments | 56.45 |
| Jan. 1, 1966 to Dec. 31, 1966—Total Cost of C. D. | <u>\$529.41</u> |

VEASEY PARK FINANCIAL REPORT

1966 Checks:

| | | |
|----------|---|----------|
| 5/26/66 | Public Service Co. | \$ 11.10 |
| 6/21/66 | Paul A. O'Neal (Bathhouse service) | 14.12 |
| 7/15/66 | Paul Smith (8 loads sand at \$6.50; tractor 1:30 at \$6.00; moving tables \$6.00) | 67.00 |
| 7/19/66 | Wares & Witham (Park gate & installation) | 150.00 |
| 7/19/66 | John Stewart (police duty 6/27, 4 hrs. at 1.25) | 5.00 |
| 8/ 9/66 | Corriveau & Routhier (styrofoam) | 34.00 |
| 8/ 9/66 | J. J. Moreau (2 bamboo rakes & poly rope 1,000') | 41.00 |
| 8/22/66 | Robert A. Stevens (police duty 44 hrs. at \$1.50) | 66.00 |
| 9/ 5/66 | Clifton Latimer (police duty 65 hrs. at \$1.50) | 97.50 |
| 10/10/66 | Public Service Co. | 5.55 |
| 10/10/66 | Paul A. O'Neal (repairs to pump July 9th) | 9.00 |
| 10/10/66 | Frank Pervere (rubbish, 22 trips at \$3.50) | 77.00 |

1967 Checks:

| | | |
|---------|--------------------------------------|-------|
| 2/13/67 | Public Service Co. | 1.85 |
| 2/13/67 | Paul A. O'Neal (service 8/6 & 10/24) | 13.60 |

| | |
|-------|-----------------|
| Total | <u>\$592.72</u> |
|-------|-----------------|

| | |
|----------------------|----------|
| 1965 Balance on Hand | \$ 78.77 |
| Appropriation funds | \$700.00 |
| Donations | \$ 45.00 |

| | |
|-----------------|-----------------|
| Total | <u>\$823.77</u> |
| Service Charges | \$ 4.85 |
| | <u>\$818.92</u> |

| | |
|---|-----------------|
| Total Expenditures | 592.72 |
| Balance on hand as of February 15, 1967 | <u>\$226.20</u> |

AUDITOR'S CERTIFICATE

February 27, 1967

This is to certify that I have this date examined the accounts of Paul Mathews, Treasurer and find them correct and well vouched.

RUSSELL W. BOWDEN,
Auditor

**FINANCIAL REPORT OF THE
DEERFIELD BI-CENTENNIAL
DEERFIELD BICENTENNIAL COMMITTEE**

January 28, 1967

RECEIPTS

| | | |
|-------------------------------|------------|--------------|
| Capital Advance, Town | \$5,900.00 | |
| Sales, silver medals | 735.00 | |
| Sales, bronze medals | 1,319.20 | |
| Sales, silver medals | 3,375.00 | |
| Sales, souvenirs | 434.65 | |
| Sales, history book | 726.00 | |
| Patrons | 1,450.00 | |
| Friend contributions | 45.00 | |
| Blast-off dance | 332.25 | |
| Bank savings dividends | 52.97 | |
| Contest fees | 27.00 | |
| Advance admissions | 1,415.15 | |
| Admissions and parking | 2,004.75 | |
| Support advertising | 165.00 | |
| Concessions | 599.15 | |
| Decorations | 25.00 | |
| Costume Ball | 206.25 | |
| Horse show | 288.56 | |
| Sale, surplus items | 20.00 | |
| | <hr/> | \$ 19,120.93 |
| Less expense | | 19,102.14 |
| | | <hr/> |
| Cash on hand and in banks | | \$ 18.79 |
| Bills unpaid | | (2,912.54) |
| | | + 75.00 |
| | | <hr/> |
| Bank of deposit, Suncook Bank | | 2,987.54 |

EXPENSES

| | |
|----------------------------|--------------|
| Cost, medals | \$3,192.66 |
| Cost, souvenirs | 558.32 |
| History book | 3,086.98 |
| Band treasurer | 13.00 |
| Operating costs | 1,087.60 |
| Trophy and cash prizes | 486.63 |
| Blastoff dance | 544.64 |
| Town hall ball | 476.50 |
| Advertising | 1,804.66 |
| Parade and parade contests | 1,805.22 |
| Muster | 582.00 |
| Fireworks | 500.00 |
| Judging | 295.00 |
| Entertainment | 770.00 |
| Police | 890.00 |
| Fire | 200.00 |
| Drum contest | 650.00 |
| Wages, tellers | 172.50 |
| Admission refunds | 24.50 |
| Insurance | 252.00 |
| Decorations | 25.00 |
| Horse show | 848.61 |
| Labor, electrician | 220.00 |
| Public address system | 400.00 |
| Brunch | 39.42 |
| Pageant | 34.00 |
| Cleanup | 143.00 |
| | <hr/> |
| | \$ 19,102.14 |

UNPAID BILLS

| | |
|----------------------------------|-----------|
| Bob Marks Sports (trophies) | \$ 172.67 |
| D. D. Bean & Son (matches) | 34.36 |
| Fitzpatrick Printers (programs) | 543.50 |
| Union-Leader Corp. (advertising) | 404.66 |
| Hampton Publishing (advertising) | 600.00 |
| Antique Auto Club (parade) | 100.00 |
| Dorchester Awning (tent rental) | 280.00 |

| | | |
|----------------------------------|--------|-------------|
| Agway Co. (horse feed) | 77.35 | |
| Fair Association (electric svc.) | 400.00 | |
| Lamprey Farm (use of horses) | 375.00 | |
| | <hr/> | \$ 2,987.54 |

Respectfully submitted,

JOHN E. GRACE,
Treasurer

AUDITORS' REPORT

January 28, 1967

This will certify that the undersigned auditors have examined the books of the treasurer of the Deerfield BiCentennial Committee, John E. Grace, and find them correct and in balance.

ROBERT A. STEVENS
RUSSELL W. BOWDEN

| | |
|---------------------------|-------------|
| Cash on hand and in banks | \$ 18.79 |
| Unpaid bills to date | \$ 2,987.54 |

FINANCE COMMITTEE REPORT

January 29, 1967

This will certify that the undersigned members of the Finance Committee of the Deerfield BiCentennial Committee have examined the books of account of the treasurer, John E. Grace, and find them correct and in balance.

NORMAN M. GLUCKERT
LEONARD T. BURRITT
CLIFTON W. LATIMER

| | |
|---------------------------|-------------|
| Cash on hand and in banks | \$ 18.79 |
| Unpaid bills to date | \$ 2,987.54 |

Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1966

| NAME OF FUND | Original Fund | Capital Income - 1966 | Stock Div. 1966 | PAID TO | Paid Out | Balance in Bank 1-1-66 | Bank Interest | Balance in Bank 12-31-66 | NAME OF BANK |
|----------------------------|---------------|-----------------------|-----------------|-------------------------------------|-----------|------------------------|---------------|--------------------------|--------------------|
| Florence Boddy | \$ 100.00 | \$ 14.62 | \$ 11.79 | Custom Woodworkers, Robert Stevens | \$ 11.79 | \$ 3.41 | \$.41 | 3.41 | Manchester Savings |
| Moses Gordon | 100.00 | 14.62 | 11.79 | Custom Woodworkers, Robert Stevens | 11.79 | 9.59 | | 10.00 | Manchester Savings |
| Enoch F. Stevens | 100.00 | 14.62 | 11.79 | Custom Woodworkers, Robert Stevens | 11.79 | 16.99 | .77 | 17.76 | Merchants Savings |
| Ezra A. Sawyer | 459.50 | 67.25 | 54.26 | Robert Stevens | 34.00 | 82.53 | 3.76 | 106.55 | Merchants Savings |
| Martin W. Childs | 100.00 | 14.62 | 11.79 | Robert Stevens | 11.79 | 5.75 | .22 | 5.97 | Merchants Savings |
| Shuah H. Sanborn | 300.00 | 43.85 | 35.39 | Robert Stevens | | 205.52 | 9.41 | 250.32 | Merchants Savings |
| Fellows | 300.00 | 43.85 | 35.39 | Steve Sanborn | 20.00 | 978.69 | 44.89 | 1,038.97 | Merchants Savings |
| Marston | 300.00 | 43.85 | 35.39 | Custom Woodworkers, Robert Stevens | 27.00 | | | 64.28 | Merchants Savings |
| Dearborn | 219.00 | 31.96 | 25.80 | Custom Woodworkers, Herbert Yeaton | 52.50 | 713.85 | 24.82 | 711.97 | Amoskeag Savings |
| James A. Jenkins | 100.00 | 14.62 | 11.79 | George White | 11.79 | 7.17 | .24 | 7.41 | Amoskeag Savings |
| Edith Towle Brown | 100.00 | 14.62 | 11.79 | George White | | 151.94 | 5.28 | 169.01 | Amoskeag Savings |
| Haynes | 25.00 | 3.69 | 2.97 | | | 29.74 | 1.04 | 33.75 | Amoskeag Savings |
| Annie L. Ladd | 200.00 | 29.23 | 23.59 | Robert Stevens | 7.00 | 32.11 | 1.11 | 49.81 | Amoskeag Savings |
| Eastman | 200.00 | 29.23 | 23.59 | Robert Stevens | | 67.82 | 2.37 | 93.78 | Amoskeag Savings |
| Stearns | 40.00 | 5.82 | 4.71 | George White | 4.71 | 4.49 | .17 | 4.66 | Amoskeag Savings |
| Lyford | 106.00 | 15.69 | 12.66 | Robert Stevens | | 2.21 | .07 | 2.28 | Amoskeag Savings |
| John W. Sanborn | 425.00 | 62.15 | 50.14 | W. Higgins, J. & W. Fife | 34.02 | 440.60 | 15.34 | 472.06 | Amoskeag Savings |
| Joseph W. Sanborn | 200.00 | 29.23 | 23.59 | W. Fife | 20.00 | 144.87 | 5.04 | 153.50 | Amoskeag Savings |
| John W. Blaisdell | 50.00 | 7.49 | 6.04 | Robert Stevens | 6.04 | 2.09 | .06 | 2.15 | Amoskeag Savings |
| Georgie E. Malloon | 40.00 | 5.82 | 4.71 | Robert Stevens | 4.71 | 1.72 | .06 | 1.78 | Amoskeag Savings |
| Stuart L. James | 100.00 | 14.62 | 11.79 | | | 24.29 | .85 | 36.93 | Amoskeag Savings |
| Charles E. Tilton | 300.00 | 43.85 | 35.39 | L. V. Houghton | 10.00 | 224.76 | 7.81 | 257.96 | Amoskeag Savings |
| Mary H. Batchelder | 300.00 | 43.85 | 35.39 | W. Fife | 132.00 | 207.80 | 7.23 | 118.42 | Amoskeag Savings |
| Iver E. B. Merrill | 100.00 | 14.62 | 11.79 | | | 177.84 | 6.19 | 195.82 | Amoskeag Savings |
| Samuel C. Collins | 50.00 | 7.49 | 6.04 | | | 10.35 | .35 | 16.74 | Amoskeag Savings |
| Free Will Baptist | 875.00 | 127.98 | 103.26 | R. Sanborn | 103.26 | | .78 | 23.23 | Amoskeag Savings |
| Philbrick Fund No. 1 | 1,202.00 | 175.87 | 141.89 | R. Stevens, W. Sanborn, W. Hokanson | 141.89 | | | | |
| Philbrick Fund No. 2 | 1,700.00 | 238.49 | 192.42 | W. Hokanson | 192.42 | 44.65 | 1.78 | 46.43 | Suncook Bank |
| James Prescott | 100.00 | 14.62 | 11.79 | George White | 11.79 | 5.99 | .22 | 6.21 | Suncook Bank |
| TOTAL | \$ 8,191.50 | \$ 1,188.22 | \$ 958.73 | | \$ 872.95 | \$ 3,672.68 | \$ 142.70 | \$ 3,901.16 | |

All of the above Trust Funds are invested in a Common Trust Fund "A", consisting of the following on December 31, 1966.
 1806 Shares of Puritan Fund at a closing price of \$9.71
 352 Shares of Broad Street Investing Corp. at a closing price of \$13.84.

Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1966

| NAME OF FUND | Original Fund | Capital Gain Income 1966 | Stock Div. 1966 | PAID TO | Paid Out | Balance in Bank 1 - 1 - 66 | Bank Interest | Balance in Bank 12 - 31 - 66 | NAME OF BANK |
|-------------------------------------|--------------------|-----------------------------|--------------------|--------------------|-----------------|----------------------------------|-------------------|------------------------------------|----------------------------|
| Maude C. Fifield | \$ 200.00 | | | W. Hokanson | \$300.00 | \$ 274.49 | \$ 12.95 | \$ 287.44 | Manchester Federal Savings |
| Jenness Fund | 5,000.00 | | | | | 123.46 | 4.97 | 128.43 | Town Note |
| William C. Cate | 100.00 | | | | | 126.07 | 5.08 | 131.15 | Suncook Bank |
| James W. Fife | 100.00 | | | | 5.00 | 106.50 | 4.31 | 105.81 | Suncook Bank |
| David Polkki | 100.00 | | | R. Stevens | 273.50 | 123.41 | 5.92 | 24.33 | Suncook Bank |
| Edd Fogg | 4,609.22 | | \$284.95 | R. Stevens | | 128.04 | 5.16 | 131.20 | Suncook Bank |
| Ulysses G. Smith | 91.50 | | | | | 683.91 | 27.60 | 711.51 | Suncook Bank |
| Grader Fund No. 2 | 1,309.90 | | 544.50 | | | 8,561.52 | 358.61 | 9,464.63 | Suncook Bank |
| Progressive Grange | 500.00 | | | | | 147.88 | 5.38 | 153.26 | Suncook Bank |
| Principal Income | 38.44 | | | | | 3,005.16 | 154.61 | 3,459.77 | Manchester Federal Savings |
| Grader Fund No. 1 | 312.62 | | | George White | 8.00 | 210.64 | 8.53 | 211.17 | Suncook Bank |
| Henry J. and Lillian M. Prescott .. | 200.00 | | | George White | 20.00 | 329.43 | 21.51 | 530.94 | Suncook Bank |
| James H. Whidden | 500.00 | | | Steve Sanborn | 20.00 | 352.05 | 16.34 | 348.39 | Manchester Savings |
| Lang-Currier | 300.00 | | | | | 118.54 | 5.50 | 124.04 | Manchester Savings |
| T. S. Brown | 100.00 | | | | | | | | |
| Fogg-Freeze | 2 Shares | | | | | | | | |
| Bertha M. Brown | AM. Tel. & Tel. | | | Frank Pervere | 5.00 | 1.50 | .03 | 1.53 | Suncook Bank |
| John M. Merrill | 500.00 | | \$8.80 | Robert Stevens | 15.00 | 529.62 | 24.58 | 539.20 | Manchester Savings |
| Augusta Cross and Susan Sanborn .. | 200.00 | | | | | 219.02 | 8.84 | 227.86 | Suncook Bank |
| Charles Prescott | 1,000.00 | | | W. E. Sanborn | 40.00 | 1,042.69 | 42.26 | 1,044.95 | Suncook Bank |
| Mary E. C. Butler | 2,181.66 | | | | | 22,001.34 | 942.50 | 23,343.84 | Suncook Bank |
| W. V. B. and George A. Tilton | 200.00 | | | Nancy Stevens | 8.00 | 200.40 | 9.32 | 201.72 | Amoskeag Savings |
| Josiah B. and Nancy A. Tilton | 100.00 | | | Nancy Stevens | 4.00 | 104.45 | 4.86 | 105.31 | Amoskeag Savings |
| Charles G. Robinson | 500.00 | | | Nancy Stevens | 4.00 | 511.68 | 20.64 | 532.32 | Suncook Bank |
| Sam W. Simpson | 300.00 | | | C. E. Fife | 3.00 | 299.50 | 12.10 | 308.60 | Suncook Bank |
| Gerrish-Chase | 200.00 | | | New Account | | | | | Suncook Bank |
| TOTAL | \$35,378.34 | | \$838.25 | New Account | \$705.50 | \$40,105.75 | \$2,001.46 | \$42,224.71 | |

