NH 352.07 D31 1969

## Annual Report



# DEERFIELD

New Hampshire

## 1969

University of New Hampshire

Library



I PLEDGE ALLEGIANCE TO THE FLAG OF THE UNITED STATES OF AMERICA AND TO THE REPUBLIC FOR WHICH IT STANDS ONE NATION, UNDER GOD, INDIVISIBLE WITH LIBERTY AND JUSTICE FOR ALL.

## Annual Report

## of the town of

## DEERFIELD

## New Hampshire



for the year ending December 31, 1969

## CONTENTS

Auditors' Report	3
Budget	17
Civil Defense Report	11
Financial Statement	17
Forest Fire Warden Report	11
Overseer of Welfare Report	11
Philbrick-James Library Report	7
-Planning Board Report	10
Police Department Report	9
Road Agent Report	6
Schedule of Town Property	18
School District Report	19
Selectmen Statement	16
Statement of Appropriations and Taxes	4
Statement of Bonded Debt	18
Summary of Payments	5
Summary of Receipts	4
Tax Collector Report	8
Town Clerk Report	6
Town Officers	2
Town Warrant	15
Treasurer's Report	6
Trustees of Trust Funds Report	12
Vital Statistics	28
Volunteer Fire Department Report	10

#### TOWN OFFICERS

Board of Selectmen Bernard J. Weiss, Roger C. King Robert B. Sanborn Trustees of Trust Funds Folger A. Shores, George T. Sanborn Stanford T. Bhuland Library Trustees William E. Sanhorn Alan W. Furber G. Bobert Muller Roger C. King Nancy Copeland Preston B. Wares Police Chief, Richard E. Guyette Moderator, R. Bruce Elliott Town Clerk, Ruth S. Sanborn Tax Collector, William R. Cray, Sr. Treasurer, Charles M. Copeland Overseer of Welfare, Isabel R. Witham Health Commissioner, E. Donald Hersey - Planning Board Members John S. Brinkler Lowell Elliott Charles Parker John E. Grace Robert B. Sanborn Conservation Commission Robert A. Stevens Burton McNeil Alvin F. Upper **B** Bruce Elliott Richard Gilson Highway Agent, Keith Rollins Advisory Budget Committee Wolcott A. Hokanson Barclay Briggs Allan Tuttle Russell Bowden Philip II. Oxnam Albert Burtt Roger Mathes Maurice Stevens Page 2

Forest Fire Warden, Kenneth W. Nav

Fire Wards George F. Clark, William E. Sanborn Clifton Latimer

Deputy Fire Wardens

Charles M. Copeland John J. Crummey George F. Clark Lewis G. Clark, Jr.

Willis T. Rollins Maurice B. Stevens Warren D. Billings, Ir. James W. Fife, Jr. John Stewart Fire Chief, George F. Clark

Veaseu Park Commissioners Paul G. Mathews, Maurice R. Stevens Frank H. O'Neal

Supervisors of Checklists Bussell W. Bowden, Albert H. Burtt Preston B. Wares

Water Commissioners William R. Crav, George T. Sanborn Preston B. Wares

Auditors Robert A. Stevens, Wolcott A. Hokanson Alovsia Hickey

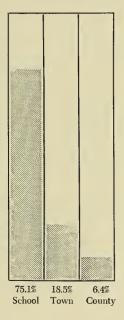
Special Police Officers

Roger C. King Charles Margelot George T. Sanborn William E. Sanborn Paul Smith

Bohert A. Stevens John Stewart Richard E. Gilson Armand Verville Raymond Heon, dog officer

Representatives to the General Court John T. Fernald (Nottingham) Earl O. Tuttle (Northwood)

## ALLOCATION OF THE TAX DOLLAR



## AUDITORS' STATEMENT

This will certify that we have examined the accounts of:

Town Treasurer

Town Clerk

Tax Collector

Selectmen

Library Trustees

Trustees of Trust Funds

and find them correct and well vouched.

by,

ROBERT A. STEVENS, WOLCOTT A. HOKANSON, ALOYSIA HICKEY,

## STATEMENT OF APPROPRIATIONS AND

## TAXES ASSESSED AND TAX RATE

	Town Officers' Salaries	\$ 3,325.00	
	Town Officers' Expenses	5,150.00	
	Election and Registration	400.00	
	Bonds	210.00	
	Town Hall and Other Town Buildings	2,500.00	
	Forest Fires	1,500.00	
	Police Department	4,000.00	
	Fire Department	5,000.00	
	Blister Rust	200.00	
	Insurance	1,500.00	
_	Planning and Zoning	300.00	
1	Conservation	150.00	
	Damages and Legal Expense	400.00	
	Civil Defense	1,000.00	
	Health Department	50.00	
	Vital Statistics	50.00	
	Town Dump	800.00	
	Town Maintenance Summer Dead	10,000.00	
	Town Maintenance-Summer Roads Town Maintenance-Winter Roads	18,000.00	
		126.00	
	Street Lighting Grader Fund		
		2,000.00	
	Road Signs	100.00	
	Surplus Foods	1,000.00	
	Town Poor	1,000.00	
	Old Age Assistance	3,000.00	
	Memorial Day	250.00	
_	Parks and Playground	700.00	
	Interest, Temporary Loans	2,000.00	
	Interest, Long Term Notes and Bonds	1,100.00	
	Payments, Long Term Notes	3,500.00	
	Social Security, Town Employces	200.00	
	Town Road Aid	1,375.33	
	Philbrick-James Lot, Tilton Cemetery	200.00	
	Visiting Nurse Program	1,095.00	
			<b>\$ 72,181</b> .33
	Less Estimated Revenues and Credits:		
	Interest and Dividends Tax	10.549.00	
	Railroad Tax		
		1.00 391.00	
	Savings Bank Tax Meals and Room Tax		
	Reimbursement a/c State-Federal land	3,395.00 800.00	
		000.00	
	Page 4		

Revenue from Yield Tax Interest on Taxes and Deposits Business Licenses, Permits, Filing Fee Dog Licenses Motor Vehicle Permit Fees Rent of Town Property National Bank Stock Taxes Poll Taxes (466)	$\begin{array}{c} 1,250.00\\ 1,100.00\\ 118.00\\ 374.00\\ 12,000.00\\ 300.00\\ 61.00\\ 932.00\\ \end{array}$	<b>\$</b> 31,2 <b>7</b> 1.00
Net Town Appropriations Net School Appropriations Net County Appropriations	NET \$ 40,910.33 189,636.45 15,958.71	\$ 40,910.33 \$246,505.49
Add Tax Credits Add Overlay	\$ 4,500.00 5,654.61	\$ 10,154.61
Property Taxes to be Raised Tax Rate Approved by Tax Commission		\$256,660.10 \$5.34
Taxes to be Committed to Collector:		
Gross Property Taxes Assessed Less Tax Credits		\$256,660.10 4,500.00
Net Property Taxes Poll Taxcs National Bank Stock Taxes		\$252,160.10 932.00 61.00
Total Taxes to be Committed		\$253,153.10

## SUMMARY OF RECEIPTS 1969

Property Taxes 1969	\$186,430.99
Poll Taxes 1969	478.00
Head Taxes 1969	1.460.00
Boat Taxes 1969	546.00
Property Taxes, previous years	39,872.27
Poll Taxes, previous years	689.20
Head Taxes, previous years	685.00
Yield Taxes, previous years	1,329.57
Head Tax Penalties	60.50
Tax Sales Redeemed	1,426.26
Dog Licenses	400.00
Gifts	125.00
Boat Tax Abatement	63.00
N. H. State Highway Maintenance	9,168.85

N. H. State TRA	5,108.97
N. H. State Meals and Room Tax	3,395.24
N. H. State Dividends Tax	10,941.46
N. H. State Bank Savings Tax	61.22
Income from Highway Department	29.83
Building Permits	$155.00 \\ 24.00$
Business Permits	12.00
Filing Fees Pistol Permits	24.00
Rent, Town Hall	141.00
Reimbursements	8,259.59
Motor Vehicle Permits	12,932.26
Interest Received	652.93
Abatement property tax, previous years	63.00
Abatement warrant, previous years	112.00
Abatement poll tax, previous years	64.00
N. H. State Reimbursement Taxes	405.75
N. H. State 50% cost warden school	34.86
Temporary Loans, Anticipation of Taxes	120,000.00
TOTAL	\$405,151.75
Cash on Hand, Start Year	35,518.25
	\$440,670.00
CULUEDI OD DAUMENIO	
SUMMARY OF PAYMENTS 1969	
Town Officers' Salaries	\$ 3.275.00
Town Officers' Expenses:	
Town Report	1,054.00
Supplies	2.316.72
Postage	245.12
Clerical	564.08
Fees	3.00
Meetings & Mileage	258.06
Taking of Census	$124.50 \\ 142.55$
Telephone Association Dues	142.55
Association Diles	
Election and Registration	436.90

Protection of Persons and Property:

Police Department Fire Department	5,325.29 5,000.00
Forest Fires	82.38
Insurance	1,152.65
Bonds	215.00

Health Department:	
Visiting Nurse Association	1,095.00
Health Officer Expense	89.40
T. D	1,424.99
Town Dump	1,424.95
Highway Department:	
Summer Roads	9,815.60
Winter Roads	27,622.07
Grader Repairs	2,000.00 126.00
Street Lights	120.00
Public Welfare:	
Old Age Assistance	3,477.81
Town Poor	9,782.07
Surplus Foods	315.13
Memorial Day Exercises	250.00
Veasev Park	973.07
Veasey Park Taxes Bonght by Town	981.00
Discounts and Abatements	437.15
Planning Board	25.00
Tax Map	800.00
TRA Advance	5,105.00 200.00
Blister Rust	1.168.50
Care of Town Hall Electric Service Charge	170.40
Building Permits	167.49
Civil Defense	981.16
Damages	36.75
0	
Indebtness:	10 500 00
Accelerated TRA Bond	10,500.00 120,000.00
Temporary Loans Road Bond	2,500.00
Town Hall Bond	1,000.00
Interest Costs	3,987,16
Vital Statistics	42.00
vital Statistics	
Sub-total	\$225,457.17
Other Government Agencies:	
	\$ 665.28
N. H. State S.S. Taxes Rockingham County Tax	15,958.00
Deerfield School District	184,374.50
Deemena School District	
1969 total payments	\$426,454.95
* Grader Fund, 364 hrs at \$3. (1969)	1,092.00
* Interest, Jessess Fund at 6% (1969)	300.00
* N. H. State, Bond & Retirement Tax	121.25
	141.45
* Paid in January, 1970	Decr. F
	Page 5

#### REPORT OF THE TOWN CLERK January 1, 1969 to December 31, 1969

Dr.		
Motor Vehicle Permits:		
1968 Permits	\$ 454.61	
1969 Permits 1970 Permits	12,331.72	
1970 Permits	145.93	
Dog Licenses:	<b>—— \$</b> 12,932.26	
111 Males & Spayed Females at \$2.00	\$ 222.00	
1 Male at \$1.00	1.00	
22 Females at \$5.00	110.00	
1 Kennel License at \$12.00	12.00	
1 Kennel License at \$25.00	25.00	
Penalties	30.00	
Filing Fees:	\$ 400.00	
12 Filings at \$1.00	\$ 12.00	
12 Things at \$1.00	<del> <u> </u></del>	
	φ 12.00 	
	\$ 13,344.26	
Cr.		
By remittance to the Town Treasurer Respectfully subm	\$ 13,344.26	
Respectivity subm	RUTH S. SANBORN.	
	Town Clerk	
AUDITORS' CERT		
	January 3, 1970	
This contifies that we have exemined th		
This certifies that we have examined the accounts of Ruth Sanborn. Town Clerk and find them correct and well vouched.		
	ROBERT A. STEVENS.	
	ALOYIOS E. HICKEY,	
l l l l l l l l l l l l l l l l l l l	WOLCOTT A. HOKANSON.	
	Auditors	
TREASURER'S R	REPORT	

