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Annual Reports

Of the Town and School District

DEERFIELD

New Hampshire

1979





PURPOSES OF APPROPRIATION	1980 Town Budget		Budget Committee	
	Appropriations 1979	Selectmens Budget 1980	Recommended 1980	Not Recommended
GENERAL GOVERNMENT:				
Town Officers' Salaries	4,050.00	4,050.00	4,050.00	
Town Officers' Expenses	18,300.00	23,692.00	23,692.00	
Election and Registration Expenses	1,000.00	3,000.00	3,000.00	
Expenses Town Hall & Other Buildings	9,000.00	19,000.00	10,000.00	
Census	200.00	200.00	200.00	
Equipment	500.00	750.00	750.00	
PROTECTION OF PERSONS AND PROPERTY:				
Police Department	14,500.00	19,100.00	19,100.00	
Fire Department	8,000.00	11,000.00	11,000.00	
Forest Fires	1,500.00	3,500.00	1,500.00	
Planning & Zoning	2,400.00	2,288.00	2,288.00	
Insurance & Bonding	11,454.00	14,729.00	14,729.00	
Civil Defense	1,000.00	1,000.00	1,000.00	
Conservation Commission	225.00	250.00	250.00	
HEALTH DEPARTMENT:				
Health Dept.	4,475.00	7,600.00	4,800.00	
Vital Statistics	50.00	50.00	50.00	
Sanitary Landfill	14,679.00	20,000.00	17,000.00	
HIGHWAYS & BRIDGES:				
Town Road Aid	10,393.62	10,242.00	10,242.00	
Town Maintenance	87,000.00	95,000.00	95,000.00	
PUBLIC WELFARE:				
Town Poor	3,500.00	4,000.00	4,000.00	
Old Age Assistance	4,000.00	5,000.00	5,000.00	
PATRIOTIC PURPOSES:				
Memorial Day-Old Home Day	250.00	450.00	450.00	
RECREATION:				
Parks & Playground	6,077.40	7,731.00	6,685.00	
PUBLIC SERVICES ENTERPRISES:				
Cemeteries (R)	3,000.00	3,000.00	3,000.00	
UNCLASSIFIED:				
Damages & Legal Expenses	7,000.00	7,000.00	7,000.00	
Advertising & Regional Associations	1,000.00	1,037.00	1,037.00	
Social Security	3,300.00	5,000.00	5,000.00	
Manpower Administration	700.00	--	--	
Revenue Sharing Audit	3,500.00	--	--	
Community Action Program (By petition)				1,000.00
DEBT SERVICE:				
Interest-Long Term Notes & Bonds	500.00	--	--	
Interest on Temporary Loans	3,500.00	5,500.00	5,500.00	
CAPITAL OUTLAY:				
Police Training & Equipment (R)	2,000.00	2,000.00	2,000.00	
Road Surfacing Project	16,500.00	18,720.00	18,000.00	
Water Holes	500.00	500.00	500.00	
Well (W, RS)		3,500.00	3,500.00	
Roof, Town Hall (W, RS)		8,000.00	8,000.00	
Fire Alert System	10,000.00			
Police Radar	2,400.00			
Insulate Town Hall	6,000.00			
Pleasant Lake Culvert/Dam Repair	3,500.00			
Brown Road - Resurface	4,000.00			
Microfilm Town Records	8,000.00			
Consultant - Historic Bldg.	1,000.00			
Bridge - Freeses Pond (W, R)		25,000.00	25,000.00	
Wire Truck (W, RS, R)		60,000.00	60,000.00	
Fire Dept. - Sub Station (W, R)		30,000.00	30,000.00	

James City Road - Rebuild (W)	10,000.00	10,000.00
House Numbering System (W)	600.00	600.00
Accelerated TRA (W, R)	20,000.00	20,000.00

PAYMENT TO CAPITAL RESERVE FUND:

Police/Fire Equipment Fund	6,000.00	6,000.00	5.00
Highway Equipment Fund	7,000.00	7,000.00	7,000.00
Capital Reserve - Land Purchase	1,000.00	1,000.00	1,000.00
Capital Reserve - Bridge (W, R)		1,000.00	1,000.00
Property Revaluation Fund	5,000.00	5,000.00	5,000.00
TOTAL APPROPRIATIONS	<u>297,954.02</u>	<u>463,489.00</u>	<u>447,928.00</u>

1,000.00

AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County taxes) \$147,291.00

W = Warrant Article

RS = Partial or full offset by Revenue Sharing Funds

R = Partial or full offset by Other Revenues

TREASURER'S REPORT
SUMMARY OF RECEIPTS

Balance on hand Jan. 1, 1979	312,153.28
Receipts from Town Clerk	51,524.90
Receipts from Tax Collector	741,669.37
From State of N.H.	103,531.39
From Selectmen	29,288.41
Tax Anticipation Loan	200,000.00
Revenue Sharing Transfer	7,406.32
Timber Tax Transfer	11,837.45
Total Receipts	<u>1,457,411.12</u>
Less Payments as approved	<u>1,146,723.02</u>
Balance December 31, 1979	310,688.10

From State of New Hampshire

Highway Subsidy	26,360.79
Recreation	1,994.91
Federal Forest Land	1,267.20
TRA	8,857.33
Bank Tax	4,180.26
Interest & Dividend Tax	16,139.17
Business Profit Tax	33,000.24
Radar Grant	1,142.50
Rooms & Meal Tax	<u>10,588.99</u>
	<u>103,531.39</u>