The above report of the Trustees of Trust Funds for the year ending December 31, 1966 are correct to the best of our knowledge and belief.

- Paid after Dec. 31, 1966 for Year of 1966
- \$11.45 to be Paid Out
- \$3.80 to be Deposited to Bank Acct.

This is to certify that we have examined the accounts of the Trustees of the Trust Funds as of December 31, 1966, and find them to be satisfactory.

ROBERT A. STEVENS,
R. B. ELLIOTT
RUSSEL W. BOWDEN,
Auditors

GEORGE T. SANBORN,
FOLGER A. SHORES,
STANFORD T. RHULAND,
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, 1966

OFFICERS OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1966

Moderator

CHARLES M. COPELAND

School Board

| | |
|----------------------|-------------------|
| BERNARD J. WEISS | Term Expires 1967 |
| ROLAND C. BATCHELDER | Term Expires 1968 |
| JAMES L. LEARY | Term Expires 1969 |

Clerk

CHARLES MARGELOT

Treasurer

WADSWORTH WINSLOW, JR.

Auditor

BRUCE ELLIOTT

Enumerator

EIGHTH GRADE

Superintendent of Schools

C. MAURICE GRAY

Assistant Superintendent

ROLAND L. SCHOEPP

EXPLANATION OF SCHOOL DISTRICT REPORT

Each year it becomes necessary to define and understand the difference between the Town Meeting and the School District meeting; the difference between the Town Report and the School District Report.

The Town Meeting votes money for use for the period beginning January 1st before the Town Meeting thru December 31st, the same year. i.e. Fiscal year of the Town January 1 thru December 31, 1967 Town Meeting date March 1967.

The Town Report covers receipts and payments of last fiscal year January 1, 1966 thru December 31, 1966.

The SCHOOL DISTRICT votes money for use for the period beginning July 1, 1967 thru June 30, 1968. i.e. The fiscal year of the School District is July 1, 1967 thru June 30, 1968.

Because we are now in the fiscal year July 1, 1966 thru June 30, 1967 and since this year is not completed, the figures in School District Report herewith are for the year ending June 30, 1966 or for the period July 1, 1965 thru June 30, 1966.

SCHOOL WARRANT

To the Inhabitants of the School District in the Town of Deerfield qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11 day of March, 1967 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 of 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 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, or other funds for educational purposes, or related thereto, as may now or hereafter be forthcoming from the United States government or any state agency.
9. 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 and 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.

10. To see if the School District will vote to instruct the School Board to pay no more for the tuition for high school students of the District than the State average cost per pupil of the current expenses of operation of all public high schools, as estimated by the State Board of Education for the preceeding school year, or the current expenses of operation of the receiving district for its high school, as estimated by the State Board of Education for the preceeding school year, whichever is less.

11. To see if the School District will raise and appropriate the sum of Five Thousand (\$5,000.00) Dollars for the purpose of enabling the School Board to hire one additional teacher to assist in giving more individual instruction.

12. To see if the School District will vote to raise and appropriate the sum of Thirty-five Hundred (\$3,500.00) Dollars to remodel the kitchen in the school house and install a dishwasher and temperature booster.

Given under our hands at said Deerfield this 16th day of February, 1967.

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

A true copy of Warrant—Attest:

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

COMPARATIVE BUDGETS

| | Adopted 66-67 | Proposed 67-68 |
|-------------------------------|------------------|-------------------|
| <i>Administration</i> | | |
| Salaries | \$ 445.00 | \$ 445.00 |
| Contracted Services | 145.00 | 145.00 |
| Other Expenses | 250.00 | 250.00 |
| <i>Instruction</i> | | |
| Salaries | 46,450.00 | 48,000.00 |
| Books | 1,200.00 | 1,200.00 |
| Library & Audiovisual | 200.00 | 200.00 |
| Contracted Services | <hr/> 500.00 | 500.00 |
| Teaching Supplies | 1,800 | 1,800.00 |
| Other Expenses | 200.00 | 200.00 |
| Attendance Expenses | 50.00 | 50.00 |
| Health Expenses | 744.00 | 744.00 |
| Pupil Transportation | 13,098.20 | 13,460.00 |
| <i>Operation of Plant</i> | | |
| Salaries | 3,200.00 | 3,200.00 |
| Supplies | 750.00 | 1,000.00 |
| Heat | 1,800.00 | 1,800.00 |
| Utilities | 1,800.00 | 1,800.00 |
| Maintenance of Plant | 1,550.00 | 1,600.00 |
| <i>Fixed Charges</i> | | |
| Employee Retirement and FICA | 3,523.91 | 3,700.00 |
| Insurance | 900.00 | 800.00 |
| School Lunch and Special Milk | 1,950.00 | 2,000.00 |
| Student Body Activities | 100.00 | 100.00 |
| <i>Capital Outlay</i> | | |
| Sites | <hr/> 600.00 | 600.00 |
| Buildings | 81,000.00 | <hr/> |
| Equipment | <hr/> 600.00 | 600.00 |

Debt Service

| | | |
|--|-----------|-----------|
| Principal of Debt | 11,100.00 | 11,500.00 |
| Interest on Debt | 3,475.20 | 2,945.00 |
| Tuition | 32,018.00 | 40,000.00 |
| Supervisory Union Expenses | 1,779.48 | 2,670.00 |
| Tuition Non Public Schools and Transportation | 700.00 | 725.00 |

Estimated Income

| | | |
|-------------------------|-----------|----------|
| Sweepstakes | 3,198.98 | 2,500.00 |
| School Building Aid | 2,522.74 | 3,474.00 |
| Intellectually Retarded | _____ | 200.00 |
| Gas Tax | _____ | 150.00 |
| NDEA-Title III | _____ | 150.00 |
| School Lunch | 1,200.00 | 1,200.00 |
| Trust Funds | 1,400.00 | 980.00 |
| Insurance Dividend | 78.85 | _____ |
| Notes or Bond Issues | 81,000.00 | _____ |

TUITION STUDENTS FOR HIGH SCHOOL

1967 - 1968

| SCHOOL | No. of Pupils | Rate |
|------------------|------------------|-------|
| Coe-Brown | 27 | \$589 |
| Raymond | 16 | 525 |
| Manchester | 12 | 560 |
| Concord | 1 | 725 |
| Pembroke Academy | 10 | 580 |
| Dover Trade | 2 | 500 |
| Overlay | 2* | |
| | _____ | |
| | 70* | |