#### 1969

Annual Report of Treasurer, Town of Deerfield, N. H. This report covers the period January 1, 1969 through December 31, 1969. Cash on Hand, January 1, 1969 Received from: \$ 35,518.25 Treasurer, State of New Hampshire 29,069.66 The Suncook Bank, Tax Anticipation Loans 120.000.00 William R. Cray, Collector 233,993.94 Ruth S. Sanborn, Town Clerk 13.344.26 Maurice Witham, Building Inspector 155.00 Deerfield Fair Association, 1/2 dump cost 712.49 Rent of Town Hall 11.00 Page 6

Deerfield Bicentenial Committee	79.00
Maurice Stevens, Balance Funds as Road Agent	25.51
Paul M. Smith, Return of Overpayment	18.00
Keith Rollins, Washed Sand	29.83
Trustees of Veascy Park, Bal. on Hand 1/1/69	198.00
Donations Received	160.00
Granite State Asphalt Products, overpayment	63.38
American Legion, Reimb. Table Truck & Freight	34.52
American Legion Aux., 1/2 cost & Frt. 12 Tables	222.06
Board of Selectmen:	222.00
Rent of Town Hall	130.00
Reimb. for Culvert Installation	38.00
Pistol Permits	24.00
Bingo Permit	24.00
T I D I	0440 670 00
Total Receipts	\$440,670.00
Less: Total Payments	426,454.95
	0. 1 1. 0 1 5. 0 5
December 31, 1969, Balance on Hand	\$ 14,215.05
Respectfully submitted,	
CHARLES M.	COPELAND.
	Treasurer
ROAD AGENT'S REPORT	
Tons of Road Salt for Winter Roads	304.8
Snow Fence Erected	600 ft.
Gravel Hauled, Road Improvement	2170 yards
Cold Patch Used for Road Repair	92 tons
Road Washouts Repaired	16
New Culverts Installed	6
Culverts Repaired or Cleaned	14
EXPENDITURES	
SUMMER ROADS	
SUMMER ROADS Labor	\$ 4,815.20
SUMMER ROADS Labor Supplies	2,294.14
SUMMER ROADS Labor Supplies	
SUMMER ROADS Supplies Contracted Services	2,294.14
SUMMER ROADS Supplies Contracted Services	2,294.14 2,706.22 966.00
SUMMER ROADS Supplies Contracted Services Grader fund, 322 hrs. at \$3.00	2,294.14 2,706.22
SUMMER ROADS Supplies Contracted Services	2,294.14 2,706.22 966.00
SUMMER ROADS Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS	2,294.14 2,706.22 966.00
SUMMER ROADS Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7,972.18
SUMMER ROADS Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor Supplies	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7,972.18 5,130.45
SUMMER ROADS Labor Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor Supplies Contracted Services	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7,972.18 5,130.45 14,519.48
SUMMER ROADS Labor Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor Supplies Contracted Services	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7,972.18 5,130.45
SUMMER ROADS Supplies Contracted Services Grader fund, 322 hrs. at \$3.00	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7.972.18 5,130.45 14,519.48 126.00
SUMMER ROADS Labor Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor Supplies Contracted Services	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7,972.18 5,130.45 14,519.48
SUMMER ROADS Labor Supplies Contracted Services Grader fund, 322 hrs. at \$3.00 WINTER ROADS Labor Supplies Contracted Services	2,294.14 2,706.22 966.00 \$ 10,781.56 \$ 7.972.18 5,130.45 14,519.48 126.00

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Reimbursements

TRA and DUNCAN FUND		
Labor and Equipment	\$	5,324.26
Asphalt		7,969.41
Dynamite		32.20
Total Spent	\$	13,325.87
Balance of monies, unspent	\$	540.27
KEITH ROLLINS,	Re	oad Agent
FINANCIAL REPORT OF THE		
PHILBROOK JAMES LIBRARY TRUST	CE1	ES
RECEIPTS		
Cash on hand, January 1, 1969	s	2,070.75
Received from Trustees of Trust Funds	Ψ	327.60
Received from General Motors Corp.		95.20
Received from E. F. Hutton and Company		34.65
Received from Puritan Fund, Inc.		350.39
Received from Keystone Custodian Funds		1,225.71
Total Receipts	\$	4,104.30
EXPENDITURES	Ψ	1,101.00
Apple Tree Book Shop - Books	\$	152.37
Ruth Stinson - Book		3.00
New Hampshire Publishing Co Books		4.16
Regent Book Company, Inc Books		11.67
General Book and Cover Company - Supplies		7.50
National Geographic - Subscription		7.50
Ski Magazine — 3 Year Subscription		7.50
Yankee, Inc 2 Year Subscription		7.00
National Antiques Review - Subscription		5.00
Public Service Company — Lights		87.66
Huckins Oil Company, Inc. — Fuel L. A. Steven Agency:		259.32
Liability Insurance - 3 Years		52.00
Fire, Lighting and Extensive Coverage - 3 Years		166.00
Books and Equipment - 3 Years		62.05
Treasurer's Bond — 1 Year		12.00
Sylvia Maley — Librarian		380.00
Maurice Witham — Sanding and Finishing Floors Paul A. O'Neal — Labor		35.90
Gary Clark — Labor		$6.44 \\ 55.95$
Paul Smith — Install Septic Tank. Leach Field, ctc.		525.00
John Peterson — Janitor		40.00
Amoskeag Bank Box Rent		40.00
Truch Frence dia		1 004 00
Total Expenditures Cash to Balance	\$	1,894.02 2,210.28
Cash to Dalance		2,210.28
	\$	4,104.30
WILLIAM E. SANBORN, Treasurer	for	r Trustees

PHILBRICK-JAMES LIBRARY REP For the Year Ending December 31,		
Number of books in Library Dec. 31, 1968 Number of books added during 1969		6,203
Adult Purchased Donated	30 78	
Total	108	
Young People Purchased Donated	2	
Total	3	
Children		
Purchased Donated	21 151	
Total	172	
TOTAL Number of books in Library Dec. 31, 1969 Number of books loaned during year 1969		283 6,4 <b>8</b> 6
Adult Children	1.447 1.867	
Through the school	1,030	
TOTAL Number of magazines loaned during 1969		4,344 132
Number of records loaned during 1969 Number of new eards issued during 1969		36 21
Cash on hand, Jan. 1, 1969 Receipts (fines and book sales)	\$	9.82 10.52
Total	\$	20.34
Miscellaneous expenses Balance on hand, Dec. 31, 1969	ŝ	15.50 4.84
The Library gratefully acknowledges books given in 1969 by		
Woman's Club Mrs. Orville Brandon Extension Service Mrs. Warren Billings		
Garden Club Mrs. George Keech Mrs. Lois Tilton Mrs. Grace McNeil		
Mrs. P. K. Lindsay Miss Eleanor Day Mr. and Mrs. Folger Shores Mrs. James Milne		
Mrs. Arno Bommer Col. and Mrs. Rolan		
The Library also wishes to express deep appreciation Hill for organizing a most successful Children's Summer Re	ading Pro	gram.
Thanks also go to Miss Jean Weiss and Miss Susan Nelso hours they worked on reorganizing the card file and proce		

hours they worked on reorganizing the card the and processing in the books that were donated this year. MRS. HOWARD B. MALEY, Librarian

SUMMARY	OF WARI	RANT
(For Curren	nt Year's l	Levy)
	1969	- /
	Dr.	
Taxes Committed to		
Property	\$252,016.58	
Poll	932.00	
Boat Yield	1,593.99 727.47	
1 ICIU	/2/.4/	
TOTAL DEB	Cr.	\$255,270.04
Remitted to Treasure		
Fiscal Year Ending De Property	cember 31, 19 \$1 <b>8</b> 6,430.99	69
Poll	478.00	
1011		\$186,908.99
Uncollected Taxes		
Property	\$ 65,585.59	
Poll Boat	$454.00 \\ 1.593.99$	
Yield	727.47	
		\$ 68,361.05
TOTAL CRE	DITS	\$255,270.04
LEVY	OF 1968	
	Dr.	
Uncollected Taxes as		969
Property Poll	\$ 49,916.90 270.00	
Boat	564.80	
Yield	1,329.57	
		\$ 52,081.27
Interest Collected as o Including Interest		
For 1965 Added Poll	\$ 584.69 12.00	
Added Poli	12.00	
TOTAL DEB	ITS Cr.	\$ 52;677.96
Remittances to Treas	urer	
Fiscal Year Ending D	Dec. 31, 1969	
Property Poll	\$ 39,872.27 216.00	
Boat	546.00	
Yield	1,329.57	
Interest Collected	584.69	
Added Poll	12.00	\$ 10 560 52
D . 0		\$ 42,560.53

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H

Re Fis

ncollected Taxes		STATE	HEAD TA
Property \$ 7,560.64			
Poll 4.00			1969
Boats 18.80			_
Property Taxes			Dr.
To be Abated 2,111.15		State Head Taxes Co	mmitted to C
Poll Taxes		Original Warrant	\$ 2700.00
To be Abated 50.00		Original Wallant	φ 2,700.00
Property Taxes Collected		TOTAL DEB	ITS
(Cash on hand) 372.84		TOTAL DED.	115
(Cash on hand) 572.01	\$ 10,117.43		Cr.
	φ 10,117.15	Remittances to Treasu	irer
TOTAL CREDITS	\$ 52,677.96	Head Taxes	\$ 1,460.00
1965 TAXES	φ 52,077.50	Uncollected	φ 1,400.00
emitted to Treasurer		Head Taxes	1.240.00
		riead Taxes	1,240.00
scal Year Ending			
ec. 31, 1969 \$ 461.20		TOTAL CRE	DITS

## ATE HEAD TAX

Dr. axes Committed to Collector Varrant \$ 2,700.00 L DEBITS \$ 2,700.00 Cr.

L CREDITS \$ 2,700.00

## SUMMARY OF TAX SALE ACCOUNTS

#### As of December 31, 1969 \_

	Dr.							
	Tax Sales on Account of Levies of:							
	1969		1967		1966		Previous Years	
Balance Unredeemed Taxes Dec. 31, 1969 Interest Collected Redemption Costs	\$	\$	2,206.78 33.78 4.00	\$	1,752.74 36.66 5.00	\$	590.36 50.02	
TOTAL DEBITS	\$	\$	2,244.56	\$	1,794.40	\$	640.38	
Remittances to Treasurer	Cr.							
During Fiscal Year Unredeemed Taxes at Close of Year	\$	\$	645.74 1,59 <b>8.8</b> 2	\$	549.65 1,244. <b>7</b> 5	\$	360.33 2 <b>8</b> 0.05	
TOTAL CREDITS	\$	\$	2,244.56	\$	1,794.40	\$	640.38	
This certifies that we ha	ve examined	the a	ccounts of	Wi	Feb. 7, 1 lliam R. (			

that we have examined the accounts of William R. Cray Tax Collector and find them correct and well vouched.

> ROBERT A. STEVENS. W. A. HOKANSON. ALOYSIA E. HICKEY,

#### Page 8

Auditors

#### STATE HEAD TAX

1968

Dr.			
Uncollected Head Taxes As of Dec. 31, 1969			
Head Taxes \$ 79 Added Taxes	90.00 35.00 50.50		
TOTAL DEBITS		\$	885.50
Remittances to Treasurer Head Taxes \$ 66 Penalties 66	<b>85</b> .00 50.50		
Abatements Due 12	45.50 25.00 15.00		
TOTAL CREDITS		\$	885.50
LEVY OF 1	967		
Dr			
	969 06.00 57.27		
	53.00 53.00		
Poll Taxes 6	54.00		
Overpayment Warrant Adjustment 11	12.50		
TOTAL DEBITS		\$	665.77
Cr.			
Uncollected Taxes as of Dec Remitted to Treasurer	. 31,	1969	
	06.00 57.27		
Boat Taxes Property Taxes	53.00 53.00 54.00		
Overpayment Warrant	12.50		
TOTAL CREDITS		\$	665.77

## DEERFIELD POLICE DEPARTMENT

\$ 157.95 531.60 54.35 4,581.39
\$ 5,325.29

Annual Report for the Twelve Month Period January 1, 1969 to December 31, 1969

32
9
25
57
261
20
2
63
22
16
16 2 3 48
2
40
10
15 7
- /
52
52 6 1
1
21
41
4
707

#### MESSAGE FROM THE CHIEF

During the 1960's many changes occurred. The volume of crime has soared. Since 1960 the risk of being a victim of serious crime has nearly doubled. Crime has become such a heavy burden to our society that many authorities believe it to be the Nation's most serious internal problem. Although Deerfield is a rural community we cannot expect it will be trouble free. The causes of crime are many, and there is enough blame to be shared by all. In our fight against crime, as in many other struggles the value of good work cannot always be measured by the results achieved. Often credit is due for what men do, although there may be no appreciable gain. In spite of increasing demands, new responsibilities and many obstacles this department reached new heights of efficiency, public service and protection of the rights of all.