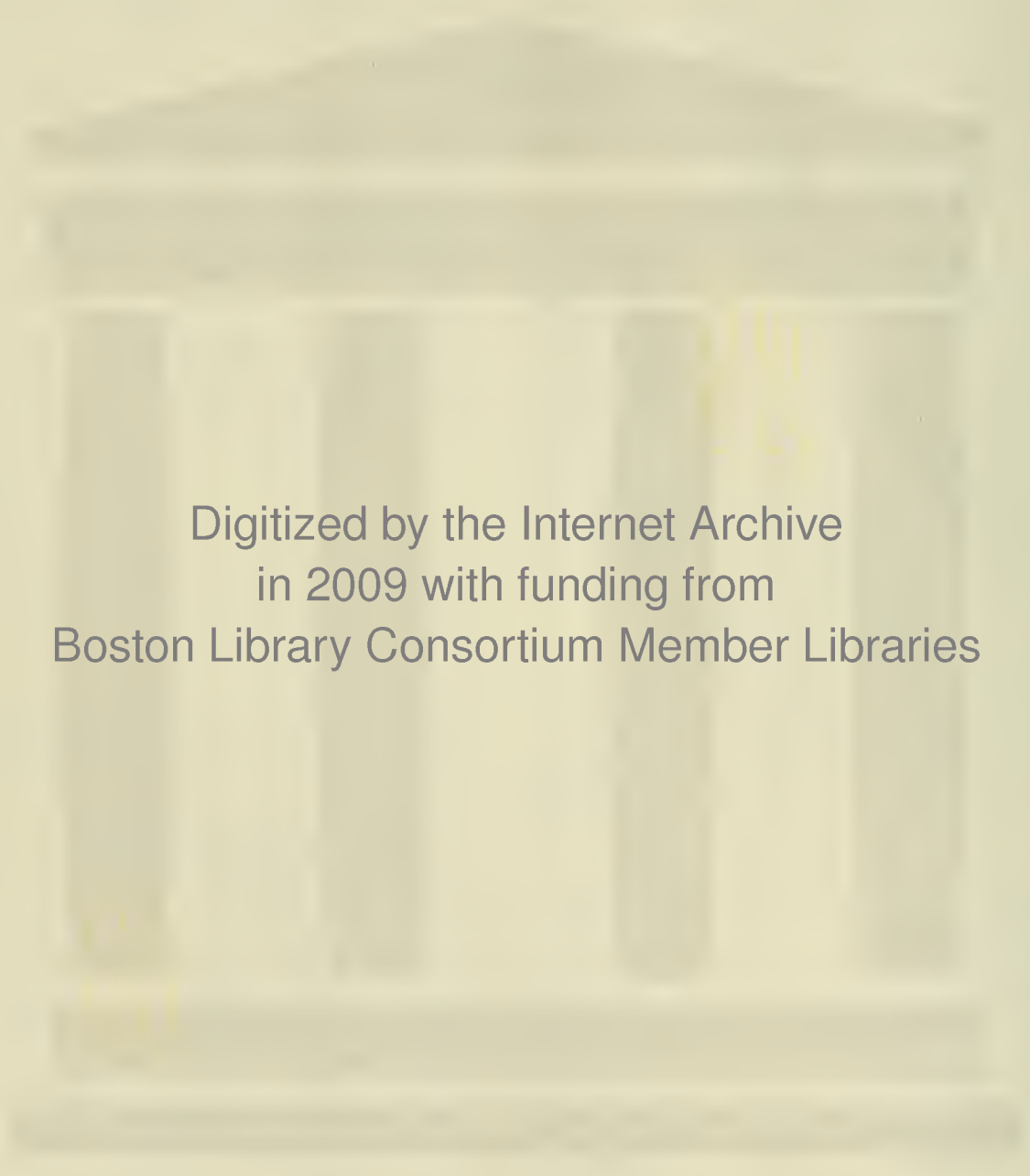
From Selectmen

Cemetery	2,250.00
Town Hall Rental	287.00
Planning Board	440.80
Board of Adjustment	153.20
Pistol Permits	58.00
Gravel Permits	100.00
Savings Book - Gen. Acct. Interest	5,380.34
Building Permits	705.00
Checklists	22.00
Subdivision Regulations	151.50
Insurance Payment - refund	1,614.00
Pavement reimbursement	75.00
Town & Tax maps	20.00
Landfill/veasey stickers	497.00
Town of Candia - Landfill	6,870.00
Reimbursement - loan	300.00
Master Plan Contract	4,000.00
Copier use	6.05
National Trust - Historical	500.00
Fire Dept. reimbursement	5,560.00
Refund Telephone & Public Serv.	22.00
Fair Association - dumping	34.12
Use of loader	112.80
Reimbursement, misc.	35.00
Variances	<u>94.60</u>
	<u>29,288.41</u>

DETAILED SUMMARY OF RECEIPTS

Balance on Hand Jan. 1, 1979	312,153.28
From Town Clerk	
1979 Motor Vehicle Permits	50,011.00
1979 Dog Licenses	1,506.90
Filing Fees	7.00
	<u>51,524.90</u>
From Tax Collector	
Property Tax	677,937.94
Property Tax Interest	2,483.50
Property Penalties	300.37
Resident Tax	11,330.00
Resident Tax Penalties	147.00
Boat Tax	617.76
Inventory Penalties	280.00
Overpayments	1,170.54
Tax Sales Redeemed	32,854.64
Interest & Costs	1,506.95
Taxes in Escrow	130.00
Yield Tax	12,748.07
Costs and Fees	159.90
Natl. Bank Tax	2.70
	<u>741,669.37</u>

Net Surplus December 31, 1978	82,778.96
Net Surplus December 31, 1979	104,315.54
Increase in Surplus	21,536.58



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TOWN OFFICERS

Board of Selectmen

Roger C. King Term Expires March 1980
John L. Sherburne Term Expires March 1981
Robert B. Sanborn Term Expires March 1982

Town Clerk:

Ruth S. Sanborn Term Expires March 1981

Town Treasurer:

Aloysia Hickey Term Expires March 1981

Tax Collector:

Shirley Winslow Term Expires March 1981

Moderator:

Jame McIntyre Term Expires March 1980

Trustee of Funds:

Folger A. Shores Term Expires March 1980
Joseph T. Brown Term Expires March 1981
George T. Sanborn Term Expires March 1982

Library Trustees:

Linda E. Tuttle Term Expires March 1980
Alan W. Furber Term Expires March 1980
Nancy Copeland Term Expires March 1981
William E. Sanborn Term Expires March 1981
George W. Owen Term Expires March 1982
Donald Tomilson Term Expires March 1982

Water Commissioners:

Charles Sanborn Term Expires March 1981
Hollis W. Ambrose Term Expires March 1982

Supervisor of Checklist:

Russell W. Bowden Term Expires March 1980
Albert H. Burt Term Expires March 1982
Warren Billings, Jr. Term Expires March 1984

Town Auditor:

Joel Raskin (appointed) Term Expires March 1980

Planning Board Members:

John S. Brinkler Term Expires March 1980
Linda Tuttle Term Expires March 1981
Lucy Myers Term Expires March 1982
Harry W. Wasson Term Expires March 1982
John Sherburne Selectman Member

Highway Agent:

Keith Rollins Term Expires March 1980

Municipal Budget Committee:

Joanne Wasson Term Expires March 1980
John Williams Term Expires March 1980
Willis Rollins, Jr. Term Expires March 1980
Paul Hussey, Jr. Term Expires March 1981
Warren Billings, Jr. Term Expires March 1981
Mary County Term Expires March 1981
Erick Berglund, Jr. Term Expires March 1982
G. Donald Tomilson Term Expires March 1982
Frederick E. Dodge Term Expires March 1982

Overseer of Welfare:

Martha Southmayd Term Expires March 1980

Police:

Richard E. Guyette, Chief Appointed Office
Richard E. Gilson, Deputy Appointed Office

Special Police Officers:

James Meyer Paul Smith
Mark Fowke John E. Ireton
Gary Ray John McDuffey
Robert Averell William E. Sanborn
John Pondelli Robert A. Stevens
Richard Guyette, Jr. Armand Verville
Donald Averell Eugene Parker
George T. Sanborn

Librarian:

Dorothy Brandon Appointed Office

Health Officer:

Frederick McGarry Appointed Office
Philip Bilodeau, Assistant Appointed Office

Building Inspector:

William E. Sanborn Term Expires April 1980

Zoning Board of Adjustment:

Thomas Fowke Term Expires April 1980
Willard Whiting Term Expires April 1981
Roger Mathes Term Expires April 1982
Norman Gluckert Term Expires April 1983
Charles Copeland Term Expires April 1984

Conservation Commission:

Joseph Brown Term Expires April 1980
Rebecca Hutchinson Term Expires April 1980
Alf Lindahl Term Expires April 1980
Sherwood Simons Term Expires April 1981
Kim Billings Term Expires April 1981
Robert Farr Term Expires April 1981
James McIntyre Term Expires April 1982

Parks and Recreation Commission:

Joseph Stone Term Expires April 1980
John Crummey Term Expires April 1980
Cynthia Tomilson Term Expires April 1981
Richard Clark Term Expires April 1982

Veasey Park Commissioners:

Charles Osborn Term Expires April 1980
Jolene Smith Term Expires April 1981
Jeff Southmayd Term Expires April 1982

Cemetery Commission:

Robert A. Stevens Term Expires April 1980
Paul O'Neal Term Expires April 1981
George Owen Term Expires April 1982

Mosquito Control Commissioners:

Kay Williams Term Expires April 1980
Neil Maynard Term Expires April 1981
William Sanborn Term Expires April 1982

Fire Wards:

George F. Clark William E. Sanborn
James Alexander

Fire Chief:

Goerge F. Clark

Deputy Fire Wardens:

Charles Copeland Donald Martel
George F. Clark Dwight Stevens
Lewis G. Clark, Jr. William Sanborn
Warren D. Billings, Jr.

Representatives to the General Court:

Roger C. King Deerfield
John Stimmell Northwood

Due to the heavy work load of the Board of Selectmen at the end of the year, all appointments were changed to expire on April 1.

**1980 TOWN BUDGET
PURPOSES OF APPROPRIATION**

	Appropriations 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Recommended 1980 (1980-81)
GENERAL GOVERNMENT:			
Town officers' salaries	4,050.00	4,050.00	4,050.00
Town officers' expenses	18,300.00	23,692.00	23,692.00
Election and Registration expenses	1,000.00	3,000.00	3,000.00
Municipal and District Court expenses			
Expenses town hall and other buildings	9,000.00	10,000.00	10,000.00
Reappraisal of property			
Census	200.00	200.00	200.00
Equipment	500.00	750.00	750.00
PROTECTION OF PERSONS AND PROPERTY:			
Police department	14,500.00	19,100.00	19,100.00
Parking Meters - operation & maintenance			
Fire department, inc. forest fires	8,000.00	11,000.00	11,000.00
Forest Fires	1,500.00	1,500.00	1,500.00
Planning and Zoning	2,400.00	2,288.00	2,288.00
Damages by dogs			
Insurance and Bonding	11,454.00	14,729.00	14,729.00
Civil Defense	1,000.00	1,000.00	1,000.00
Conservation Commission	225.00	250.00	250.00
HEALTH DEPARTMENT:			
Health Dept. - Hospital & Ambulance	4,475.00	7,600.00	4,800.00
Vital Statistics	50.00	50.00	50.00
Sanitary Landfill	14,679.00	20,000.00	17,000.00
HIGHWAYS & BRIDGES:			
Town road aid (R,W)	10,393.62	10,242.00	10,242.00
Town Maintenance	87,000.00	95,000.00	95,000.00
Street Lighting			
General Expenses of highway department			
LIBRARIES:			
Library			
PUBLIC WELFARE:			
Town Poor	3,500.00	4,000.00	4,000.00
Old age assistance	4,000.00	5,000.00	5,000.00
Aid to permanently and totally disabled			
Soldiers' aid			
PATRIOTIC PURPOSES:			
Memorial Day - Old Home Day	250.00	450.00	450.00
RECREATION:			
Parks & Playground, inc. band concerts	6,077.40	7,731.00	6,685.00
PUBLIC SERVICES ENTERPRISES:			
Municipal Sewer Dept.			
Municipal Water Dept.			
Municipal Electric Dept.			
Cemeteries (R)	3,000.00	3,000.00	3,000.00
UNCLASSIFIED:			
Damages and Legal expenses	7,000.00	7,000.00	7,000.00
Advertising and Regional Associations	1,000.00	1,037.00	1,037.00
Social Security	3,300.00	5,000.00	5,000.00
Contingency Fund			
Manpower Admin.	700.00		
Revenue Sharing Audit	3,500.00		
Community Action Program (by Petition)			

DEBT SERVICE:

Principal-long term notes & bonds			
Interest-long term notes & bonds	500.00		
Interest on temporary loans	3,500.00	5,500.00	5,500.00

CAPITAL OUTLAY:

Police Tng and Equipment (R)	2,000.00	2,000.00	2,000.00
Road Surfacing Project	16,500.00	18,720.00	18,000.00
Water Holes	500.00	500.00	500.00
Well (W,RS)		3,500.00	3,500.00
Roof, Town Hall (W,RS)		8,000.00	8,000.00
See attached for detail	34,900	145,600	145,600

PAYMENT TO CAPITAL RESERVE FUND

Police/Fire Equipment Fund	6,000.00	6,000.00	5
Highway Equipment Fund	7,000.00	7,000.00	7,000.00
See attached for detail	6,000.00	7,000.00	7,000.00

TOTAL APPROPRIATIONS	297,954.02	463,489.00	447,928.00
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AMOUNT OF TAXES TO BE RAISED (Exclusive of School and County Taxes) \$147,291.00

W - Warrant Article

RS - Partial or Full Offset by Revenue Sharing Funds

R - Partial or Full Offset by Other Revenues

SUMMARY OF TAX SALES ACCOUNTS FISCAL YEAR ENDING DECEMBER 31, 1979

— DR. —

Tax Sales on Account of Levies of:

	1978	1977	1976	Previous Years
Balance of Unredeemed Taxes - January 1, 1979	\$	\$11,738.38	\$ 5,251.92	\$ 814.99
Taxes Sold to Town During Current Fiscal Year	18,904.29			
Interest Collected After Sale	19.32	537.39	602.31	80.09
Redemption Costs	4.00	9.00	3.00	2.00
TOTAL DEBITS	\$18,927.61	12,284.77	5,857.23	897.08

— CR. —

Remittance to Treasurer During Year:				
Redemptions	\$ 2,880.42	\$ 5,195.10	\$ 3,086.22	\$ 258.62
Interest & Costs after Sale	23.32	546.39	605.31	82.09
Abatements During Year	1,640.36			
Deeded to Town During Year	156.13			
Unredeemed Taxes - December 31, 1979	14,227.38	6,543.28	2,165.70	556.37
TOTAL CREDITS	\$18,927.61	12,284.77	5,857.23	897.03

**STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
FOR THE YEAR 1979**

Town Officers' Salaries	4,050.00
Town Officers' Expenses	18,300.00
Election and Registration Expenses	1,000.00
Town Hall and Other Building Expenses	9,000.00
Census	200.00
Equipment	500.00
Police Department	14,500.00
Fire Department, including Forest Fires	9,500.00
Planning and Zoning	2,400.00
Insurance	11,454.00
Civil Defense	1,000.00
Conservation Commission	225.00
Health Department	4,475.00
Vital Statistics	50.00
Sanitary Landfill	14,679.00
Town Road Aid	10,394.00
Town Maintenance	87,000.00
Town Poor	3,500.00
Old Age Assistance	4,000.00
Memorial Day	250.00
Parks & Playgrounds	6,077.00
Cemeteries	3,000.00
Damages and Legal Expenses	7,000.00
Advertising and Regional Associations	1,000.00
Employees' Retirement and Social Security	3,300.00
Manpower Administration	700.00
Revenue Sharing Audit	3,500.00
Interest - long term notes & bonds	500.00
Interest on temporary loans	3,500.00
Police Training & Equipment	2,000.00
Road Surfacing Project	16,500.00
Water Holes	500.00
Fire Alert System	10,000.00
Police Radar	2,400.00
Insulate Town Hall	6,000.00
Pleasant Lake, Culvert & Dam Repair	3,500.00
Resurface Brown Road	4,000.00
Microfilm Town Records	8,000.00
Consultant, Historic Buildings	1,000.00
Police & Fire Equipment Fund	6,000.00
Highway Equipment Fund	7,000.00
Property Revaluation Fund	5,000.00
Capital Reserve, Land Purchase	1,000.00
Total Appropriations	297,954.00
Less: Estimated Revenues and Credits	
Resident Taxes	11,380.00
National Bank Stock Taxes	3.00
Yield Taxes	8,900.00
Interest on Delinquent Taxes	2,420.00
Resident Tax Penalties	109.00
Inventry Penalties	2,750.00
Meals and Rooms Tax	10,589.00
Interest and Dividends Tax	16,139.00
Savings Bank Tax	4,180.00
Highway Subsidy	26,326.00
Town Road Aid	8,857.00
Reimb. a/c State-Federal Forest Land	1,234.00
Donation	5,000.00
Manpower	700.00
Motor Vehicle Permits Fees	42,000.00
Dog Licenses	1,389.00
Business Licenses, Permits and Filing Fees	980.00
Rent or Town Property	257.00
Interest Received on Deposits	4,446.00
Income From Trust Funds	2,500.00
Income From Departments	2,769.00
Surplus	40,000.00

Revenue Sharing Funds	14,200.00
Grants	5,700.00
Total Revenues and Credits	212,828.00
Net Town Appropriations	85,126.00
Net School Appropriations	590,213.00
County Tax Assessments	48,963.00
Total of Town, School and County	724,302.00
DEDUCT Total Business Profits Tax Reimbursement	33,000.00
ADD War Service Credits	9,100.00
ADD Overlay	9,141.00
Property Taxes To Be Raised	709,543.00

SUMMARY INVENTORY OF VALUATION

Land	\$ 5,619,200.00
Buildings	14,279,400.00
Factory Buildings	238,900.00
Public Utilities - Electric	6,492,200.00
TOTAL VALUATION	\$26,629,700.00
Less:	
Elderly Exemptions	154,200.00
TOTAL EXEMPTIONS ALLOWED	154,200.00
NET VALUATION	\$26,475,500.00

ALLOCATION OF TAX DOLLAR

Town	School	County
\$0.36	\$2.14	\$0.18

SCHEDULE OF TOWN PROPERTIES

Town Hall	
Building	\$115,000
Equipment & Furniture	2,500
Library:	
Building	10,000
Equipment & Furniture	3,000
Veasey Park:	
Building	5,000
Land:	
Veasey Park	
Freese Land	
McNeil Woods	
Stevens Land	
Library Lot	
Town Hall Lot	
Chase Land	
Mills Land	
Lindsay Land	
O'Neal Land	
Philbrick Lot	
Flowage & Property Rights (Pleasant Lake)	
Old Center Cemetery	
John Sanborn Cemetery	
Alvah B. Chase Land	
William Tuttle Land	
Susan Yeaton Land	
Total Land	61,000
Police Department:	
Cruiser & Equipment	11,000
Highway Department:	
Building	30,000
Equipment (Tools, etc.)	51,000
Civil Defense:	
Equipment	12,400
School:	
Land & Building	525,500
Equipment	135,000
Total	\$961,400