STATISTICAL REPORT

Pupil Memberships:

Registered *ADM

| | | | |
|-------|-----|-------|------------------------------|
| 66-67 | 203 | 191.3 | The chart to the left shows |
| 65-66 | 198 | 174.2 | the growth that has taken |
| 64-65 | 181 | 162.3 | place in the past few years. |
| 63-64 | 165 | 146.5 | This must be watched care- |
| 62-63 | 155 | 143.3 | fully since this year will |
| 61-62 | 151 | 137.2 | show the greatest growth. |

* ADM — Average daily memberships

SUPERINTENDENT'S REPORT

1966 - 1967

Tuition Rates:

The state average cost of high school instruction has gone from \$521 to \$589 in one year. The tuition rates now known will be: Manchester \$565; Coe-Brown \$589; Pembroke Academy \$585; Raymond \$525. These rates show substantial increases over last year's and it is safe to say that rates for 1968-69 will again show significant increases due to teachers' salaries, if for no other reason. Sooner or later those receiving tuition pupils will charge the per pupil share of building costs, which will increase the rate still more. It should be emphasized that the receiving district sets the rate. Since Deerfield operates on a "freedom of choice basis", it will be paying a variety of rates.

The hiring of teachers becomes more difficult every year. In fact, we don't hire a teacher; we sell a job. A candidate for a teaching position evaluates each one in relation to several others and selects the one which seems to be most desirable. Deerfield is in a highly competitive game, and failure to meet the opposition on equal terms could be disastrous.

The new addition gives us some very pleasant and functional classrooms. They take care of our basic needs at present. We are grateful for the support given by the voters to the Deerfield School System. We hope this support will continue in the years ahead, which we know will bring their share of educational problems.

Respectfully submitted,

C. MAURICE GRAY,
Superintendent of Schools

DEERFIELD SCHOOL DISTRICT

ANNUAL REPORT OF THE SCHOOL BOARD

For the purpose of setting a proper perspective for the present consideration of School Problems, it is necessary to report on a situation which is current and therefore not fixed within the limitations of the fiscal year of the basic report or directly concerned therewith.

With the beginning of this, the current, school year, last June 30, 1966 the school board had the following problems:

1. The procurement of eight qualified teachers. This problem was solved and eight qualified teachers were employed well in advance of the opening of school.
2. Construction of the four room addition.

The architect had estimated on February 3, 1966 the cost of construction to be \$68,000.

| | |
|-----------------------|-------------|
| Architect fee | \$68,000.00 |
| Furniture | 4,080.00 |
| Boiler | 4,500.00 |
| | <hr/> |
| Total money available | \$80,580.00 |

The first problem was to borrow the \$81,000.00. With the approval of the School District Attorney \$81,000.00 was borrowed from the Indian Head National Bank payable at the rate of \$8,000.00 plus interest each year for nine years with a payment of \$9,000.00 in the tenth year. The interest rate is 3 and $\frac{3}{4}$ percent.

Because wage rates paid by the contractor must be those established by the Department of Labor, State of New Hampshire if the District is to receive the 30% State Aid, these rates were so high that we had suspicion that the architect's estimates were low.

Bids were received.

a—on the construction of the four rooms.

b—finishing the basement to include putting up a ceiling and finishing the floor.

Note—these bids do not include the architect's fee or the furniture.

Bids were as follows:

1. \$89,469.00
2. \$88,455.00
3. \$98,687.00
4. \$75,800.00
Indicating rising costs from February to June plus high labor figures.

These bids did not include:

seeding the lawn
ceiling in basement
floor in basement
ceramic tile on walls
brick wall on rear of old building

The School Board decided to accept the lowest bidder and in order to get the most for our money negotiated the contract to include the basement floor, ceiling and new lights for a figure of \$76,253.00 with the architect's fee of \$4,575.18 this brings the total to \$80,828.18.

| | |
|--|-------------|
| Money borrowed | \$81,000.00 |
| Interest earned on money borrowed to date | 800.00 |
| Total money available | 81,800.00 |
| New furniture expenditure | 971.92 |
| Architect's fee | 4,575.18 |

Contractor

76,253.00

\$81,800.00

Minor miscellaneous construction has not been completed as of this date, therefore over \$4,000 has been withheld in payment until all construction is completed.

Respectfully submitted,

JAMES L. LEARY

BERNARD J. WEISS

ROLAND C. BATCHELDER

PRINCIPAL'S MESSAGE

Five years ago, when I accepted the teaching-principalship of the George B. White School, I did so with some misgivings. Many basic and difficult problems were then facing the school system.

The curriculum needed to be studied and reorganized. New up-to-date textbooks were needed in all grades. Rules of conduct and school policy needed to be established. Transportation was time consuming, and there were dual classrooms for most grades.

Perhaps the yearly change of principals and many teachers accounted for the general lack of organization and stability.

It has taken the cooperation and effort of the Superintendent, School Board, and many of the townspeople to create the modern plant we now have. This has not come easily nor cheaply. Taxes have increased, but then, the end product, our children, is well worth it. We must do the utmost in preparing them for whatever the future has in store.

Though the local tax payer bears the brunt of the cost for the school, you should feel relieved to know that some items in the school program are free or cost little. We have had student teachers which if itemized, would add up to about \$5,000.00 per year in free teaching.

The Deerfield Education Fund has accomplished many wonderful things—a teacher helper, an art teacher and a summer school for reading problems—at no cost to the tax payer.

The Parent Teacher Organization is doing a fabulous job. They are helping with the school library, school activities, and have created the "Newsletter" which comes out each Monday.

The Eighth Grade now have extended class trips. All of the funds needed for these ventures come from outside sources. The children gain a very rewarding experience.

This school is now fairly well organized. However, there must always be an effort made to improve. Let's work together. This may be my last year as principal, but my wife and I have made our home here. We care about our children, and I want the best education for them possible. I know you do also. Let's keep up the good work.

Respectfully submitted,

JOHN M. ANDERSON,

Principal

**REPORT OF THE
SCHOOL DISTRICT TREASURER**

For the Fiscal Year July 1, 1965 to June 30, 1966

| | |
|--|-------------|
| Cash on hand July 1, 1965 (Treasurer's Bank Balance) | \$ 4,925.04 |
| Received from Selectmen: | |
| Current Appropriation | \$84,706.20 |
| Received from State Sources | 5,193.30 |
| Received from Federal Sources: | |
| School Lunch | 1,239.89 |
| Received from Trust Funds | 383.26 |
| Received from All Other Sources | 48.52 |
| | <hr/> |
| Total Receipts | \$91,571.17 |
| Total Amount Available for Fiscal Year (Balance and Receipts) | 96,496.21 |
| Less School Board Orders Paid | 96,330.48 |
| | <hr/> |
| Balance on hand June 30, 1966 (Treasurer's Bank Balance) | \$ 165.73 |

BUILDING ACCOUNT

| | |
|--|-------------|
| Received from Notes & Bonds (Principal Only) | \$11,000.00 |
| Total Amount Available for Fiscal Year | 11,000.00 |
| Less School Board Orders Paid | 0.00 |
| | <hr/> |
| Balance on hand June 30, 1966 | \$11,000.00 |

WADSWORTH WINSLOW, JR.,
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, voucher bank statements and other financial records of the treasurer of the school district of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