During 1966 we were fortunate to unite with the communications system of the Rockingham County Sheriffs Department, which is one of the most efficient and extensive systems in our state.

We purchased a rescue wagon through our Civil Defense Agency, and hope to complete equipping it in the near future. At this time we are in hopes that the town will see within its means to purchase a much needed cruiser. During the past years I equipped and used my personal vehicle for patrolling. But due to the increased demands on this department, I can no longer do so. Repairs, tires, gasoline, and increased insurance, etc., were very costly.

We uniformed our most active officers, and purchased equipment such as a latent print kit to help us in our criminal investigations.

Regretfully, the Deputy Chief Donald Averell resigned, he was a dedicated and efficient officer and his services were greatly appreciated.

Richard Gilson joined the department and is one of its highest assets. Dick is in charge of Criminal Investigations, having been a former state trooper he has several years of experience in law enforcement.

Raymond Heon was appointed as dog officer and has been most efficient in handling dog complaints.

Through dedicated service to our community and with the help of you public-spirited citizens. we hope the crime rate in the 1970's can be contained.

> RICHARD E. GUYETTE, Chief of Police

#### DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual Report of Treasurer, Deerfield Volu	inte	er Fire As	socia	ation, Inc.
This report covers the period January 1, 1969 t	hroi	igh Decem		31, 1969.
Cash on Hand, January 1, 1969			Ş	525.74
Received From:				
Town of Deerfield, 1969 Appropriation	\$	5,000.00		
Deerfield Fair Association, Fire Protection		1,500.00		
Granite State Morgan Horse Society		100.00		
Rockingham County 4-H Club		30,00		
Deerfield Woman's Club		50.00		
Ladies Auxiliary,				
Deerfield Volunteer Fire Assoc.		100.00		
Hoague Batchelder Post, Bingo		520.00		
Donations:		UNICIOU		
Electro-Rel, Inc.		350,00		
Burning		235.00		
Pumping Pools & Wells		121.50		
Miscellaneous		86.00		
Sale of Miscellaneous Supplies		78.00		
Rent of Fire Hall		15.00		
Proceeds, Firemen's Supper		235.13		
Proceeds, Firemen's Raffle		394.25		
Sanborn Co., Refund		2.52		
Sanborn Co., Kerund		4.04	¢	8,817.40
			φ	0.017.10
Total Receipts			\$	9.343.14
Total Receipts			\$	9,343.14
Less Expenditures:	ę	63 77	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies	\$	63.77	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint	\$	8.98	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies	\$	8.98 90.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co.	\$	8.98 90.00 418.24	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H.	\$	8.98 90.00 418.24 261.57	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone	\$	8.98 90.00 418.24 261.57 477.03	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts. Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes. Supplies Blue Bowl. Gasoline and Supplies Densmore's Green Lantern. Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co.	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts. Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co. Thomas R. Rutherford,	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cerment Firehouse Floor	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies Densmore's Green Lantern, Supplies Auto Electric Service Co. Thomas R. Rutherford, Cernent Firehouse Floor Fire Engineering Magazine	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cement Firehouse Floor Fire Engineering Magazine C. E. Wibar and Co. Inc., Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sanel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Anto Electric Service Co. Thomas R. Rutherford, Cement Firchouse Floor Fire Engineering Magazine C. E. Wilbur and Co. Inc., Supplies George Clark, Supplies	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 14.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lattern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cement Firchouse Floor Fire Engineering Magazine C. E. Wibur and Co. Inc., Supplies George Clark, Supplies Expenses, Fire Protection at Deerfield Fair	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 14.00 432.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co. Thomas R. Rutherford. Cernent Firehouse Floor Fire Engineering Magazine C. E. Wilbur and Co. Inc., Supplies George Clark, Supplies Expenses, Fire Protection at Deerfield Fair L. A. Stevens Agency, Insurance	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 14.00 432.00 787.81	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl. Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lattern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cement Firchouse Floor Fire Engineering Magazine C. E. Wilbur and Co. Inc., Supplies George Clark, Supplies Expenses, Fire Protection at Deerfield Fair L. A. Stevens Agency, Insurance Rice's, Inc., Tires	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 14.00 432.00 787.81 271.00	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl, Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lantern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cerment Firehouse Floor Fire Engineering Magazine C. E. Wibur and Co. Inc., Supplies George Clark, Supplies Expenses, Fire Protection at Deerfield Fair L. A. Stevens Agency, Insutance Rice's, Inc., Tires	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 15.05 14	\$	9,343.14
Less Expenditures: Paul A. O'Neal, Service and Supplies Concord Color Center, Paint Sarel Auto Parts, Supplies Granite State Oil Co. Public Service Co. of N. H. New England Telephone George Innes, Supplies Blue Bowl. Gasoline and Supplies J. W. Fife, Supplies Densmore's Green Lattern. Supplies Auto Electric Service Co. Thomas R. Rutherford, Cement Firchouse Floor Fire Engineering Magazine C. E. Wilbur and Co. Inc., Supplies George Clark, Supplies Expenses, Fire Protection at Deerfield Fair L. A. Stevens Agency, Insurance Rice's, Inc., Tires	\$	8.98 90.00 418.24 261.57 477.03 14.34 184.91 30.78 10.30 196.58 500.00 7.00 14.05 14.00 432.00 787.81 271.00	\$	9,343.14

The Suncook Bank, Interest on Building Loan     312.81       The Suncook Bank, Payments on Building Loan     3.250.00       Howe Fire Apparatus Co., Parts     2.70       Nuri Associates, Radio Parts and Service     119.75       John M. Cole, Supplies     4.40       Hueriy T. Provost, Insurance     49.00       Huckins Oil Co.     18.36       A. I. Welch, Supplies     12.00       Total Expenditures     12.00	\$	8,552.70
ecember 31, 1969, Balance on Hand	+*s	790.44
** Includes \$158.81 Unexpended Water Hole App	Ψ	
EQUIPMENT FUND		
Deerfield Volunteer Fire Association, Inc.	~	c0.07
alance in Savings Account, January 1, 1969 No Receipts or Expenditures during 1969	\$	60.07
alance on Deposit,		
The Suncook Bank, December 31, 1969 STATEMENT OF OBLIGATIONS	\$	60.07
ire Station Expansion Loan, The Suncook Bank,		
December 5, 1967. Initial Amount of Loan	\$	7,500.00
Payments during year 1968 \$ 2,750.00		
Payments during year 1969 3,250.00		
Total Payments	\$	6,000.00
mount Duc, The Suncook Bank, December 31, 1969	\$	1,500.00
Respectfully submitted, CHARLES M. COPELAN	D	Turrenter
		y 1, 1970
This certifies that I have examined the accounts of Cha		· · ·
nd, Treasurer, and find them correct and well vouched.		-
ROBERT A. STEVI	ENS,	Auditor

### REPORT OF THE PLANNING BOARD

At a meeting of all the cleeted and appointed town officials held in the Spring of 1969 the concensus of opinion was that continued efforts should be made so that the Town of Deerfield might have a Zoning Ordinance. This ordinance was to be limited to the minimum requirements and restrictions needed by the Town.

On this basis the Planning Board has prepared a Zoning and Land Usage Ordinance. It is hoped that it will be on the ballot prepared for the March 1970 Town Meeting for consideration of the voters of the Town.

OHN S. BRINKLER,	
OL. LOWELL ELLIOTT,	1
OHN E. GRACE,	De

CHARLES PARKER, ROBERT SANBORN. Deerfield Planning Board

Page 10

#### REPORT OF SURPLUS COMMODITIES DISTRIBUTION

	No.			No.	
Month	Served	Families	Month	Served	Families
January	49	13	July	67	17
February	57	15	August	67	17
March	57	15	September	67	17
April	57	15	October	60	15
May	66	17	November	52	14
Iune	66	17	December	54	15
				ISABEL R	WITHAN

ISABEL R. WITHAM, Overseer of Public Welfare

#### REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

Less fortunate than our northern towns, we had too many fires. Carclessness in burning trash and discarding smoking material and children playing with fire caused most of the fires. Your Forest Fire Warden's job would be easier if everyone understood the State laws that govern the kindling of outdoor fires. A synopsis of these laws follow:

#### Fire Permit

A fire permit is needed for all outdoor fires in or near woodland anytime the ground is not covered with snow. This includes household waste burning, even if in an incinerator, grass burning, garden trash as well as brush burning. Such burning is restricted by regulation to be prior to 9:00 a.m. and after 5:00 p.m.

#### Exceptions

Commercial or industrial burning is allowed anytime under normal conditions with permission of the District Chief and a permit from the Fire Warden.

Camp or cooking fires are allowed on your own property with permission of the Fire Warden. On another's property with written permission of the landowner and permission of the Fire Warden. The Warden can forbid such fires if in a hazardous area. Permits for cooking fires in the White Mountain National Forest can be obtained from the Laconia Office or at the Ranger Stations. Permits are not required in public camp or picnic grounds where fireplaces have been built for this purpose.

#### Penalties

- 1. For kindling a fire without a permit. Maximum of \$200.00 fine; or imprisonment for not more than 60 days.
- For kindling a fire by any means willfully or recklessly that shall endanger woodlands the maximum fine is \$500.00 or one year's imprisonment.
- 3. For failure to totally extinguish a camp or cooking fire before leaving it the same penalties as in (1) above.
- For dropping inflammable material in or near woodland, maximum fine is \$25.00.

Fire prevention is a personal matter and a good habit. Keep our town free from smokes in 1970.

Fires	reported	 State			453
	reported				25
Fires	reported	 Town			0
			KENNETH	W.	NAY.

Forest Fire Warden IVAN E. SCRANTON,

District Chief

#### CIVIL DEFENSE REPORT

I would like to thank the town officials and the volunteers who worked for the advancement of the Civil Defense Agency during 1969.

The CD office is in the process of drawing up a new operation plan for the town of Deerfield to submit for approval to the Federal Government. This means that all plans, annexes, personnel rosters and resources must be made over completely for approval.