FINANCIAL STATEMENT

For the Fiscal Year Ending December 31, 1979

ASSETS

Cash on Hand	•
Checking Account	\$ 29,563.12
Savings Account	276,199.62
Unredeemed Taxes	
Levy of 1978	14,227.38
Levy of 1977	6,543.28
Levy of 1976	2,165.70
Levy of 1975	556.37
Uncollected Taxes	
1979 Property	110,807.50
1979 Resident	2,170.00
1979 Yield	936.57
1978 Property	18,300.91
1978 Resident	180.00
1978 Boat	612.48
1977 Property	7,441.68
1976 Property	2,717.06
1975 Property	690.35
Yield Taxes on Deposit	5,571.50
DRED	1,124.75
National Historical Publications & Records Comm. (microfilm)	4,000.00
State of N.H. — Reimb. State & Federal land	1,198.07
	\$485,006.34

LIABILITIES

School Appropriation	\$350,213.00
Unexpended Appropriations	
James City Bridge	18,434.25
Consultant, Historic Buildings	384.02
Microfilm Town Records	7,588.47
Pleasant Lake Culvert/Dam Repair	3,305.21
Conservation Commission Balance	145.00
Trustees of Trust Fund — cemetery lot	500.00
Lumbertown, Inc.	16.88
James Ellis	103.97
	\$380,690.80

REPORT OF THE TOWN CLERK

January 1, 1979 to December 31, 1979

Dr.

1979 Motor Vehicle Permits:			
January		\$2941.00	
February		3084.50	
March		2935.50	
April		5452.00	
May		3156.50	
June		4135.00	
July		4267.00	
August		4694.00	
September		44.25.00	
October		4521.00	
November		4668.00	
December		5731.50	
			\$50,011.00
Dog Licenses:			
93 Male Dogs	@ \$6.00	558.00	
29 Female Dogs	@ 6.50	188.50	
144 Altered M. & F.	@ 3.50	504.00	
7 Dogs taxed portion of year		22.40	
1 Kennel License	@ 12.00	12.00	
4 Kennel Licenses	@ 25.00	100.00	
Penalties		260.00	\$ 1,644.90
Filing Fees:			
7 Filings	@ \$1.00	7.00	\$ 7.00
			\$51,662.90

Cr.

Paid Dog License Fees	\$138.00
By remittance to the Town Treasurer	\$51,524.90
	\$51,662.90

Respectfully Submitted,

Town Clerk

SCHOOL BOARD REPORT

This has been a Year of change at the George B. White School. A change in administration occurred with the resignation of the principal, Miss Dagmar Franke, during the summer. Miss Franke instituted new programs into the curriculum for which the Board thanks her and wishes her success in her new position.

There wasn't time to obtain a new principal before the first day of school so the Board appointed Romona Stevens as Acting Principal and Ann Ryan as Assistant Principal. Both did an outstanding job. Mr. Peter Sweet, our new principal, joined us near the end of October. The Board would like to express it's thanks to the members of the selection committee: teachers Romona Stevens and Ann Ryan and PTO members Maxine Arnold, Susan LaPointe, and Mary County.

Approximately one-third of the teaching staff is new this year. This has added to the principal's burden but he has done a fine job of administering all needs at the school.

The staff is working hard this year to develop curriculum guides for the entire school. These will be very beneficial in the future.

Another change this year occurred withing the Hot Lunch Program. Judy Stevens resigned from the program last spring and Karen Wilkins resigned during the summer. The Board thanks them for their dedicated service to the school over the years. Nor-

ma Laro was hired as a new Food Service Director and has instituted changes in the Hot Lunch Program as directed by the School Board. Many improvements have been noted this year.

The proposed budget for 80-81 shows a substantial increase, primarily due to inflation and the high cost of fuel. Tuition, special education, and decreased revenues have added to the increase. The Board feels the increase is merited and in no way frivolous. There are studies under way to help curb the rising energy costs A four day week and/or a modified school year schedule are possibilities that are being investigated.

The Board also has a growth committee that is investigating future building requirements, high schools, and other related areas. The Board wishes to thank the members of the committee for their concerns and efforts.

During the winter, suffered a heart attack and was unable to take part in School Board activities for a while. His efforts were missed, especially during budget preparation. Recently, Joe submitted his resignation from the School Board effective on voting day. His services will be greatly missed.

In closing, the Board thanks the professional and supportive staff, parents, volunteers, and all who have made this year meaningful, and beneficial.

Jonathan C. Winslow
Deerfield School Board Chairman

ROAD SURFACING PROJECT

Keith Rollins, Contract Work	\$ 990.20
Willis Rollins, Contract Work	959.10
Bar Excavating, Contract Work	108.00
Keith Rollins, Wages	635.00
Mark Rollins, Wages	185.60
Ronald Johnson, Wages	504.00
Bion Gardner, Wages	180.00
N.H. Bituminous, Tar	<u>13,072.20</u>
	\$16,634.10

WATER HOLES

Deefield Volunteer Fire Department, Appropriation	\$ 500.00
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FIRE ALERT SYSTEM

Marr Radio Corporation, Equipment	\$10,000.00
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POLICE RADAR

Kustom Signals, Inc., Equipment	\$ 2,163.68
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INSULATE TOWN HALL

Sanborn Farms, Insulation	\$ 2,199.75
Hebert Hewett, Contract	<u>3,400.25</u>
	\$ 5,600.00

PLEASANT LAKE — CULVERT & DAM REPAIR

Hollis Ambrose, Materials, labor	\$ 194.79
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RESURFACE BROWN ROAD

Keith Rollins, Contract Work	\$ 43.00
Willis Rollins, Contract Work	106.40
Keith Rollins, Wages	165.00
Stephen Garcznski, Wages	12.00
Albert Warren, Wages	599.20
N.H. Bituminous, Tar	<u>3,074.40</u>
	\$ 4,000.00