BRUCE ELLIOTT,

Auditor

FINANCIAL REPORT

of the

DEERFIELD SCHOOL DISTRICT

For the Fiscal Year July 1, 1965 to June 30, 1966

Receipts

| | |
|--|--------------|
| Revenue from Local Sources: | |
| Current Appropriation | \$ 84,706.20 |
| Other Revenue from Local Sources: | |
| Rent | 12.00 |
| All other Revenue from Local Sources | 403.26 |
| Revenue from State Sources: | |
| School Building Aid | 924.01 |
| Sweepstakes | 4,154.87 |
| Revenue from Federal Sources: | |
| School Lunch and Special Milk | 1,239.89 |
| Bonds and Notes: | |
| Principal of Bonds | 11,000.00 |
| | <hr/> |
| Total Net Receipts from All Sources | \$102,440.23 |
| Cash on hand at Beginning of Year July 1, 1965 | 4,925.04 |
| | <hr/> |
| Grand Total Net Receipts | \$107,365.27 |

Payments

| | |
|----------------------------|-----------|
| Administration: | |
| Salaries—District Officers | \$ 345.00 |
| Contracted Services | 97.00 |
| Other Expenses | 213.23 |
| Instruction: | |
| Teachers' Salaries | 36,481.90 |

| | |
|---|----------|
| Secretarial Assistants | 688.50 |
| Textbooks | 1,292.25 |
| School Libraries & Audio-visual Materials | 93.75 |
| Teaching Supplies | 1,978.26 |
| Contracted Services | 39.76 |
| Other Expenses | 374.49 |
| Attendance Services: | |
| Salaries | 25.00 |
| Health Services: | |
| Salaries | 554.40 |
| Other Expenses | 72.39 |
| Pupil Transportation: | |
| Salaries | 1,832.00 |
| Repairs to Vehicles and Equipment | 56.00 |
| Supplies | 679.85 |
| Contracted Services | 9,476.23 |
| Other Expenses | 3.00 |
| Operation of Plants: | |
| Salaries | 1,650.00 |
| Supplies, Except Utilities | 720.58 |
| Contracted Services | 241.88 |
| Heat for Buildings | 1,526.51 |
| Utilities, Except Heat | 1,482.96 |
| Maintenance of Plant: | |
| Repairs to Equipment | 155.93 |
| Contracted Services | 826.69 |
| Repairs to Buildings | 65.45 |
| Fixed Charges: | |
| Teachers' Retirement | 1,845.45 |
| Federal Insurance Contribution Act | 877.78 |
| Insurance | 679.14 |
| School Lunch & Special Milk Program: | |
| Federal Monies | 1,239.89 |
| District Monies | 750.00 |

| | |
|--|--------------|
| Student-Body Activities: | |
| Expenditures and Transfers of Monies | 100.00 |
| Capital Outlay: | |
| Buildings | 150.00 |
| Equipment | 248.41 |
| Debt Service: | |
| Principal of Debt | 3,000.00 |
| Interest on Debt | 330.00 |
| Outgoing Transfer Accounts: | |
| Tuition to Other School Districts | 9,467.44 |
| Tuition to Public Academies | 14,243.96 |
| Supervisory Union Expenses | 1,573.96 |
| Other In-State Transfers | 20.00 |
| Tuition to Private Nonsectarian Schools | 445.00 |
| Transportation | 255.50 |
| | <hr/> |
| Total Net Expenditures for All Purposes | \$ 96,199.54 |
| Cash on hand at End of Year, June 30, 1966 | |
| General Fund | 165.73 |
| Capital Outlay Fund | 11,000.00 |
| | <hr/> |
| Grand Total Net Payments | \$107,365.27 |
| Explanation of Difference Between (Actual) | |
| Expenditures and Gross Transactions | |
| Total Net Receipts Plus Cash on hand | |
| July 1, 1965 | \$107,365.27 |
| Receipts Recorded under Item 60 | |
| (Refunds, Reimbursements, etc.) | 130.94 |
| | <hr/> |
| Total Gross Receipts | \$107,496.21 |

Total Net Expenditures Plus Cash

on hand June 30, 1966

\$107,365.27

Expenditures Reduced by Receipts

Recorded in Item 60

130.94

Total Gross Expenditures

130.94
\$107,496.21

BALANCE SHEET*Assets*

| | |
|--|--------------|
| Cash on Hand June 30, 1966 | |
| General Fund | \$ 165.73 |
| Building Fund | 11,000.00 |
| Accounts Due to District: | |
| FICA | 2.41 |
| | <hr/> |
| Total Assets | \$ 11,168.14 |
| Net Debt (Excess of Liabilities over Assets) | 91,447.39 |
| | <hr/> |
| GRAND TOTAL | \$102,615.53 |

Liabilities

| | |
|-----------------------------|--------------|
| Cash on hand June 30, 1966 | |
| Building Fund | \$ 11,000.00 |
| Accounts Owed by District: | |
| Jeness & Philbrick Fund | 111.62 |
| Teacher's Retirement | 3.91 |
| Notes and Bonds Outstanding | 91,500.00 |
| | <hr/> |
| Total Liabilities | \$102,615.53 |
| | <hr/> |
| GRAND TOTAL | \$102,615.53 |

STATUS OF SCHOOL NOTES AND BONDS

| | |
|----------------------------------|--------------|
| Outstanding at Beginning of Year | \$ 13,500.00 |
| Issued During Year | 81,000.00 |
| | <hr/> |
| Total | \$ 94,500.00 |
| Payments of Principal of Debt | 3,000.00 |
| | <hr/> |
| Outstanding at End of Year | \$ 91,500.00 |

REPORT OF THE SCHOOL LUNCH PROGRAM

Receipts

| | | |
|---------------------------|------------|------------|
| National School Lunch | \$1,239.89 | |
| District General Fund | 750.00 | |
| Lunch Sales: | | |
| Children | \$4,123.24 | |
| Adults | 247.43 | |
| | <hr/> | 4,370.67 |
| Other Sources | | 12.37 |
| Cash on hand July 1, 1965 | | 47.01 |
| | | <hr/> |
| GRAND TOTAL | | \$6,419.94 |

Payments

| | | |
|----------------------------|------------|------------|
| Food | \$3,697.52 | |
| Labor | 2,405.00 | |
| Equipment | 0.00 | |
| Other | 281.35 | |
| Cash on hand June 30, 1966 | 36.07 | |
| | <hr/> | |
| GRAND TOTAL | | \$6,419.94 |

MARION STEWART,
School Lunch Manager

AUDITOR'S CERTIFICATE

June 30, 1966

This is to certify that we have examined the bank statements and other financial records of the school lunch program of Deerfield of which the above is a true summary for the fiscal year ending June 30, 1966 and find them correct in all respects.