A complete report and plan will be given at the end of 1970. Supplies purchased during 1969:

Item	Payment to	unit value	C.D. cost
Tools	Treasurer of N. H.	\$ 40.00	\$ 3.40
Wire	Treasurer of N. H.	400.00	185.00
Test Equipment	Treasurer of N. H.	140.00	25.00
Rope	Shepard Auto Supply	48.00	37,40
Clothes	Treasurer of N. H.	280.00	20.00
Footwear, Gloves	Treasurer of N. H.	300.00	20.00
Fire Equipment	Treasurer of N. H.	140.00	17.00
Misc, Equipment	Treasurer of N. H.	130.00	9.35
		\$1,478.00	\$ 317.15
Other:		φ1,470.00	φ 517.15
Insurance on	Police-Fire C.D. Trucks		\$ 285.00
	truck, Treas, of N. H.		49.30
Auto Electric			24.38
Sanel Auto Pa	rts		17.55
Smoke Ejector	& Wire Cutters, American	Fire Co.	247.55
	& FCC Testing, Nuri Assoc		14.95
Safety Equipm	ent, Hawkins Safety Co.		25.28
			\$ 664.01
Total spen	t		\$ 981.16
Appropriation for	1969		\$1.000.00
Amount Spent			981.16
Balance			\$ 18.84
		GEORGE	F. CLARK.
		Civil De	fense Director
			Page 11

NAME OF FUND	Original Fund	Balance in Bank 1-1-69	Bank Interest	Dividend	Expended E os D pung	Deposit to Deposit to Savings Acct	Balance in Bank 12-31-69	Original Fund Plus Cap. Gain
Florence Boody Moses Gordon Enach Streets Martin Childs Shuah H. Sanborn Fellows Marston Dearborn Bearborn Bearborn Haynes Annie L. Ladd Eastman Suffard John W. Sanborn John W. Bastisell Charles E. Tilton Mary H. Bachelder Iver E. B. Mernill Samuel C. Collins Fin W. Baptist Fin W. Baptist James Prescott	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{rrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrrr$	$\begin{array}{c} & 1.19 \\ .54 \\ .54 \\ 1.33 \\ 11.84 \\ 14.48 \\ 56.62 \\ .7.24 \\ 42.70 \\ .109 \\ .110 \\ 4.73 \\ 8.83 \\ 8.81 \\ .03 \\ .03 \\ 2.589 \\ .03 \\ .03 \\ 2.98 \\ 8.81 \\ 12.19 \\ 1.65 \\ 1.65 \\ 1.65 \\ 1.65 \\ 1.65 \\ .30 \\$	$\begin{array}{c} {\rm s} & {\rm 15,89} \\ {\rm 15,89} \\ {\rm 15,89} \\ {\rm 15,89} \\ {\rm 77,89} \\ {\rm 15,80} \\ {\rm 15,80} \\ {\rm 15,80} \\ {\rm 15,80} \\ {\rm 47,64} \\ {\rm 15,89} \\ {\rm 15,89} \\ {\rm 15,80} \\ {\rm 15,80} \\ {\rm 15,80} \\ {\rm 16,80} \\ {\rm $	\$ 15.89 50.00 15.89 2.25 8.25 12.00 15.89 6.25 81.83 6.35 7.744 7.744 7.745 8.13 6.30 10.00 11.50 3.75 139.03 15.89 15.89	$\begin{array}{c} \$ & {\bf 15.89} \\ {\bf 15.89} \\ {\bf 23.07} \\ {\bf 45.39} \\ {\bf 39.39} \\ {\bf 47.64} \\ {\bf 22.73} \\ {\bf 15.89} \\ {\bf 4.00} \\ {\bf 25.31} \\ {\bf -50.09} \\ {\bf 65.26} \\ {\bf 14.51} \\ {\bf 15.89} \\ {\bf 37.64} \\ {\bf 36.14} \\ {\bf 12.14} \\ {\bf 8.13} \end{array}$	$\begin{array}{cccccccccccccccccccccccccccccccccccc$	$\begin{array}{c} \$ & 215.84 \\ 2$
TRUST FUND "A" TOTALS	\$ 8,191.50	\$ 4,754.17	\$ 239.84	\$1,290.94	\$ 895.92	\$ 395.02	\$ 5,389.03	\$17,618.77
All of the above Trust F 2025 - Shares of Puritan					-	the Followin	g:	
Maude C. Fifield William G. Cafe David Policik Henry J. & Lillian Prescott James H. Whidden T.S. Brown Te.S. Brown John M. Merrill Cross-Sanborn Mary E. C. Butler W.V.B. & G.A. Tilton	$\begin{array}{c} \$ & 200.00 \\ 100.00 \\ 100.00 \\ 100.00 \\ 200.00 \\ 500.00 \\ 300.00 \\ 500.00 \\ 500.00 \\ 200.00 \\ 1,000.00 \\ 1,000.00 \\ 100.00 \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	\$ 1.22 2.00 2.15 .35 .70 1.94 .96 1.13 2.04 2.42 2.79 .01 .08	8.88 4.45 4.45 8.88 22.23 13.33 4.45 22.23 8.88 44.44 8.88 44.44 4.45	\$ 10.00 4.45 8.88 22.23 9.00 22.23 50.00 10.00 5.00		$\begin{array}{c} \$ & 24.18 \\ 47.13 \\ 50.24 \\ 7.71 \\ 14.95 \\ 40.90 \\ 34.38 \\ 20.95 \\ 45.12 \\ 61.33 \\ 51.96 \\ .35 \\ .5.16 \end{array}$	$\begin{array}{c} \$ & 217.02 \\ 108.52 \\ 108.52 \\ 108.52 \\ 217.02 \\ 542.58 \\ 325.55 \\ 108.52 \\ 542.58 \\ 217.02 \\ 1.085.14 \\ 217.02 \\ 1.085.14 \\ 217.02 \\ 108.52 \end{array}$

## Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1969

NAME OF FUND	Original Fund	Bank 1-1-69 Balance in	Bank Interest	Dividend	Expended Second Lange	Deposit to Savings Acct Savings	Balance in Bank 12-31-69	Original Fund Plus Cap. Gain
J.B. & N.A. Tilton Charles G. Robinson Sam W. Simpson Gerrish-Chase Progressive Grange	$100.00 \\ 500.00 \\ 300.00 \\ 200.00 \\ 500.00$	$5.63 \\ 80.71 \\ 16.96 \\ 5.86 \\ 278.69$	$0.08 \\ 3.89 \\ .85 \\ .08 \\ 13.91$	$\begin{array}{r} 4.45\\ 22.23\\ 13.33\\ 8.88\\ 22.23\end{array}$	5.00 15.00 10.00	$\begin{array}{r}55\\ 22.23\\ -1.67\\ -1.12\\ 22.23\end{array}$	5.16 106.83 16.14 4.82 314.83	$108.52 \\ 542.58 \\ 325.55 \\ 217.02 \\ 542.58 \\ \end{array}$
TRUST FUND "B" TOTALS	\$ 5,200.00 \$	756.21 \$	36.60	\$ 231.12	\$ 171.79	\$ 59.33	852.14	\$ 5,642.78

## Report of the Trust Funds of the Town of Deerfield, N. H. on December 31, 1969 (Continued)

All of the above Trust Funds are Invested in a Common Trust Fund "B" consisting of the following:

972 - Shares of National Securities Income Series.

Principal Income- Trust Fund "A"	\$ 38.4	4 \$ 126.25	\$ 6.32	\$ 6.60		\$ 139.17	\$ 38.4
Principal Income- Trust Fund "B"	15.8	3 17.92	.94	1.56		20.42	15.8
Jenness Fund	5,000.0		300.00	040.00	\$ 300.00	27.60	5.534.6
Edd Fogg	4,609.2 91.5		$1.31 \\ 7.31$	346.9S	346,98	151.45	91.5
Ulysses G. Smith	51.0	, 144.14	7.01	Rec'd from Town		101110	
Grader Fund No. 1	312.6	4,599.09	148.79	2,481.59	°6,669.66	559.81	312.65
Grader Fund No. 2	1,309.9	11,812.38	276.40		°12,028.78	Closed Out	
Fogg-Freeze	2 Shares Am. Tel, & Tel	. 21.45	1.04	9.60		 18.97	
Charles Prescott	21,816.6	3 21,816.66	1,118.03		$\pm 22,930.02$	4.67	Shares or 12-31-69
New Equipment Fun	d_Bought 1100	shares Keystone	Custodian S	-4 Fund	8,371.00		1,222.837
New Equipment Fund					10,387.44		842.805
+Charles Prescott-Bou					9,219.00		728.394
+Charles Prescott-Bon					9,065.00		711.557
+Charles Prescott-Bo				0.7	4.646.02		997.000
†Consists of 520 Share					3,010.02		0.011000
¡Consists of 520 Share	s or keystone Ch	toman D-4 rm	iu.				

The above report of the Trustees of Trust Funds for the Year Ending December 31, 1969 are correct to the best of our knowledge and belief.

> FOLGER A. SHORES, STANFORD T. RHULAND, GEORGE T. SANBORN, Trustees of Trust Funds

This cettifies that we have examined the accounts of Folger A. Shores, Treasurer, of the Trustees of Trust Funds and find them correct and well vouched.

January 24, 1970 ROBERT A. STEVENS, W. A. HOKANSON, ALAYSIA E. HICKEY, Auditors



DEERFIELD GARDENERS CLUB founder Doris Maxwell

The above photo is being included in tribute of the 1969 members who provided and tended to the charming small gardens located at Town Hall and at various road intersections entering town. Seated L to R, Clarabel Hersey, Gertrude Petersen, Aloysia Hickey, Margaret King, Standing, Louise Brown, Claire Dore, Lucille Dore, Carol Brown, Shirley Gilson, Teresa Brown, Dorothy Seeley, Mary Brown, Cynthia Burtt.

### THE STATE OF NEW HAMPSHIRE

#### TOWN WARRANT

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

You are hereby notified to meet at Deerfield Town Hall on Tuesday, March 10th at 10.00 in the forenoon to act upon the following BY BALLOT:

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

2. To see if the Town will vote to adopt the zoning ordinance as proposed by the Planning Board. The following articles will be taken up at 8:00 p.m.

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

4. To see if the Town will vote to authorize 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 collectors deeds.

6. To see if the Town wishes to exclude from the Social Security plan, service in any class, or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.00 7. To see if the Town will vote to raise and appropriate the sum of \$1,551.40 for Town Road Aid, the State to contribute \$10,342.69.

8. To see if the Town will vote to raise and appropriate the sum of 7,000 to commence work on a complete reevaluation of the town. An added sum of 7,000 would be raised again in 1971 to complete payment of the total cost of \$14,000.

9. To see if the Town will vote to raise and appropriate the sum of \$350 to defray the cost of publishing a complete tax list of the Town of Deerfield, and further, to order the selectmen to have said booklet containing assessments mailed to each taxpayer accompanying the 1970 tax bills. (This article inserted by request).

10. To see if the Town will vote to raise and appropriate \$15,000, the State to contribute \$30,000, to reconstruct Bridge No. 137/116 located on Route 107 over Freeses Pond Neck.

11. To transact any other business that may legally come before said meeting. Polls will close at 7:00 p.m. due to reopening of the meeting at 8:00 p.m. to take action on the remaining articles in the Town Warrant.

> BERNARD J. WEISS, ROGER C. KING, ROBERT B. SANBORN, Selectmen of Deerfield, N. H.

A true copy of Warrant-Attest:

BERNARD J. WEISS, ROGER C. KING, ROBERT B. SANBORN,

Selectmen of Deerfield, N. H. Page 15

## STATEMENT OF BOARD OF SELECTMEN

In 1969, Deerfield grew from a population of 1,095 to 1,245, an increase of 150 persons, or about 14% increase over 1968. A visit to the school will show it bulging at the seams indicating the need for additional space, and with more space, comes more teachers and more books. Add to this the increased costs of both town and school budgets due to inflation and one wonders what can be done to better control over future spending.

Obviously, one cannot control all the factors which influence public expenditures. However, there are steps which can be taken to prevent uncontrolled growth of the town, and hence, uncontrolled spending.

The most important step is to adopt a zoning ordinance which permits the town to grow and expand with the desires of the citizens. We recommend that you vote in favor of the zoning ordinance being proposed in the Town Warrant to help accomplish this.

Keeping costs at a minimum is important but it is just as important that we all share these costs fairly.

This can only be done if all property in town is assessed on a fair and equitable basis so that each property owner pays his fair share of property taxes.

It takes skilled professionals to appraise property on an unbaised and equitable basis and we therefore urge you to vote in favor of the article on reevaluation. Page 16 We appreciate the cooperation and help of all the citizens and especially wish to thank those who have served the town quietly but efficiently.

by,

BERNARD J. WEISS, ROGER C. KING, ROBERT B. SANBORN,

Board of Selectmen

## VEASEY PARK

#### REPORT

Cash on Hand, Start Year Appropriation from Town Gifts during 1969	\$ 198.00 700.00 160.00					
Total Income	\$1,058.00					
Expenditures:						
Repair Bathhouse	\$ 82.97					
Sand for Beach	96.00					
Utility Services Charges	13.35					
Police Duty	780.75					
Total Outlay	\$ 973.07					
ANNUAL REPOR	T OF					
THE VEASEY PARK						
COMMISSION						

Veasey Park enjoyed a full season this summer, experiencing some minor vandalism to the bathhouse, and some sand washout problems, particularly after exceptionally hard rainstorms.