JAMES CITY BRIDGE

Northeastern Culvert, Culverts, band	\$ 809.34
Keith Rollins, Contract Work	650.30
Willis Rollins, Contract Work	1,024.00
Keith Rollins, Wages	440.00
Ronald Johnson, Wages	180.00
Mark Rollins, Wages	69.60
Bion Gardner, Wages	64.00
Lane Construction, Hot topping	<u>525.00</u>
	\$3,762.24

MASTER PLAN

Southern N.H. Planning, Contract balance	\$ 5,000.00
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MICROFILM TOWN RECORDS

N.E. Document Conservation Center, Consulting services	\$ 411.53
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CONSULTANT — HISTORIC BUILDINGS

Society for the Preservation of N.E. Antiquities, Services	\$ 615.98
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POLICE/FIRE EQUIPMENT FUND

Trustees of Trust Funds, Appropriation	\$ 6,000.00
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HIGHWAY EQUIPMENT FUND

Blue Bowl Store, Gas	\$ 30.77
McHugh Oil Co., Diesel	2,341.70
Eli Marcottte, Diesel	508.20
Acme Glass Co., Windshield	271.35
Chadwick-BaRoss, Service & parts	469.30
R.C. Hazelton, Service & parts	5,147.20
Rice's Tire Centers, Tire & service	358.40
Hebert Auto Supply, Parts	280.28
E.W. Sleeper Co., Acuator	266.02
Sanel Auto Parts, Parts	44.43
R.C. Hazelton, Tire	2,200.00
Kinne Electric Service, Repair starter	<u>265.52</u>
	\$12,183.17

LAND PURCHASE FUND

Trustees of Trust Funds, Appropriation	\$ 1,000.00
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PROPERTY REVALUATION FUND

Trustees of Trust Funds, Appropriation	\$ 5,000.00
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TRANSFER OF FUNDS

Trustees of Trust Funds, Sale of lots, trust	\$ 1,750.00
Shirley Winslow, Tax Collector, Timber tax deposits	<u>6,261.60</u>
	\$ 8,011.60

TAXES BOUGHT BY TOWN

Shirley Winslow, Tax Sale	\$18,904.29
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PAYMENTS TO OTHER GOVERNMENT DIVISIONS

State Treasurer, Bond & debt tax	\$ 688.66
Treasurer, State of N.H., Dog licenses	86.50
Clarke Chandler, County Treas., County tax	<u>48,963.00</u>
	\$49,738.16

DEERFIELD SCHOOL DISTRICT

Deerfield School District, Appropriation	\$564,785.00
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LOAN

The Suncook Bank, Tax anticipation	\$200,000.00
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John Sherburne, Meetings	120.50
Robert Sanborn, Meetings	236.00
Roger King, Meetings	221.51
Kopy Korner, Assessment Books	754.95
Folger Shores, Postage	9.13
John Brinkler, Mileage, supplies	8.91
Paul Hussey, Jr., Postage, supplies	70.50
Donald Tomilson, Postage, printing (MBC)	58.00
Mary County, Postage, supplies (MBC)	8.90
NH Municipal Assoc., Seminars	97.00
Edith E. Holland, Recordings, deed copies	41.30
N.H. Tax Collectors Assoc., Workshop, statutes	37.00
Paul Brown, Updating assessments	240.00
Ruth Sanborn, Postage, supplies	46.54
Ruth Sanborn, Meetings	163.98
Ruth Sanborn, Fees	2,077.00
Thomas Dale, Administrative Asst., Wages	8,595.00
Thomas Dale, Mileage	231.04
Thomas Dale, Postage, supplies	139.77
Robert A. Stevens, supplies	35.67
Thomas Dale, Safety conference	44.00
Shirley Winslow, Selectmen's Clerk, Wages	3,493.53
Stephen Sanborn, Master Locks (Town Clerk)	43.80
Brown & Saltmarsh, Vouchers	210.00
John Brinkler, Updating tax maps	500.00
Shirley Winslow, Mileage, supplies	78.77
Shirley Winslow, Tax Collectors meetings	112.67
Shirley Winslow, Tax Collector fees	600.50
Shirley Winslow, Petty Cash (Tax Collector)	100.00
Boston Blue Print, Sepia	<u>52.40</u>
	\$24,208.13

DETAILED STATEMENT OF PAYMENT

TOWN OFFICERS' SALARIES

Roger C. King, Selectman	\$ 650.00
John L. Sherburne, Selectman	500.00
Robert B. Sanborn, Selectman	550.00
Paul Hussey, Jr., Tax Collector	223.95
Shirley Winslow, Tax Collector	851.05
Ruth Sanborn, Town Clerk	500.00
Aloysia Hickey, Treasurer	500.00
Robert A. Stevens, Auditor	75.00
Robert J. Stevens, Auditor	75.00
Robert Farr, Auditor	75.00
Folger Shores, Trustee of Trust Funds	<u>50.00</u>
	\$4,050.00

TOWN OFFICERS' EXPENSES

Equity Publishing Corp., RSA Replacements	\$ 164.00
3M Business Products, Repairs, supplies	318.00
Blue Cross - Blue Shield, Premiums	1,409.36
Wheeler & Clark, Dog Tags, licenses	77.79
Union Leader Corp., Legal notices	36.99
Kopy Korner, Town reports	1,824.05
Postal Instant Press, Supplies	81.25
Keystone Press, Tax & Resident bills	48.00
Brown & Saltmarsh, Supplies	380.21
Kopy Korner, Envelopes	40.24
Tom-Ray Office Supply, Supplies	26.05
Branham Publishing Co., Reference books	20.50
Title I Higher Ed. Energy, Workshop fee	20.00
Blue Bowl Store, Film	6.49
Elkin Coffee, Kit	35.00
N.E. Telephone, Service	531.91
U.S. Postal Service, Postage	768.60