BRUCE ELLIOTT,
Auditor

ANNUAL SCHOOL HEALTH SERVICE REPORT

September 1965 to June 1966

| <i>Tests</i> | <i>No. Examined</i> | <i>Defects</i> | <i>No. Treated</i> |
|-------------------|---------------------|----------------|--------------------|
| Vision | 304 | 9 | 9 |
| Hearing | 181 | 1 | 1 |
| Audiograms | 6 | 1 | 1 |
| Head Inspection | 450 | | |
| Height and Weight | 341 | | |
| First Aid | 77 | | |
| Dental Screening | 180 | 84 | 30 (at clinic) |

Clinics and Referrals (Immunization Clinic)

| | |
|--------------|----|
| D.T. | 92 |
| D.P.T. | 23 |
| Vaccinations | 22 |
| Polio | 60 |
| Trivailen | 29 |

Measles Clinic held in Candia

1 Child referred to Sight Conservation for glasses

Communicable Diseases

| | |
|---------------|----|
| Mumps | 32 |
| Impetigo | 4 |
| Measles | 7 |
| Scarlet Fever | 25 |
| Chicken Pox | 8 |

Pre-School Registration

| | |
|-----------------------------------|----|
| Children present | 22 |
| Examined by M.D. | 11 |
| Vaccinated by M.D. | 11 |
| Teeth checked by dental hygienist | 22 |

Conferences

| | |
|-------------------------------|----|
| Conference with Social Worker | 3 |
| Conference with Dr. Sander | 1 |
| Conference with State Nurse | 3 |
| Conference with Student | 74 |

Training of School Nurse

| | |
|--|---|
| School Nurse-Teacher Meeting | 2 |
| U.N.H. course "Problems of Health Education" | |

Visits

| | |
|-----------------------------|----|
| Home Calls by nurse | 53 |
| Christmas baskets delivered | 8 |
| Clothing delivered | 9 |

*Classroom Teaching**Lecture*

| | |
|----------|---------|
| Epilepsy | grade 8 |
|----------|---------|

Films

| | |
|-----------------------|-----------------------------|
| First Aid (2 films) | grade 5, 6, 7, and 8 |
| Heart Disease | grade 5, 6, 7, and 8 |
| A Girl Grows Up | Girls, grade 5, 6, 7, and 8 |
| A More Attractive You | Girls, grade 5, 6, 7, and 8 |

Respectfully submitted,

MRS. JACQUELINE ANDERSON,

School Nurse-Teacher

SUPERINTENDENT'S SALARY**1965-66**

| | |
|------------------|-------------|
| Allenstown | \$ 655.40 |
| Candia | 733.57 |
| Deerfield | 500.98 |
| Hooksett | 2,054.65 |
| Pembroke | 1,442.75 |
| Raymond | 1,237.58 |
| Pembroke Academy | 585.07 |
| | <hr/> |
| | \$ 7,250.00 |
| State's Share | 4,750.00 |
| | <hr/> |
| Total | \$12,000.00 |

ASSISTANT SUPERINTENDENT'S SALARY

| | |
|------------------|-------------|
| Allenstown | \$ 587.60 |
| Candia | 693.55 |
| Deerfield | 449.15 |
| Hooksett | 1,842.10 |
| Pembroke | 1,293.50 |
| Raymond | 1,109.55 |
| Pembroke Academy | 524.55 |
| | <hr/> |
| | 6,500.00 |
| State's Share | 2,500.00 |
| | <hr/> |
| Total | \$ 9,000.00 |

EIGHTH GRADE GRADUATES**June 1966**

| | |
|------------------|-------------------|
| Richard Baker | Frederick Palmer |
| John Cole | Margaret Ross |
| John Crummey | Judith Sanborn |
| Sarah Dearborn | Susan Sanborn |
| Steven Eccleston | Albert Shattuck |
| Ronald Ferland | Dwight Stevens |
| Diane Fowke | George W. Stevens |
| Michael McDuffee | Bruce Taylor |
| Wayne Niemi | Mark Tibbetts |

DEERFIELD SCHOOL DISTRICT, N. H. BOND ISSUE AND LOANS — JUNE 30, 1966

| | |
|---|--------------|
| A—Merchants National Bank, Boston, Massachusetts—Bond Issue May 1, 1950 2¼% | \$ 41,500.00 |
| B—Suncook, Bank, Suncook, N. H.—Loan August 12, 1964 3¼% | 3,500.00 |
| C—Indian Head National Bank, Nashua, N. H.—Loan June 15, 1965 3¾% | 81,000.00 |
| | <hr/> |
| | \$126,000.00 |

Payments Due In Fiscal Years

| Fiscal Years | A. Principal | Interest | B. Principal | Interest | C. Principal | Interest | Total Prin. | Total Int. | Gross Total |
|--------------|-----------------|------------|-----------------|----------|-----------------|-------------|--------------|-------------|--------------|
| 1950-1965 | \$31,500.00 | \$8,842.50 | | \$ 61.25 | | | \$ 31,500.00 | \$ 8,903.75 | \$ 40,403.75 |
| 1965-1966 | 2,000.00 | 225.00 | | 105.00 | | | 3,000.00 | 330.00 | 3,330.00 |
| 1966-1967 | 2,000.00 | 180.00 | \$1,000.00 | 70.00 | | | 11,000.00 | 327.50 | 11,327.50 |
| 1967-1968 | 2,000.00 | 135.00 | 1,000.00 | 35.00 | 8,000.00 | 3,037.50 | 11,500.00 | 2,907.50 | 14,407.50 |
| 1968-1969 | 2,000.00 | 90.00 | 2,000.00 | | 8,000.00 | 2,437.50 | 10,000.00 | 2,527.50 | 12,527.50 |
| 1969-1970 | 2,000.00 | 45.00 | 2,000.00 | | 8,000.00 | 2,137.50 | 10,000.00 | 2,182.50 | 12,182.50 |
| 1970-1971 | | | | | 8,000.00 | 1,837.50 | 8,000.00 | 1,837.50 | 9,837.50 |
| 1971-1972 | | | | | 8,000.00 | 1,537.50 | 8,000.00 | 1,537.50 | 9,537.50 |
| 1972-1973 | | | | | 8,000.00 | 1,237.50 | 8,000.00 | 1,237.50 | 9,237.50 |
| 1973-1974 | | | | | 8,000.00 | 937.50 | 8,000.00 | 937.50 | 8,937.50 |
| 1974-1975 | | | | | 8,000.00 | 637.50 | 8,000.00 | 637.50 | 8,637.50 |
| 1975-1976 | | | | | 9,000.00 | 337.50 | 9,000.00 | 337.50 | 9,337.50 |
| | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> | <hr/> |
| | \$41,500.00 | \$9,517.50 | \$3,500.00 | \$271.25 | \$81,000.00 | \$16,875.00 | \$126,000.00 | \$26,663.75 | \$152,663.75 |