The Town budgeted funds, and the much appreciated and needed donations, were used exclusively for the cost of operating the beach this past year.

Volunteer help towards the end of the season cleaned and extended the drainage ditches above the sand arca. This is expected to considerably reduce the washout problem. It is felt that perhaps in the future a more extensive drainage system will be needed to permanently solve the problem.

The Commission hopes that in the forth coming season that more contributions will be made by the users in order that the facilities, in the future, may be expanded, such as clearing a larger area for picnicking, more tables and benches, more fireplaces, paved drive and parking area.

It is recommended the following improvements be considered:

1. Sodium chloriding the drive and parking area to reduce the dust problem.

2. A styrofoam float, minimum of 12' X 12' be installed off shore.

3. Extending the off shore boundary buoys and placing a single warning buoy another fifty feet out for boating limits.

The Park belongs to the People of Decrfield and it is encumbent upon the users to keep it clean and safe for all.

> P. MATHEWS M. STEVENS J. WILLIAMS

#### BUDGET OF THE TOWN OF DEERFIELD, NEW HAMPSHIRE

Estimates of Revenue and Expenditures for the Ensuing Year

January 1, 1970 to December 31, 1970

Compared with

Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year

January 1, 1969 to December 31, 1969

SOURCES OF REVENUE	Estimated Revenue Previous Year 1969	Actual Revenue Previous Year 1969	Estimated Revenue Ensuing Year 1970
From State:			
Interest and Dividends Tax Savings Bank Tax Meals and Rooms Tax Reimbursement a/c State and Federal forest lands	\$ 10,000.00 18.00 1,850.00 800.00	\$ 10,941.46 61.22 3,395.24 405.75	\$ 10,000.00 50.00 3,500.00 800.00
From Local Sources Except Taxes:			
Dog Licenses Business Licenses, Permits and Filing Fees Rent of Town Hall and Other Buildings Interest Received on Taxes and Deposits Motor Vehicle Permit Fees	365.00 260.00 350.00 1,200.00 12,000.00	400.00 215.00 141.00 652.93 12,932.26	400.00 200.00 150.00 650.00 13,000.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes—Regular at \$2 Yield Taxes TOTAL REVENUES FROM ALL SOURCES	622.00 1,200.00	478.00 1,460.00	900.00 1,500.00
EXCEPT PROPERTY TAXES TOTAL REVENUES	\$ 28,665.00	\$ 31,082.86	\$ 31,150.00 \$ 31,150.00

## FINANCIAL STATEMENT For Fiscal Year Ending December 31, 1969

ASSETS

Cash on Hand	\$ 14,215.05
Unredeemed Taxes Levy of 1967 Levy of 1966 Previous Years' Levies	1,598.82 1,244.75 280.05
Uncollected Taxes 1969 Property 1969 Boat 1969 Yield 1969 Poll 1968 Property 1968 Boat 1968 Poll 1968 Poll	65,585.59 1,593.99 727.47 454.00 10,044.63 18.80 54.00
State Head Taxes Levy of 1969 Levy of 1968	1,240.00 15.00 \$ 97,072.15
LIABILITIES	
Balance Appropriation Due Schools Town Hall Renovation Notes TRA Bond Jenness Fund Grader Fund N. H. State Bond & Debt Retirement Tax Salary — Folger Shores Trust Fund (Philbrick-James Lot) Road Signs Town Hall Expenses	\$ 90,261.95 3,225.00 10,920.00 5,300.00 1,092.00 121.25 50.00 200.00 100.00 500.00
TOTAL	\$111,770.20
Net Debt, Dec. 31, 1968	\$ 30,265.22
Net Debt, Dec. 31, 1969	\$ 14,698.05
Decrease in Debt	\$ 15,567.17 Page 17

	A	Actual	Estimated Expendi-
PURPOSES OF EXPENDITURES	Appro- priations	Expendi- tures	tures
PURPOSES OF EXTENDITORES	Previous	Previous	Ensuing
General Government:	Year 1969	Year 1969	Year 1970
Town Officer's Salaries	\$ 3.325.00	\$ 3,275,00	\$ 3.325.00
Town Officer's Expenses	5,150.00	4,897.20	4,500.00
Election and Registration Expenses	400.00	436.90	1,200.00
Bonds	210.00	215.00	215.00
Expenses Town Hall and Other Town Bldgs,	2,500.00	1,338.90	2,500.00
Employees' Retirement and Social Security	200.00	665.28	1,000.00
Protection of Persons and Property:			
Police Department Fire Department \$5,000 - Forest Fires \$1,500	4,000.00	5,325.29	6,000.00
Fire Department \$5,000 - Forest Fires \$1,500	6,500.00	5,082.38	6,500.00
Moth Exterm Blister Rust & Care of Tree	200.00	200.00	200.00
Insurance	1,500.00	1,152.65 25.00	1,500.00 300.00
Planning and Zoning	300.00 400.00	36.75	400.00
Damages and Legal Expenses	1.000.00	981.16	1.000.00
Civil Defense	1,000.00	501.10	1,000.00
Health Department, Inc. Hospitals & Ambulance	50.00	89.40	100.00
Vital Statistics	50.00	42.00	50.00
Town Dump and Garbage Removal	800.00	1,424.99	800.00
Highways and Bridges:		-,	
Town Maintenance-Summer	10,000.00	9,815.60	11,000.00
Town Maintenance-Winter	18,000.00	27,622.07	20,000.00
Street Lighting	126.00	126.00	126.00
Grader	2,000.00	2,000.00	2,000.00
Town Road Aid	1,375.33	1,375.33	1,551.40
Public Welfare:			
Town Poor \$1,000 - Surplus Foods \$1,000	2,000.00	$10,097.20 \\ 3,477.81$	2,000.00 3,500.00
Old Age Assistance	3,000.00	3,477.01	3,300.00
Aid to Permanently and Totally Disabled	1,095.00	1,095.00 ~	1,245.00
Nurses Association Patriotic Purposes:	1,055.00	1,035.00 *	1,245.00
Memorial Day and Veterans' Associations	250.00	250.00	250.00
Recreation:	200.00	200.00	200.00
Parks and Playground, Incl. Band Concerts	700.00	973.07	800.00
Public Service Enterprises:			
Cemeteries	200.00		
Conservation Commissions	150.00		150.00
Tax Map		800.00	
Interest:			
On Temporary Loans	2,000.00	2,890.91	3,000.00
On Long Term Notes and Bonds	1,100.00	1,096.25	550.00
Highways and Bridges:	100.00		100.00
Town Road Signs	100.00		100.00
Payments on Principal of Debt: Long Term Notes	3.500.00	3.500.00	1,000,00
County Taxes	14.950.00	15,958.71	17,000.00
county rance manifestion and and and and and and and and and an			
TOTAL EXPENDITURES	\$ 87,131.33	\$106,265.85 <sub>1</sub>	\$ 94,062.40
Page 18		1	

## SCHEDULE OF TOWN PROPERTY

Town Hall: Land and Building Furniture and Equipment	\$ 50,000.00 1,000.00
Library:	-,
Land and Building Equipment	10,000.00 3,000.00
Police Department: Radio and Equipment	1,400.00
Highway Department: Land and Building Equipment	1,000.00 3,000.00
Parks:	
Veasey Park, Land and Buildings	10,000.00
School:	
Land and Building Equipment	145,000.00 8,000.00
Civil Defense:	
Equipment	5,500.00

## STATEMENT OF LONG TERM NOTES

## Rehabilitation of Town Hall 33/4%

Note	Principal	Interest	Due Date
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

## ACCELERATED TRA BOND 4%

Principal	Interest	Due Date
\$10,500.00	\$420.00	August 1, 1970

### OFFICERS OF THE SCHOOL DISTRICT

For the Year Ending June 30, 1969

Moderator BRUCE R. ELLIOTT

School Board

ANNA M. McINTYRE ERIC R. LINNELL RICHARD E. GILSON Term Expires 1970 Term Expires 1971 Term Expires 1972

Clerk CHARLES MARGELOT

Treasurer WOLCOTT A. HOKANSON

Auditor ROBERT A. STEVENS

Superintendent of Schools HENRY J. McLAUGHLIN

Assistant Superintendent FRANK A. KAFFEL

Principal FREDERICK A. CHAMPION

### SCHOOL ELECTION 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 10th day of March, 1970, at 10 o'clock in the morning, to act upon the following subjects:

1. To choose a moderator for the ensuing year.

2. To choose a Clerk for the ensuing year.

3. To choose a member of the School Board for the ensuing three years.

4. To choose an Auditor for the ensuing year. Polls to open at 10 o'clock A.M. and to close not earlier than 7 o'clock P.M.

All other School District business to be conducted at the regular School District meeting as otherwise posted.

Given under our hands at said Deerfield this ----- day

of \_\_\_\_\_, 1970.

ANNA M. McINTYRE, ERIC R. LINNELL, RICHARD E. GILSON,

A true Copy of Warrant-Attest:

ANNA M. McINTYRE, ERIC R. LINNELL, RICHARD E. GILSON,

### SCHOOL MEETING 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 14th day of March, 1970, at 10 o'clock in the morning, to act upon the following subjects:

1. To see if the District will authorize the appropriation of the sum of \$400,000.00 for the purpose of constructing an addition to the George B. White elementary school, and to authorize the School Board to borrow said sum of money under the Municipal Finance Act. The above question to be determined by printed ballot. The polls will open at 10 o'clock A.M. and close not earlier than 6 o'clock P.M.

The Meeting will be re-convened at 7:30 o'clock P.M. to consider the following subjects:

2. 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 Page 19 District, and to authorize the application and appropriation of such sums as are estimated to be received from the State Equalization Fund, and all 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.

3. To see if the School District will authorize the payment of High School tuitions in excess of the State Average.

4. To see if the School District will authorize the expenditure of the \$10,000,00 plus any accrued interest, now held as Capital Reserve, for the purpose of constructing, finishing, or furnishing any newly constructed school buildings, and to authorize the School Board to act as agents for the same.

5. To see if the School District will authorize the expenditure of all sums of money now held by the Trustees of Trust Funds and identified as the Prescott Fund, for the purpose of constructing, finishing, or furnishing any newly constructed school buildings, and to authorize the School Board to act as agents for the same.

6. To see if the School District will authorize the School Board to act as its agents to provide for the construction of additional school facilities, to consist of 8 classroom areas, multi-purpose room, kitchen facilities and administrative areas, in the general plan as presented, and to engage architects, solicit bids, or to enter into individual negotiations, whichever will in the judgement of the Board result in the most satisfactory and economical completion of the project.

7. To act upon any other business which may properly come before this meeting.

Given under our hands at said Deerfield this — day of — , 1970.

ANNA M. McINTYRE, ERIC R. LINNELL, RICHARD E. GILSON, A true copy of Warrant-Attest:

ANNA M. McINTYRE, ERIC R. LINNELL, RICHARD E. GILSON,

## THE REPORTS OF THE SCHOOL DISTRICT OF DEERFIELD, N. H.

The Fiscal and Statistical Reports following cover the school year of 1968-69, the last completed school year. The comparative budget shows the monies spent in that year, as well as those approved for 1969-70 and the proposal for your approval for the 1970-71 school year. The narrative officers reports cover the present year to date, and are intended to be current.

#### CALENDAR

## SCHOOL YEAR 1970-71

Sept. 8	Teacher's Meeting
Sept. 9	School Opens
Oct. 16	Teacher's Convention
Nov. 11	Veteran's Day
Nov. 26-27	Thanksgiving
Dec. 23	Christmas Vacation
Jan. 4	Open
Feb. 12	Close
Feb. 22	Open
April 23	Close
May 3	Open
May 3I	Memorial Day
June 17	Close (Summer Vacation
	crobe (comment internet

"NO SCHOOL" announcements will be heard on WGIR and WFEA in Manchester and WBZ from Boston starting at 6:30 A.M.