ELECTION AND REGISTRATION

Pittsfield Printing, Checklists	\$ 112.00
Ballard Printers, Ballots, zoning questions	242.21
James McIntyre, Moderator	45.00
Charles Day, Assistant Moderator	22.50
Ruth Sanborn, Clerk	69.80
Priscilla Watts, Asst. Clerk	45.00
Nettie Farr, Election official	35.00
Jennie Owen, Election official	22.50
Irene Shores, Election official	35.00
Judy Sullivan, Election official	22.50
Warren Billings, Jr., Supervisor of Checklist	75.00
Russel Bowden, Supervisor of Checklist	80.00
Albert Burt, Supervisor of Checklist	80.00
Beverly Gardner, Election official	7.50
Brenda Gardner, Election official	7.50
Karen Fowler, Election official	7.50
Mary Csuka, Election official	7.50
George Keech, Election official	7.50
Arlene Buzzell, Election official	7.50
Dorothy Anderson, Election official	7.50
Aloysia Hickey, Election official	7.50
Esther Rhuland, Election official	7.50
Gus Csuka, Election official	7.50
George Samuels, Election official	7.50
Frederick McGarry, Election official	7.50
Bernadette Cameron, Election official	7.50
Marion O'Neal, Election official	7.50
Howard Maley, Election official	7.50
Marion Piwowarczyk, Election official	7.50
Thomas Linskey, Election official	75.0
Jean Carozza, Election official	7.50
Jean Dubois, Election official	7.50
Robert A. Stevens, Gatekeeper	22.50
Mark Fowke, Gatekeeper	7.50
Jack Record, Jr., Gatekeeper	<u>15.00</u>
	\$ 1,074.01

Frances Wright, Election Official	7.50
Donald Tomilson, Election Official	2.50
Janet Samuels, Election Official	16.25
Aloysia Hickey, Election Official	16.25
Dorothy Lindahl, Election Official	7.50
Bion Gardner, Election Official	7.50
Jack Record, Jr., Gatekeeper	25.00
Jean Dubois, Election Official	8.75
Rebecca Hutchinson, Election Official	8.75
Marion Piwowarczyk, Election Official	8.75
Brenda Gardner, Election Official	8.75
Karen Fowler, Election Official	8.75
Mary Csuka, Election Official	8.75
Gus Csuka, Election Official	8.75
George Keech, Election Official	8.75
Wolcott Hokanson, Election Official	8.75
Martha Southmayd, Election Official	8.75
C.W. French, Election Official	8.75
Kim Billings, Typing Checklist	30.00
Warren Billings, Postage	1.80
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	\$2,340.05

TOWN HALL & OTHER TOWN BUILDINGS

Granite State Oil Co., Fuel	\$4,971.73
Granite State Oil Co., Service Calls, parts	185.80
Walter Markson, Wages (Custodian)	563.10
James O'Neal, Gas cylinders	114.75
Thomas Dale, Supplies	36.17
Public Service Co., Service	1,163.69
Blue Bowl Store, Supplies	65.73
Lawrence Christian, Wages	4.00
McHugh Oil Co., Kerosine	84.93
Paul O'Neal, Service	204.31
Nat'l. Trust Hist. Perservation, Dues	25.00
Heritage True Value, Lock & Hasp	2.98
Seaman's Supply, Batteries	88.35
James O'Neal, Service	22.75
Manchester Oxygen Co., Refilled extinguishers	5.95
Shirley Winslow, Reimbursement (fan)	39.99
Heritage True Value, Buzzer, wire, battery	9.38
Union Leader Corp., Notice - insulation bid	189.20
Herbet Hewett, Rafters, floor joists	1,004.00
James O'Neal, Water heater	225.00
Herbert Hewett, Salt shed roof	210.00
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	\$9,216.81

CENSUS

Shirley Winslow, Taking census	\$ 200.00
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EQUIPMENT

3 M Business Products, Coper Payments	\$ 537.60
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EMPLOYEES' SOCIAL SECURITY TAX

Treasurer, State of N.H., Employees' Share	\$ 4,021.21
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POLICE DEPARTMENT

Richard Guyette, Wages	\$ 3,571.00
Mark Fowke, Wages	2,421.50
Jack Record, Jr., Wages	823.60
Gary Ray, Wages	1,971.80
Donald Averell, Jr., Wages	98.60
James Meyer, Wages	321.90
Keith Scribner, Wages	30.00
Richard Guyette, Jr., Wages	217.20
Richard Gilson, Wages	255.20
John Pondelli, Wages	98.60

New England Telephone, Service	605.98
Tom-Ray Office Supply, Supplies	75.57
Kendall Insurance, Insurance	880.89
James Ellis, Repairs, parts	1072.31
Huckins Oil Co., Gasoline	3,482.03
Mack's Mens Shop, Uniforms, equipment	403.01
Deerfield Foodliner, Supplies	3.10
Martha Southmayd, Wages (answering phone)	150.00
County Tire, Tires	304.00
Town of Candia, Boarding dogs	21.00
Sashon Kennels, Boarding dogs	58.00
Girard Houle, Boarding dogs	9.62
N.H.S.P.C.A., Euthanize puppies	24.00
3M Business Products, Service	61.45
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	\$16,960.36

FIRE DEPARTMENT

Deerfield Volunteer Fire Dept., Partial Appropriation	\$ 7,500.00
Deerfield Volunteer Fire Dept., Firemen's Wages	290.00
Deerfield Volunteer Fire Department, Balance	210.00
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	\$ 8,000.00

FOREST FIRES

Maurice Stevens, Forest Fire	\$ 109.36
Rice's Tire Centers, Tires & tubes	540.18
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	\$ 649.54

PLANNING AND ZONING

Kopy Korner, Envelopes	\$ 40.10
Linda Tuttle, Postage	187.08
Union Leader Corp., Legal notices	275.35
Union Leader Corp., Public hearing notice	625.75
Richard Ladd, Refund	40.00
Donald Sears, Refund - postage	2.80
Ray Heon, Refund - postage	2.80
Lois Flanders, Refund - postage	2.80
Hugh DeVries, Refund - postage	1.40
Thomas Fowke, Supplies, postage	132.50
Spaulding Co., Inc., Blue line print	5.22
Postal Instant Press, Forms	6.00
Edith E. Holland, Deed Copies	1.50
Suzanne Healey, Typing	17.50
Geraldine Rollins, Reimbursement, recording deed	6.65
John Brinkler, Postage	6.40
Linda Tuttle, Supplies	11.20
Boston Blue Print, Copy paper	13.20
William Sanborn, Building Inspector	300.00
Reprographics, Forms	77.00
Linda Tuttle, Reimbursement, zoning regulations	94.80
Frederick McGarry, Inspections	150.00
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	\$2,000.05