February 11, 1967

W. A. HOKANSON, Treasurer

VITAL STATISTICS

Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1966

| Date and Place of Birth | Name of Child (if any) | Male or Female | No. of Child Living or Stillborn | Name of Father | Maiden Name of Mother | Color of Parents | Occupation of Father | Birthplace of Father | Birthplace of Mother |
|-----------------------------------|--------------------------------|-------------------|--|-------------------------|--------------------------|------------------|-------------------------|-------------------------|-------------------------|
| Jan. 5 | Kelly Leo Densmore | F | L 1 | W Emerson E. Densmore | Patsy Ann Yeaton | W | Technician | Exeter, N.H. | Concord, N.H. |
| Jan. 13 | Shawn Patrick Mahoney | M | L 1 | W Ronald E. Mahoney | Martha M. Hazen | W | Truck Driver | Concord, N.H. | Springfield, Vt. |
| Mar. 30 | Richard Lionel Heon | M | L 3 | W Raymond L. Heon | Diane A. Grimard | W | Machine Worker | Manchester, N.H. | Manchester, N.H. |
| April 26 | April Christine Clough | F | L 5 | W Harold R. Clough | Violet E. Nutter | W | Mason | Unity, N.H. | Barnstead, N.H. |
| May 11 | Steven Edward Rix | M | L 1 | W Peter B. Rix | Sandra G. Kincaid | W | Store Man, Trainee | Beverly, Mass. | Weymouth, Mass. |
| May 13 | Calif. Eric Alan Lindahl | M | L 1 | W Peter A. Lindahl | Andrea Y. Carbone | W | U.S. Navy | Manchester, N.H. | Pennsylvania |
| May 25 | Randy Scott Young | M | L 4 | W Richard C. Young | Dorothea M. Rollins | W | Operator App. | Northwood, N.H. | Exeter, N.H. |
| July 5 | Mary Alice Ancella | F | L 2 | W Theodore Ancella | Mary L. Ambrose | W | Car Salesman | Boston, Mass. | Deerfield, N.H. |
| July 20 | Sandra Jean Nelson | F | L 7 | W Ivan N. Nelson | Dorris M. Brown | W | Machinist | Inland, Nebraska | Lancashire, Eng. |
| July 25 | Curtis Wells Grace | M | L 3 | W Rodger I. Grace | Anna M. Armstrong | W | Pilot | Norwood, Mass. | Goshen, N.Y. |
| Aug. 24 | Christopher Armstrong McIntyre | M | L 4 | W James A. McIntyre | Frances E. Grace | W | Laborer | Exeter, N.H. | Haverhill, Mass. |
| Sept. 23 | Richard Roy Gardner, Jr. | M | L 1 | W Richard R. Gardner | Vera M. Brotherton | W | Mechanic | Manchester, N.H. | Beverly, Mass. |
| Sept. 29 | Glen Todd Young | M | L 1 | W Wayne L. Young | Irene E. Newell | W | Card Stripper | Brentwood, N.H. | West Epping, N.H. |
| Oct. 21 | Melody Lynn Mandigo | F | L 3 | W Elwin F. Mandigo, Sr. | Ann H. McCullough | W | Agent | Burlington, Vt. | Baltimore, Md. |
| Dec. 13 | Kevin Thomas Leary | M | L 6 | W James L. Leary | Corliss A. Currier | W | Sawyer | Raymond, N.H. | Exeter, N.H. |
| Dec. 15 | Don William Elliott | M | L 8 | W Augustus Elliott | Patricia A. Sherry | W | Salesman | Ashville, N.C. | Ardmore, Okla. |
| Dec. 17 | Deirdre Jean McDuffie | F | L 8 | W John B. McDuffie | | | | | |
| Delayed Birth Certificate 1863 | | | | | | | | | |
| May 8 | Frank Henry Harvey | M | L | W Moses Bean Harvey | Angeline W. Noyes | W | | Nottingham, N.H. | Nottingham, N.H. |

I hereby certify 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, 1966

| Date and Place of Marriage | Name and Surname of Groom and Bride | Residence 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 Stations of Persons by Whom Married No. of Times Married |
|----------------------------|-------------------------------------|-------------------------------|--------------|--------------|-------------------------------|------------------------|---------------------------|-----------------------|---|
| Jan. 8 | James E. Foss | Nottingham | 19 | W | Mechanical Insp. | Exeter, N.H. | John A. Foss | Mass. | 1 Rev. Marshall M. Stevenson |
| Nottingham | Priscilla M. Twombly | Deerfield | 19 | W | Trans. Tester | Deerfield, N.H. | Evelyn H. Mout | Mass. | 1 Lee |
| Feb. 18 | Paul G. Hickey | Deerfield | 55 | W | Salesman | Boston, Mass. | Waldo H. F. Twombly | N. H. | 1 Clergyman |
| Deerfield | Aloysia E. Perry | Manchester | 39 | W | Bookkeeper | Germany | Beatrice A. Smith | N. H. | 2 Rev. Harold M. Hayward |
| Mar. 19 | Willis T. R. Rollins, Jr. | Deerfield | 31 | W | Well Driller | Exeter, N.H. | Albert L. Hickey | Mass. | 2 Contocook |
| Chichester | Geraldine L. Rollins | Whitman, Mass. | 24 | W | Torgid Winder | Tewksbury, Mass. | Marie E. Dufrene | Mass. | 2 Ordained Minister of the Gospel |
| April 16 | William D. Stevens | Deerfield | 22 | W | Supervisor | Deerfield, N.H. | Joannes A. von Saray | Hungary | 1 Mary F. Ordway |
| Fremont | Judith A. Hall | Fremont | 19 | W | Factory Worker | Exeter, N.H. | Elisabeth C. Berner | Germany | 2 Justice of the Peace |
| April 23 | Maynard S. Farr | Deerfield | 20 | W | Supervisor | Nashua, N.H. | Willis T. R. Rollins, Sr. | N. H. | 1 Rev. William B. Wylie |
| Monroe | Barbara C. Hammond | Monroe | 20 | W | Secretary | Colebrook, N.H. | Freda G. Tuttle | Mass. | 1 Fremont |
| June 25 | Burton H. Curley, Jr. | Northwood | 21 | W | Well Driller | Winchester, Mass. | Arthur J. Lawler | Mass. | 1 Ordained Minister |
| Auburn | Carolyn A. Crummev | Deerfield | 20 | W | IBM Operator | Manchester, N.H. | Louise E. Suprenant | Mass. | 1 Rev. A. Edward Dougherty |
| July 2 | Waldo H. Twombly, Jr. | Deerfield | 21 | W | Quarryman | Deerfield, N.H. | Ernest F. Stevens, Jr. | N. H. | 1 Manchester |
| Hanover | Sherry L. Oliver | Wolfboro | 20 | W | Student | Hanover, N.H. | Rita A. M. Bolduc | N. H. | 1 Ordained Methodist Minister |
| July 4 | William H. Walker | Deerfield | 69 | W | Deputy Sheriff | Manchester, N.H. | Clarence A. Hall | N. H. | 1 Rev. Roland Montplaisir |
| Deerfield | Frances Harvey | Deerfield | 60 | W | At home | Chelsea, Mass. | Florence L. Burleigh | N. H. | 1 Rev. Roman Catholic Priest |
| | | | | | | | Robert S. Farr | N. H. | 1 Rev. S. B. Hamblett III |
| | | | | | | | Nettie A. Maynard | N. H. | 1 Hanover |
| | | | | | | | Ralph A. Hammond | N. H. | 1 Ordained Minister |
| | | | | | | | Athea G. Riley | N. H. | 2 Rev. Ivan S. Nowlan |
| | | | | | | | Burton H. Curley, Sr. | Mass. | 1 Deerfield |
| | | | | | | | Virginia Page | Mass. | 1 Ordained Clergyman |
| | | | | | | | John J. Crummev | Pa. | |
| | | | | | | | Helen B. England | N. H. | |
| | | | | | | | Waldo H. Twombly, Sr. | N. H. | |
| | | | | | | | Beatrice A. Smith | N. H. | |
| | | | | | | | John Oliver | N. H. | |
| | | | | | | | Louella Beane | N. H. | |
| | | | | | | | John T. Walker | England | |
| | | | | | | | Dolla O'Brien | England | |
| | | | | | | | Louis Harvey | Mass. | |
| | | | | | | | Elizabeth Anderson | Mass. | |