## DEERFIELD, N. H. SCHOOL DISTRICT

## BALANCE SHEET

## JUNE 30, 1969

#### ASSETS

Cash on haud — June 30, 1969 School property: (1967 Town evaluation) Land Buildings Equipment	\$ 15,000.00 130,000.00 8,000.00	\$	2,848.18
Less Depreciation: Buildings and Equipment (10 year life) 2/10th of \$138,000.00	\$153,000.00 \$27,600.00	\$1	25,400.00
Investments: In hands of Trustees of Trust Funds for Town of Deerfield, N. H. TOTAL ASSETS		\$	28,816.66 57,064.84
LIABILITIES AND SUF	RPLUS		
Accounts Payable		\$	0.00
Bond and Note Outstanding: 1950 Bond— Merchants National Bank, Boston 1965 Note—Indian Head National Bank, Nashua, N. H.	\$ 2,000.00 57,000.00		
Funds-In hands of Trustees: Prescott Fund Jenness Fund Philbrick Fund	\$ 21,816.66 5,000.00 2,000.00	,	59,000.00
Surplus Account: Cash Property - Net	\$ 2, <b>848</b> .18 66,400.00		28,816.66 59,248.18
TOTAL LIABILITIES AND SURPLU	JS	\$13	57,064. <b>8</b> 4

## FINANCIAL REPORT OF THE DEERFIELD, N. H. SCHOOL DISTRICT For the Fiscal Year July 1, 1968 to June 30, 1969

	-	-	
Balance on hand - July 1, 1968	3		\$ 1.86
RECEIPTS: Town Appropriation State Sources: School Building Aid Sweepstakes Retarded & Handicapped Aid	\$3,174.01 1,716.84 243.22	\$158,946.25	
Federal Sources:		5,134.07	
Milk Program Matchester Bus Interest — C/D Account Officers Filing Fees & Misc. Trust Funds:		1,616.67 2,250.95 204.44 7.78	
Prescott Fund Jenness Fund Philbrick Fund	\$1,060.78 300.00 138.80	1,499.58	169,659.74
TOTAL RECEIPTS			\$169,661.60
EXPENDITURES:			
Administration: Salaries—District Officers Contracted Services Other Expenses	\$ 470.00 64.00 455.04	<b>\$</b> 989.04	
Instruction: Teachers Salaries Secretary Textbooks School Library Teaching Supplies Other Expenses	56,740.00 1,003.00 1,683.38 450.00 1,777.68 467.37	A 50 101 40	
Health Service: Salary Supplies, Etc.	\$ 720.00 100.82	\$ 62,121.43	
Pupil Transportation Manchester Bus		\$ 820.82 \$ 14,212.54 \$ 2,250.95	

Plant Operation: Salary Supplies Heat Electricity and Telephone Other Expense	1	,600.00 ,146.25 ,196.11 ,671.32 54.80	\$	7,668.48	
Plant Maintenance: Repairs — Equipment Repairs — Building Contracted Services		<b>89.05</b> ,773.47 ,225.64	\$	3,088.16	
Fixed Charges: Teachers Retirement Social Security Insurance		,765.24 ,046.91 896.45	s	4,708.60	
School Lunch Program: Federal Funds Town Appropriation-Equipme Student Activities		.616.67 800.00	\$	2.416.67 100.00	
Capital Outlay: Grounds and Equipment Dept. Payments: Principal on Bond and Loan		0,000.00	\$	4,347.67	
Interest on Bond and Loan Other Payments: Tuition to other Schools	_	2,527.50 7,443.04	\$	12,527.50	
Tuition & Trans., to Private School Supervisory Union Expense Philbrick Fund Jenness Fund		884.00 2,795.72	\$	51,122.76 138.80 300.00	
TOTAL EXPENDITUR	ES				\$166,813.42
Balance on hand—June 30, 19	969				\$ 2,848.18
				W. A. I	HOKANSON, Treasurer

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the bank statements and other financial records of the Deerfield, N. H. School District Treasurer. The above Balance Sheet and Income and Expenditure statements are a true Page 22

summary for the Fiscal Year ended June 30, 1969. All	гесо	ords were
found to be correct in all respects. ROBERT A	. SI	TEVENS, Auditor
June 30, 1969 FINANCIAL REPORT		Auanor
SCHOOL HOT LUNCH PROGRAM	t I	
June 30, 1969		
ASSETS	\$	674.60
CASH — Checking Account ACCOUNTS RECEIVABLE — Federal Milk Program INVENTORY — Food	φ	235.95 92.39
TOTAL	\$	1,002.94
LIABILITIES AND SURPLUS	\$	0.00
SURPLUS:		
Tuly 1, 1968 \$ 556.02		
Net Gain for 1968-69 446.92	\$	1,002.94
TOTAL	\$	1,002.94
1968-1969 INCOME AND EXPENSE		
RECEIPTS: Students and Staff \$5,588.77		
Milk Program	\$	7.389.44
EXPENDITURES:	Ť	.,
Food \$5,081.60 Labor 1,380.00		
Equipment and Gas 112.27 Social Security 17.54		
Miscellaneous 8.50	\$	6.599.91
		789.53
EXCESS RECEIPTS	φ	705.55
INVENTORY ADJUSTMENT: July 1, 1968 \$ 435.00		
June 30, 196992.39	\$	342.61
NET GAIN 1968-1969	\$	446.92
MARJORIE L. HAR		, Manager
W. A. HOKANS	ON,	Treasure

#### COMPARATIVE BUDGETS

•		LILVII DU			
	Adopted	Expended	Budget	Budget	
PURPOSE	196 <b>8-</b> 69	1968-69	1969-70	1970-71	
Administration: Salaries:					
School Board\$	350.00	\$ 350.00	\$ 350.00	\$ 350.00	
Moderator and Clerk	20.00	20.00	20.00	20.00	
Treasurer	100.00	100.00	100.00	150.00	
Auditor	25.00	25.00	25.00	25.00	
Contracted Services	40.00	39.00	40.00	100.00	
Dues and other expenses	200.00	455.04	300.00	300.00	
Instruction: Salaries:	200.00	100101	000100	000100	
Teachers	53,570.00	- 53.350.00	68,750.00	90.060.00	
Music Teacher	1.260.00	1,260.00	1,260.00	0.00	
Substitute Teachers	1.000.00	2,130.00	1,500.00	2,000.00	
Secretary to Principal	750.00	1,003.00	750.00	1,000.00	
Textbooks	1,750.00	1,683.38	1,750.00	2,000.00	
Library-Audio Visual	450.00	450.00	150.00	750.00	
	1.800.00	1.777.68	1,500.00	2,350.00	
Teaching Supplies			60.00	2,550.00	
Contracted Services	$0.00 \\ 200.00$	0.00 467.37	250.00		
Other Expenses				1,300.00	
Attendance Service: Health:	50.00	0.00	0.00	50.00	
Physician	0.00	0.00	0.00	50.00	
Salary-Nurse	720.00	720.00	750.00	750.00	
Supplies and Travel	100.00	100.82	150.00	150.00	
Pupil Transportation:					
Salaries-Drivers	3,000.00	3,206.50	3,000.00	3,600.00	
Supplies	1,000.00	499.25	1,000.00	1,000.00	
Contracted Services	12,000.00	10,506.79	12.000.00	13,400.00	
Manchester Bus	0.00	2,250.95	0.00	0.00	
Plant Operation:					
Salary-Custodian	3,600,00	3,600.00	3,600.00	4,500.00	
Supplies	1,200.00	1.146.25	1,200.00	1,200.00	
Heat (Oil and Electric)	1,200.00	1,196.11	1,200.00	2,400.00*	(\$1,200.00)
Electricity and Telephone	1,600.00	1.671.32	1,600.00	2.800.00*	(\$1,000.00)
Contracted Services and	1,000.00	1.071.01	1,000100		(+-,,
Extra Help	0.00	54.80	75.00	2,600.00*	(\$2,500.00)
Rental space if New	0.00	51.00	10100	1,000100	(01,000,007)
Building NOT approved	0.00	0.00	0.00	2,500.00	
Plant Maintenance: General	1,000.00	0.00	100.00	0.00	
Replacement of Equipment	300.00	0.00	800.00	200.00	
Repairs to Equipment	300.00	89.05	175.00	450.00	
Repairs to Building	500.00	1,773.47	425.00	0.00	
Contracted Services	500.00	1,225.64	500.00	500.00	
Sewage System if New Bldg.					
NOT approved	0.00	0.00	0.00	15,000.00	
Fixed Charges:					
Teachers Retirement	2,732.53	1,765.24	2,200.00	2,000.00	
Social Security	2,450.00	2,046.91	2,500.00	3,200.00	
Insurance	1,650.00	896.45	1,340.00	2,000.00*	(\$1,000.00)
Blue Cross-Blue Shield	0.00	0.00	800.00	1,000.00	

## AUDITOR'S CERTIFICATE

This is to certify that I have examined the bank statements and other financial records of the School Lunch Program of which the above is a true summary for the fiscal year ended June 30, 1969 and find them correct in all respects.

ROBERT A. STEVENS, Auditor

### STATISTICAL REPORT

Year 1968-69	Registered 236	Average Daily Membership 221.0
1969-70	250	
CLASS	BREAKDOWN	1968-69
Grade 1-A	20 Grade	
Grade 1-B	20 Grade	5 24
Grade 2-B	19 Grade	
Grade 2	20 Grade	
Grade 3	27 Grade	8 30

#### STATISTICAL REPORT FOR 1968-69

1/2 days in session 360 Total Enrollment 236 students Percent of attendance 96.2 Average Daily Membership 221

### JUNE 1969 GRADUATES GEORGE B. WHITE SCHOOL DEERFIELD, N. H.

Baker, Larry R.	Lepoidevin, Debora S
Briggs, Gregory S.	McDuffee, James S.
Dearborn, John E.	Nelson, Susan M.
Dulong, Wendy J.	Palmer, Marion L.
Gates, Ronald	Ross, Virginia V.
Grant, Durwood	Seelcy, Bonnie J.
Elliott, Laura V.	Shattuck, Nina A.
Gluckert, Sarah P.	Weiss, Jean T.
Hickey, James R.	Stone, David L.
Higgins, Marjorie L.	Warwick, Brenda J.
Jones, Ronald K.	

Page 23

School Lunch Program:				
Federal Milk Program	1.500.00	1,616.67	1,500.00	1,500.00
Equipment		800.00	800.00	800.00
Student Activities	. 100.00	100.00	100.00	100.00
Community Activities	. 800.00	0.00	800.00	0.00
Capital Outlay: Buildings				400,000.00
Šites		1.094.10	0.00	0.00
New Equipment		3,253.57	500.00	500.00
Capital Reserve Fund		0.00	10.000.00	0.00
Dept. Payments:				
Principal	. 10,000.00	10,000.00	10,000.00	8,000.00
Interest	2,528.00	2,527.50	2,182.50	1,838.00
Other Payments:				·
Tuition to other School Dist	. 50,000.00	47,443.04	61,160.00	73,500.00
Tuition to Private School	. 725.00	630.00	650.00	850,00
Transportation to Private Sch	. 260.00	254.00	260.00	360.00
Supervisory Union Expense .	. 2,795.72	2,795.72	3,317.00	4,700.00
Jenness Fund	. 300.00	300.00	300.00	300.00
Philbrick Fund	. 100.00	138.80	100.00	150.00
TOTALS	\$167 126 25	\$166 912 49	\$201 990 50	\$659 552 OD*

TOTALS .......\$167,126.25 \$166.813.42 \$201,889.50 \$652,553.00\*

\* This total of \$252,553.00 to be reduced by \$5,700.00 if Bond Issue is NOT approved. NOTE: Total of \$252,553. does NOT include COST of \$400,000. Bond Issue amounting to \$38,000. NET at a 6% interest rate. Equipment for new construction to be paid from present Cap. Reserve Fund.

RECEIPTS	Current Year 1968-69	Anticipated 1ncome 1969-70	Anticipated Income 1970-71
Balance on hand — July 1, 1968 State Sources:	\$ 1.86	\$ 0.00	\$ 0.00
Educational Foundation Aid	0.00	0.00	4,165.00
School Building Aid	3,174.01	3,174.01	2,400.00
Sweepstakes	1,716.84	1,717.00	1,500.00
Retarded and Handicapped	243.22	274.00	250.00
Federal Milk Program	1,616.67	1,500.00	1,500.00
Manchester Bus	2,250.95	0.00	0.00
Interest — C/D Account	204.44	0.00	0.00
Officers Filing Fees and Miscellaneous	7.78	0.00	0.00
Trust Funds: - Bond Issue			400,000.00
Prescott Fund	1,060.78	0.00	0.00
Jenness Fund	300.00	300.00	300.00
Philbrick Fund	138.80	100.00	150.00
NDEA—Title 111	0.00	450.00	0.00
Town Tax Assessment	158,946.25	194,374.50	242,288.00-Note
TOTALS	\$169,661.60	\$201,889.50	\$652,553.00
LESS: Excess receipts for 1968-69	2,848.18		

\$166.813.42 NOTE: This total would be reduced by \$5,700.00 if Bond Issue is NOT approved making the draft from the Town a total of \$236.588.00

## ANNUAL SCHOOL HEALTH REPORT

## September 1968-June 1969

TESTS	No.	Defects	Treated
Vision	299	15	12
Hearing	277		
Heights & Weights	267	31	31
Scalp Inspections First Aid	1,197	31	31
That Alu	104		
CLINICS AND RE	FERRAI	JS	
Children to Dental	Clinic		25
Heaf T.B. tests		54 (	all neg.)
Child Guidance Re	terral	1	( and a second s
Sight Conservation Salvation Army (eve			(refused)
	· · ·		• •
COMMUN1CABLE	DISEAS	SES REPO	RTED
Chicken Pox			1
Pediculosis			31
PRE-SCHOOL REC	ISTRA	FION	
Children present			28
Vision tests			28
Heights & Weights			28
Checked by Dental H	Hygienist		28
CLASSROOM TEA	CHING		
Film on Menstruatio		to 5th &	
6th grade girls			18
Presentation to Grade	es 1-6 by	Dental	100
Hygienist			180
CONFERENCES			32
HOME VISITS			8
EDUCATION OF	SCHOOL	L NURSE	
Hearing & Speech S		U.N.H.	
Teachers' Convention			
School Nurse Meetin	ngs		

Respectfully Submitted,

ETHEL M. PARTAN, R.N., School Nurse

#### SUPERINTENDENT'S REPORT

If the people of this nation ever subscribed to the concept of providing equality of educational opportunities, it has never been fully implemented. While some progress has been noted in the districts of Supervisory Union No. 53 from year to year, it has always been within the framework of the same basic program. It becomes particularly noticeable in the upper grades of the elementary schools, where boys and girls, whose interests begin to differ widely, continue to be subjected to the traditional academic program. With no opportunity to explore within broadened educational offerings, some young people become disillusioned about the values of education and, subsequently, never realize their potential.

Expansion of school programs depends upon facilities, equipment and teachers. For too long have we stood by complacently and allowed schools to be built without first determining what we should build. The reason for this is simple of explanation: Providing specialized facilities is more costly than building traditional academic classrooms; the less expensive the plan, the easier does it become to sell. In deference to the local taxpayer, the priorities of a child's right to an education become subverted. This is not to be construed that the individual property owner is opposed to good education; he rightly stands in opposition to assuming a disproportionate share of the tax load.

The time has come — if we really believe in equality of educational opportunity - to change our thinking about taxation. Based on an antiquated tax structure, providing for schools and all other phases of town government, the local citizens are finding it increasingly difficult to maintain the status quo, let alone improving services. As states have had to seek help from the federal government, it becomes increasingly mandatory that the towns and cities turn to the state. The big question here is with regard to the method of providing additional revenue. While no particular kind of tax reform is advocated in this report, one needs only to look at the differences in wealth amongst the towns of New Hampshire to appreciate that there are differences in what can be provided for education. The districts that make up Supervisory Union No. 53 had the following amounts of equalized valuation per pupil in 1968:

Allenstown	\$44,750
Candia	16,268
Deerfield	30,693
Hooksett	30,623
Pembroke	23,277
Raymond	21,974

The equalized valuation per pupil for Allenstown would be considerably lower if all children attended the public schools; a truer figure might be about \$20,000. The state average was \$35,510. An examination of the wealth in some of the other towns makes it very evident that there is an uneven distribution:

Bow	\$143,259
Meredith	75,343
Newington	179,158
Moultonboro	232,642

Education is a function of the state and it would seem that steps to relieve the communities of the burden they have been carrying are long over due. Not only is the state in great measure ignoring its financial responsibilities, but, through standards imposed by the State Board of Education, even greater demands will be placed on the towns. Placing the blame on the state for not distributing wealth more equitably is to ignore the fact that it is up to the local representatives to agitate for tax reform in the General Court. Until such time as this occurs, heavier demands will continue to be placed on the local taxpayer, with no appreciable improvement in local education.

This is my last report and I want to take this opportunity to thank the members of the school boards, as well as those citizens who have served on numerous committees over the past years, for their support. I trust that my efforts, though seemingly small at times, have had some impact on the total educational program.

ROLAND L. SCHOEPF,

Superintendent of Schools Page 25

## PRINCIPAL'S REPORT

It is time to look back and weigh our accomplishments in the light of the goals we set a year ago. It is time to look ahead and outline our needs for another year.

Last year was a very busy year. We were able to introduce a new Math. program in grades 5 through 8. We added new enrichment material for Language-Arts in grades one through three. We introduced an excellent history of New Hampshire book for students in grade four. We purchased new phonics books for grades two and three. We will continue to study curriculum needs and improve our educational program.

At present we are studying new ways of reporting student progress to parents.

At the beginning of this year, we added a new first grade because of the large number of students. Next year, we will have to add a new fifth grade. We will have over forty students at that grade level in another year.

We look forward to our new Library opening before the end of the year.

Once again, I would like to thank you for your support and interest in our School. To the members of our School Board, go many thanks for their understanding, cooperation and support. The P.T.O. and room mothers deserves our Page 26 thanks for their concern and help with many school projects.

FREDERICK A. CHAMPION, *Principal* George B, White School

#### SCHOOL BOARD REPORT

Our report to you this year is of progress and growth and some of the resulting problems.

Of overriding concern to us all has been our rapidly growing school population and the crowded classrooms, overburdened teachers and scheduling difficulties that have resulted. It is our hope that you will all recognize the present and future need for additional facilities and act positively on the suggestions offered by the Building Study Committee, found elsewhere in this report, which they have established after two years of serious study and hard work.

In spite of these problems we feel we have been able to establish an excellent hot-lunch program, which operates at no cost to the Town, we have greatly expanded and improved our Library services, with many more books and good cataloging, and we have faithfully maintained our present building, with the repair and restoration of a 20 year old roof, and conscientious janitorial service.

In addition, we have been able to do this at a (per pupil) cost to the Town that is one of the lowest in the State (\$124.00 less than State average figures). This has been possible due to generally good fiscal controls, the use of Cadet Teachers and Teacher's Aides, and to the many people of Deerfield who have helped in many ways, the friends of the library, the P.T.O., and many individual gifts and contributions.

This enabled us to return nearly \$3,000.00 of excess funds to the Town for the 1968-69 school year, and gives us the hope of returning nearly twice that hmuch for the 1969-70 year.

With this report goes our pledge to you, the people of Deerfield, to continue to offer the best educational opportunities to our children, to help prepare them for a difficult future, consistent with the economies which we know are essential for our own survival. With your help we know we can accomplish these goals.

ERIC LINNELL ANNA McINTYRE RICHARD GILSON

#### TO THE VOTERS OF DEERFIELD

Your School Building Study Committee has established the definite need for a school addition on the following basis:

1. Our school population has outgrown the 4 room addition of four years ago and 4 additional rooms are now urgently needed, (2 extra temporary classrooms are now in use and further

<ul><li>class divisions will be required for the coming year).</li><li>2. Conservative estimates show 325 students by the fall of 1973, or at least 13 rooms at a desirable 25 students per class.</li></ul>	eating space, administrative area, room for assemblies, etc. On the above basis, the School Build- ing Study Committee feels that develop- ment of the existing site to maximum capacity by the addition of 8 classrooms plus core area would be the best bargain	issue will be voted on by ballot at the School District Meeting on March 14, 1970, with polls open from 10:00 A.M. to 6:00 P.M. The School Building Study Committee asks for your YES vote on this important issue.
3. The ultimate use of the existing site would limit enrollment to under 500	for Deerfield at this time.	Thomas Fowke Margaret King
students because of state acreage and sewage disposal requirements. 4. Any addition of classrooms re-	There will be a public hearing on the question and the required bond issue on Evideu, Echrupru 20, 1070 at the Congre	Warren Billings, Jr. Pearl Stevens
quires more "core area" such as kitchen,	Friday, February 20, 1970 at the George B. White School at 8:00 P.M. The bond	Howard Maley Elaine Alexander

## DEERFIELD SCHOOL DISTRICT, N. H. BOND ISSUE AND LOANS - JUNE 30, 1969

A-Merchants National Bank,	Boston, Massachusetts-Bond Issue	May 1, 1950—21/4%	\$ 41,500.00
B-Indian Head National Bar	k, Nashua, New Hampshire—Loan	June 15, 1965-33/4 %	81,000.00
			\$122,500.00

## Payments Made and Due by Fiscal Years

	А		В				
Fiscal Years	Principal	Interest	Principal	Interest	Total Prin.	Total Int.	Gross Total
1950-1969 1969-1970 1970-1971 1971-1972 1972-1973 1973-1974 1974-1975 1975-1976	\$39,500.00 2,000.00 \$41,500.00	\$ 9,472.50 45.00 \$ 9,517.50	\$24,000.00 8,000.00 8,000.00 8,000.00 8,000.00 8,000.00 9,000.00 \$81,000.00	\$ 8,212.50 2,137.50 1,837.50 1,537.50 937.50 637.50 337.50 \$16,875.00	\$ 63,500.00 10,000.00 8,000.00 8,000.00 8,000.00 8,000.00 9,000.00 \$122,500.00	\$ 17,685.00 2,182.50 1,637.50 1,537.50 937.50 937.50 637.50 337.50 \$ 26,392.50	\$ 81,185.00 12,182.50 9,837.50 9,237.50 8,937.50 8,637.50 9,337.50 \$148,892.50

June 30, 1969

W. A. HOKANSON, Treasurer

Births Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1969

Date of Birth	Place of Birth	Name of Child (if any)	Male or Female	Name of Father	Maiden Name of Mother	Residence of Parents	Birthplace of Father	Birthplace of Mother
Jan. 17 19 31 Feb. 9 3 Apr. 30 June 20 July 20 July 20 30 Aug. 6 9 0 Ct. 4 23 Sept. 9 Oct. 4 23 Nov. 22 Dec. 14	Rochester, N. H. Manchester, N. H. Concord, N. H. Manchester, N. H. Lawrence, M. Manchester, N. H. Manchester, N. H. Manchester, N. H. Concord, N. H. Manchester, N. H. Easter, N. H. Manchester, N. H. Exeter, N. H. Exeter, N. H.	Breada Lynn Daley David Courtney Brower Glenda Jane Smith John Peter Witham Susan Annettte Stevens Issephant Mark Schen James Albert Johnson Jared Field Maley Kenneth William Riley, Jr. Steven Taylor Rollins Edram Stevens Lang, Jr. Brian Gorman Birks Johane Patricia Conolly Carry May St. Joha William Bond Stevens, Jr. David Joseph Carbone Deborah Anne Hopkins John William Smith James Wilhor Smith	F F M F F M M M M F F M M M M M M M M M	Claude Angus Daley David Lee Brower Donald Francis Smith John F. Witham Donald Archer Steves Romer Vinether Wert Source State Howard Barton Maley Kenneth William Riley, Sr. William Joseph Birks Arthur Theodore Connolly Ernest William St. John William Joseph Birks Arthur Theodore Connolly Ernest William St. John David Hale Carhone David Hale Carhone David Hale Carhone David Halkon Smith William Alton Smith	Linda Kay Witham Suc Ann Steele Jolene Ellen Mahan Beveriy Josephine Brales Barbara Carol Media Barbara Carol Media Louise Dan Karbar Louise Dan Karbar Corgia Ellise Field Georgia Eliose Stevens Nellie Ann Stevens Nellie Ann Stevens Nellie Ann Stevens Johane Weldon Doherty Anita Louise Tallman Johane Weldon Doherty Anita Louise Tallman Johane Meldon Doherty Anita Louise Tallman Johane Prances Howes Janet Marion Woodraff Priscilla May Cayouette Priscilla May Cayouette	Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield	Massachusetts Michigan Maine New Hampshire Massachusetts Massachusetts New Hampshire Nebraska New Hampshire New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire Canada	New Hampshire Pennylvania Massachusetts New Hampshire Massachusetts New Hampshire Missouri New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire Massachusetts New Hampshire New Hampshire