| | | | | | | |
|------------|----------------------------|-------------------|------------------------|--------------------|--|---|
| July 9 | Samuel P. M. Demeritt | Candia | 25 W Electronic Tech. | Exeter, N.H. | Maurice E. Demeritt, Sr. N. H. Ruth H. Burgess Mass. Arthur F. Perry Mass. | 1 Clyde R. Seavey Candia |
| Candia | Deanna S. Perry | Deerfield | 22 W Baby Sitter | Exeter, N.H. | Viola F. Steeves Mass. | 1 Justice of the Peace |
| Aug. 6 | Peter T. Sanborn | Deerfield | 23 W Store Manager | Exeter, N.H. | George T. Sanborn N. H. Cathryn M. Murphy N. H. | 1 Rev. Charles E. Cook Concord |
| Concord | Donna L. Murray | Concord | 18 W Qual. Audit Insp. | Watertown, N.Y. | Ruth M. Patten New York Theodore Pivowarczyk New York | 1 Minister of the Gospel |
| Aug. 7 | Steven T. Pivowarczyk | Deerfield | 19 W Furn. Assembler | Peterborough, N.H. | George W. Stevens, Sr. N. H. Bette E. Potter N. H. | 1 Rev. Harold M. Hayward Hopkinton |
| Deerfield | Marioire A. Stevens | Deerfield | 15 W Student | Exeter, N.H. | Winfred O. Hutchinson Mass. Velma Owen Mass. | 1 Baptist Minister |
| Aug. 20 | Winfred O. Hutchinson, Jr. | Deerfield | 26 W Receiver | Deerfield, N.H. | Harold Howes Mass. Beatrice Lentine Mass. | 1 Rev. Edwin Francoeur Manchester |
| Manchester | Linda B. Howes | Manchester | 19 W Secretary | Stoneham, Mass. | G. Robert Muller New Jersey Lucy Wheeler Mass. | 1 Catholic Priest |
| Aug. 27 | Daniel D. Muller | Deerfield | 21 W Student | Winchester, Mass. | Clifford B. Titus Vermont Geraldine Willey Florida | 1 Rev. Kenneth R. Boyden Plymouth |
| Plymouth | Ellen Titus | Plymouth | 22 W Teacher | Plymouth, N.H. | James K. Makris Greece Despina Karava Greece | 1 Rev. G. Papaioannou Manchester |
| Sept. 11 | William J. Makris | Manchester | 25 W Salesman | Manchester, N.H. | Albert H. Burr Mass. Cynthia H. Morse Mass. | 1 Priest of the Orthodox Church |
| Manchester | Linda Burr | Deerfield | 24 W Secretary | Norwood, Mass. | John S. Mitchell, Jr. Scotland Elsa H. Pollack Canada | 1 Rev. Odore J. Gendron Pittsfield |
| Oct. 29 | David S. Mitchell | Winchester, Mass. | 22 W U.S. Navy | Newfounland, Can. | Claude A. Daley Nova Scotia Beulah E. Owen Mass. | 1 Roman Catholic Priest |
| Northwood | Susan A. Daley | Deerfield | 17 W Secretary | Boston, Mass. | Paul R. McCarron Mass. Jessie Clay N. H. | 1 Evelyn Tsiatsios Manchester |
| Nov. 24 | Charles P. McCarron | Deerfield | 21 W Kettle Operator | Amesbury, Mass. | Vincent J. Scamporino N. H. Virginia Magliani Mass. | 1 Justice of the Peace |
| Manchester | Carol A. Scamporino | Haverhill, Mass. | 22 W Shoe Worker | Haverhill, Mass. | Fred E. Emerson N. H. Lora D. Berry N. H. | 1 Rev. H. Franklin Parker Chichester |
| Dec. 31 | John H. Emerson | Pittsfield | 25 W Steel Worker | Pittsfield, N.H. | Arthur W. Frost Canada Pearl E. Edmunds N. H. | 3 Clergymen |
| Chichester | Jean R. Garland | Deerfield | 36 W Mill Worker | Rochester, N.H. | | |

I hereby certify 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, 1966

| 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. 11 Deerfield | Blanche Preston Johnson | 62 | Bar Harbor, Me. | F | W | W | Housewife | John F. Smith | Lavinia Stanks |
| Jan. 19 Deerfield | Arthur W. Frost | 82 | New Brunswick, Can. | M | W | M | Farmer | William Frost | Maria Bradshaw |
| Jan. 26 Exeter | Maurice Langdon Smith | 63 | Nottingham, N. H. | M | W | D | Painter | Lang Smith | Nettie Thompson |
| Feb. 27 Exeter | Ethel L. Traugh | 75 | Brighton, N. Y. | F | W | W | Housewife | Matthias B. Jones | Charlotte Lovell |
| Mar. 1 Concord | Arthur C. Keith | 72 | Woburn, Mass. | M | W | M | Expeditor | General L. Keith | Susan Cole |
| Mar. 28 Deerfield | Kevin Dwain Tuttle | 6 | Concord, N. H. | M | W | M | Student | Chester R. Tuttle | Alice M. Clark |
| May 5 Brentwood | Alice L. Ambrose | 82 | Epsom, N. H. | F | W | W | Housfe | Forrest White | Susan Woodman |
| May 24 Deerfield | Hattie M. Mathieu | 77 | Deerfield, N. H. | F | W | W | Shoe Worker | Arthur Guptill | Abbie Witham |
| May 27 Deerfield | Elmira Long | 85 | Nova Scotia | F | W | W | Housewife | Benjamin Downie | Hayden |
| July 4 Deerfield | Elmina L. Gadbois | 95 | Grand Rapids, Wisc. | F | W | W | Housewife | Joseph Lambert | Desmerises Filteau |
| July 7 Manchester | Charles W. Scherig | 87 | Methuen, Mass. | M | W | W | Wool Sorter & Grader | Charles G. Scherig | Anna Smith |
| July 9 Deerfield | Byron S. Ambrose | 55 | Deerfield, N. H. | M | W | S | Farmer | William E. Ambrose | Alice White |
| July 30 Deerfield | John B. Freni | 17 | Haverhill, Mass. | M | W | S | Student | Bernard Freni | Norina Beavenuti |
| Aug. 7 Deerfield | Donald C. Mead | 71 | Hanover, N. J. | M | W | M | Ret. Engineer | William E. Mead | Agnes Ferguson |
| Aug. 18 Manchester | Angelo Petropoulos | 61 | Macedonia, Greece | M | W | M | Restaurant Opt. | Themios Petropoulos | |
| Sept. 4 Exeter | Samuel Eben Smith | 79 | Deerfield, N. H. | M | W | D | Farmer | Phinnias A. Smith | Minerva Smith |
| Sept. 16 Manchester | Willie Clifton Fife | 66 | Manchester, N. H. | M | W | M | Ret. Carpenter | James W. Fife | Susan Quimby |
| Sept. 18 Deerfield | Susan Hart | 84 | Bradford, England | F | W | W | Housewife | Hillam Padgett | |
| Sept. 23 Deerfield | Harriet Badger Cutler | 88 | Bolmont, N. H. | F | W | W | Retired | Joseph Badger | Hannah Ayer |
| Oct. 7 Deerfield | Grace M. Waite | 72 | Hillsboro, N. H. | F | W | D | Mill Worker | Frank Shuttis | Annie Mitchell |
| Oct. 12 Deerfield | Patrick Rossignol | 66 | Upper Frenchville, Me. | M | W | D | Lumberman | P. Rossignol | Sophie Martin |
| Oct. 20 Laconia | Marion Tyler Elliott | 72 | Exeter, N. H. | F | W | M | Housewife | Rollo Tyler | Elizabeth Dearborn |
| Nov. 18 Manchester | Mary E. Innes | 69 | Waltham, Mass. | F | W | M | United Shoe | Henry C. Durgin | Helen F. Balch |
| Dec. 24 Deerfield | Louis H. Cate | 79 | Allenstown, N. H. | M | W | W | Lumberman | Irving Cate | Nettie Jasper |
| Dec. 31 Durham | Anna May Scott | 80 | Deerfield, N. H. | F | W | S | Housekeeper | Daniel Webster Scott | Henrietta Bachelder |
| Brought for Burial | | | | | | | | | |
| June 4Boothby Harbor, Me. | Maro Fresse Hammond | 54 | | | | | | | |
| June 11 Lawrence, Mass | Rose A. Wilson | 77 | | | | | | | |
| Nov. 29 Orlando, Florida | Ruth B. Watson | 73 | | | | | | | |

I hereby certify 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.



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