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

RUTH S. SANBORN, Town Clerk

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of eac at time of Marriage	h Age	Place of Birth	Names of Parents	Birthplace of Parents	Ng. By Whom Married
7eb. 22	Dalah Kallan Awar In	D (11	05	N II I'	Palak K. Ameri Gr	March	) Comer E. Comer
reb. 22	Ralph Kelley Ames, Jr.	Deerfield	25	New Hampshire	Ralph K. Ames, Sr. Mildred E. Palmer	Massachusetts New Hampshire	2 George E. Seavey Woodsville, N. H.
Deerfield	Gertrude Elaine Mailhot	Reeds Ferry	24	New Hampshire	Robert A. Mailhiot	New Hampshire	1 Justice of the Peace
Feb. 21	Howard Lane Cottrell	Raymond	32	New Hampshire	Gertrude E. Johnson Fenton P. Cottrell	New Hampshire Massachusetts	2 Rev. Daniel W. Fenney, Ir.
				-	Clara D, Charter	New Hampshire	Raymond, N. H.
laymond	Amanda Lee McDonald	Deerfield	26	New Hampshire	Leonard G. Purington Pearl E. Bouchard	New Hampshire New Hampshire	2 Clergyman
eb. 20	Jesse George Hodgdon	Northwood	60	New Hampshire	George Frank Hodgdon	New Hampshire	3 John A. Perkins
					Alice Smith	New Hampshire	Nottingham, N. H.
ottingham	Sarah Matilda Brown	Deerfield	62	Nova Scotia	Asa Veinot Edna Arenburg	Canada Nova Scotia	2 Justice of the Peace
pril 19	Orville Gerrish Brandon	Deerfield	70	Massachusetts	Philip J. Brandon	Massachusetts	2 Rev. Ivan S. Nowlan
Deerfield	Dorothy Katherine Martin	Deerfield	52	New York	Grace M. Hall	Maine New York	Deerfield, N. H. 2 Congregational Minister
eerneid	Dorotny Katherine Martin	Deerneid	52	New YDIK	August Sieger Bertha Folk	New York	2 Congregational Minister
fay 10	Charles Robert Sanhorn	Deerfield	23	New Hampshire	Rohert Brown Sanborn	New Hampshire	1 Rev. Richard A. Johnson
avmond	Cherie Ann Briggs	Deerfield	22	Massachusetts	Ruth Elizabeth Scherig Barclay Mervin Briggs, Jr.	Massachusetts Rhode Island	Raymond, N. H. I Baptist Minister
aymond	Chene Ann bliggs	Deemeid	22	massachusetts	Anna May DeCastro	Rhode Island	i Daptist Minister
lay 10	William Daniel Brown	Deerfield	26	Pennsylvania	Arthur Brown	Pennsylvania	1 Rev. Melvin D. Jones
enter Barnstead	Kathleen Margaret Bickford	Alton	24	New Hampshire	Theresa Marks Ralph S. Gordon	Pennsylvania Maine	Center Barnstead, N. H. 2 Minister
enter bainsteau	Kathleen Margaret Dickford	Alton		•	Mahel M. Rood	New Hampshire	2 Minister
aly 5	Richard Stephen Gates	Deerfield	21	New Hampshire	Donald Earl Gates	Massachusetts	1 Rev. H. Franklin Parker
hichester	Jeanne Elizaheth Comeau	Epsom	17	New Hampshire	Shirley Irene Pender Leon F. Comeau	New Hampshire New Hampshire	Chichester, N. H. 1 Clergyman
	-	-			Nellie E. Whittemore	New Hampshire	
ug. 23	Glenn Paul Tucker	Canaan	26	New Hampshire	Paul Mason Tucker	New Hampshire	1 Rev. Frederick A. Champion
eerfield	Carol Winifred Farr	Deerfield	27	New York	Zilla Chase Robert Stevens Farr	New Hampshire New Hampshire	Rye, N. H. 1 Minister
					Nettie Alice Maynard	New Hampshire	
ug. 30	Edward Larry Marquis	Deerfield	34	Connecticut	Laurier Bernard Marquis	New Hampshire	2 Rev. Frederick A. Champie
eerfield	Diana Marie Stevens	Deerfield	22	New Hampshire	Fedora Harvey Robert Alwyn Stevens Pearl Marie Gooden	Connecticut New Hampshire Michigan	Rye, N. H. 1 Clergyman

## Marriages Registered in the Town of Derrfield, N. H. for the Year Ending December 31, 1969

## Marriages Registered in the Town of Derrfield, N. H. for the Year Ending December 31, 1969

(Continued)

Date and Place of Marriage	Name and Surname of Groom and Bride	Residence of eac at time of Marriage	h Age	Place of Birth	Names of Parents	Birthplace of Parents	No. By Whom Married
Aug. 16	Paul Henry Cunningham	Northwood	21	New Hampshire	Richard W. Cunningham	New Hampshire	1 James W. MacFarlane, Jr.
Nottingham	Donna Mae Gates	Deerfield	17	New Hampshire	Mozelle Maney Donald E. Gates	Georgia New Hampsbire	Nottingham, N. H. 1 Justice of the Peace
Oct. 10	Lloyd Jobn Witham	Deerfield	23	New Hampshire	Shirley I. Pender Murray Allison Witham	New Hampshire New Hampshire	1 Rev. Ivan S. Nowlan
Deerfield	Terri Anne McPberson	Allston, Mass.	19	Massachusetts	Frances Marie Selvey Robert McPherson, Jr.	New Hampshire Massachusetts	Deerfield, N. H. 1 Congregational Minister
Sept. 28	Charles Augustus Beaulien	Deerfield	50	Maine	Lillian Frances Arthur Charles Augustus Beaulieu, Sr.		3 Rev. Frederick A. Champion
Deerfield	Mary Louise Hurlbutt	Deerfield	-10	Maine	Clarise Bartlett William Gifford Merchant	Maine Maine	Rye, N. H. 4 Clergyman
Oct. 3	Dennis Wayne Tremblay	Manchester	20	New Hampshire	Selma Shaw Albert J. Tremblay	Maine New Hampshire	Paul Clement
Manchester	Bonnie Louise Pence	Deerfield	19	Massachusetts	Andrey Fortin Jobn W. Pence	Conoecticut Illinois	Manchester, N. H. Justice of the Peace
Oct. 12	Donald Anthony Moreau, Sr.	North Hampton	55	Vermont	Faith Matsubra Arthur Moreau	Massachusetts New Hampshire	3 John F. Wilcox
Auburn	Jennie Witham Baxter	Deerfield	54	New Hampshire	Viola Turcotte Albert Forest Witham	Maine New Hampshire	Auburn, N. H. 6 Justice of the Peace
Oct. 15	Edward Michael Ziegler	St. Louis, Mo.	20	Missouri	Pauline Daline Brace Edward Jobn Ziegler	Vermont Missouri	1 George W, Carr
Northwood	Beverly Ann Scribner	Deerfield	19	New Hampshire	LaVern E. Cooper Balph E. Scribner	Missonri New Hampshire	Northwood, N. H. 1 Justice of the Peace
Oct. 25	Arthur Edouard Carignan	Manchester	22	New Hampshire	Rita Crummey W:lfred Carignan	Massachusetts New Hampshire	1 Rev. Marcel M, Allard
Manchester	Linda Ellen Norwood	Deerfield	20	Florida	Cecile Groleau Maynard Norwood	New Hampshire Maine	Manchester, N. H. 1 Catholic Priest
Dec. 20	Robert Philbrick Clark	Belmont, Mass.	25	Massachusetts	Ethel Greenver George Richard Clark, 3rd	Massachusetts Massachusetts	2 Rev. Ivan S. Nowlan
Deerfield	Judith Louise Holland	Brookline, Mass.	25	Maryland	Lorraine Philbrick Francis Earl Holland	Massachusetts Massachusetts	Deerfield, N. H. 1 Congregational Minister
Dec. 20	Leonard Douglas Mandigo	Epsom	20	New Hampshire	Lucy Ellen Hart Harland F. Mandigo	Maryland New Hampshire	l Rev. H. Franklin Parker
Chichester	Judith Sylvia Corson	Deerfield	20	New Hampshire	Della 1. Rowe Jesse S. Corson	New Hampshire Maine	Chichester, N. H. I Clergyman
Dec. 21	Samuel Kenneth Pugh, Ir.	Covel, W. Va.	22	Kentucky	Velna M. Ordway Samuel K. Pugh, Sr.	New Hampshire Virginia	1 John A. Perkins
Nottingbam	Linda Jean Parker	Deerfield	18	Massacbusetts	Hellen Alley Charles W. Parker Lillian M. Isaacs	W. Virginia Massachusetts Massachusetts	Nottingham, N. H. 1 Justice of the Peace

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

RUTH S. SANBORN, Town Clerk

Date of Death	Place of Death	Name of the Deceased	Age	Male Female	Single Married or Widowed	Place of Birth	Occupation	Name of Father	Maiden Name of Mother
Jan. 11 Feb. 266 Apr. 10 Apr. 16 May 4 May 12 July 22 July 22 July 22 July 22 Aug. 18 Aug. 18 Sept. 3 Sept. 14 Sept. 15 Nov. 71 Nov. 28 Dec. 26 BROUGHT Feb. 7	Deerfield Concord Deerfy Deerfield Deerfield Manchester Exeter Deerfield Deerfield Deerfield Deerfield Deerfield Deerfield Manchester Brentwood FOR BURIAI Manchester	Edm Wilsom Mackie Goorge Joseph Bhas Goorge Joseph Bhas Glora Morgan O'Neal Laurette R. Hoague Claude B. Daley Susie Mat Hensworth Jermice W. Stevens Garlon L. Hoss Susan B. Yeaton Gordon L. Hoss Susan B. Yeaton C. Rosama M. Bean Katherine K. Wovkanech Gail Susan Boisclair Floyd William Raymond Margery Huckins Sarah Jane Moulton	$\begin{array}{c} 80\\ 64\\ 81\\ 43\\ 76\\ 75\\ 86\\ 74\\ 71\\ 58\\ 73\\ 81\\ 80\\ 84\\ 15\\ 40\\ 76\\ 76\\ 76\end{array}$	FMMFFMFFFMMFFFFMF F	M M W W W M W W W W W W S M	New Hampshire P.L. Canada New J. Canada New J. Canada Wassachusetts Ganada Massachumpshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire New Hampshire Segland	Housewife Gripper Gripper Housewife Housewife Housewife Housewife Housewife Shoe Worker Dairy Carpenter Housewife Housewife Student Shoe Worker Housewife Housewife Student Housewife	Harry Wilson Wilkins H. Wallace Hadley E. Morgan George William Risse Angus Daley Charles E. Somerset Bergen E. White Morris Page Franklin Ross Alfred M. Brown Isaa Higgin Morin Frank Kulyniak Romeo E. Boisclair William Raynoud Harcourt R. Green	Emma Stevens Rose Ella Wallace Ethel Smail Euphemia Boyd Harley Annie Jones Emogene Horne Ellocot Harriet Alonson Ellzabet Eaton Edha Marsb May Raynond May Raynond May Carmaine Midred M. Byron Gertrude Germaine Minnie Sharp

Deaths Registered in the Town of Deerfield, N. H., for the Year Ending December 31, 1969

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

## NOTICE TO DOG OWNERS

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

- (1) for a male or a spayed female \$2.00
- (2) for a female \$5.00

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

Certificate of Rabies shot must be presented when registering dogs.

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