INSURANCE & BONDING

Kendall Insurance Inc., Bonds, Workmen's Comp., Liability, Property, Auto	\$11,368.61
N.H. Unemployment Fund, Unemployment	323.81
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	\$11,692.42

CIVIL DEFENSE

Exeter New Letter Co., Legal notice	\$ 6.00
Conway Assoc., Helmets, lights, entry bar	361.00
Wright Communications, Change frequency-van	55.00
Treasurer, State of N.H., Tools	123.70
Treasurer, State of N.H., Tanker	25.00
Paul Smith, Picking up equipment	75.00
Mark Tibbetts, Picking up equipment	30.00
Rice's Tire Centers, Tires & tubes	310.48
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	\$986.18

CONSERVATION COMMISSION

N.H. Association of Conservation Comm., Dues	\$ 40.00
N.H. Assoc. of Conservation Comm., Registration fee	40.00
	<u>\$ 80.00</u>

HEALTH DEPARTMENT

Rural Health District, Town share	\$ 2,575.50
Newmarket Health Center, Contribution	800.00
Raymond Ambulance, Donation	500.00
Frederick McGarry, Health Officer	351.39
	<u>\$ 4,226.89</u>

VITAL STATISTICS

Ruth Sanborn, Statistics	\$ 45.00
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SANITARY LANDFILL

Bar Excavating, Contract Work	\$ 3,372.24
Willis Rollins, Contract Work	1,719.10
Keith Rollins, Contract Work	605.00
Ronald Johnson, Wages	2,581.25
Jeff Southmayd, Caretaker	3,305.62
Lawrence Christian, Wages	12.00
Keith Rollins, Wages	955.00
Bion Gardner, Wages	84.00
Stephen Garczynski, Wages	412.00
Warren Billings, III, Wages	64.00
Thomas Dale, Wages	760.00
Stephen Piwarczyk, Wages	72.00
N.E. Telephone, Service	214.88
N.H. Electric Cooperative, Service	122.40
Ronald Johnson, Mulch hay	10.00
Keith Rollins, Mulch hay	50.00
Thomas Dale, Mileage	14.55
Strafford County Cons., Hydrant	250.00
Bovie Screen Process Printing, Veasey/landfill stickers	138.50
R.C. Watkins & Son, Digging water hole	112.50
Trustees of Trust Funds, Use of loader & grader	3,675.00
N.H. Bituminous, Tar	1,357.09
Eli Marcotte, Diesel	277.24
	<u>\$20,164.37</u>

TOWN ROAD AID

Treasurer, State of N.H., Town Share	\$ 1,355.69
The Suncook Bank, Note payment	9,037.93
	<u>\$10,393.92</u>

TOWN MAINTENANCE - WINTER

Keith Rollins, Contract Work	\$ 8,081.00
Jon Winslow, Contract Work	349.25
Willis Rollins, Contract Work	3,516.90
Christian Winslow, Contract Work	50.00
Paul Smith, Contract Work	2,398.75
Charles Colbert, Contract work	230.00
Raymond Heon, Contract work	1,516.90
Bar Excavating, Contract work	236.65
Oscar Bigwood, Contract work	100.00
Keith Rollins, Wages	3,680.00
Ronald Johnson, Wages	2,716.75
Donald Martel Jr., Wages	379.50
Eileen Johnson, Wages	158.40
Patrick Lessard, Wages	72.60
Brian Merrill, Wages	125.40
Albert Johnson, Wages	6.60
Lawrence Christian, Wages	312.00
Arthur Brown, Wages	49.50
Kevin Fisher, Wages	101.00

Robert Heon, Wages	19.80
Vera Rollins, Wages	138.60
Gary Clark, Wages	26.40
Oscar Bigwood, wages	26.40
Daniel Briggs, wages	92.40
Bion Gardner, wages	356.00
Dennis Higgins, wages	112.20
Jeffrey Young, wages	49.60
Roger Lovering, Wages	26.40
Stephen Sanborn, wages	228.00
Allied Chemical, Cold mix	357.29
Blue Bowl Store, Gas, supplies	124.21
Granite State Minerals Salt	1,151.99
International Salt Co., Salt	9,285.92
Hebert Auto Supply, Supplies, parts	182.73
N.E. Telephone, Service	103.04
McHugh Oil, Kerosine	174.97
Trustees of Trust Funds, use of grader & loader	1,064.00
Richard Ladd, Stabilizer	50.50
Deerfield Lumber, Sawing lumber (salt shed)	158.00
Hardy's Equipment Inc., Supplies	9.70
Harding Metals, Inc., Steel	136.50
Town of Northwood, Winter maint. - Gulf Rd.	100.00
R.C. Hazelton, Service, parts	1,321.64
Merriam-Graves, Supplies	113.61
J.F. Brown & Son, Space heater	31.28
Ronald Johnson, Mileage - meeting	6.00
Clarks Grain Store, Supplies	50.77
Stewarts Saw & Tool, supplies	14.96
Country Auto Repair, Inspection, service	21.00
Huckins Oil Co., Oil	32.64
P.K Lindsay, Co., Inc., Battery	37.51
	<u>\$39,685.26</u>

TOWN MAINTENANCE - SUMMER

Albert Warren, Contract Work	\$299.60
Michael Anthony, Contract Work	291.20
Keith Rollins, Contract Work	5,459.20
Willis Rollins, Contract Work	2,471.60
Bar Excavating, Contract Work	754.40
Cecil Smith, Contract Work (Mowing)	1,626.30
Leonard Purington, Contract Work (Mowing)	1,626.30
Keith Rollins, Wages	4,715.00
Ronald Johnson, Wages	3,343.75
Jeffrey Young, Wages	24.80
Robert French, Jr., Wages	89.90
Steven Piwarczyk, Wages	16.00
Bion Gardner, Wages	1,440.00
Mark Rollins, Wages	522.00
Penn Culvert Co., Culverts, bands	2,892.78
Blue Bowl Store, Gasoline, supplies	360.47
R.C. Hazelton Co., Culverts, service, parts	1,257.88
Chadwick-BaRoss, Parts	245.52
N.E. Telephone, Service	144.24
Huckins Oil Co., Oil, grease	428.79
Harding Metals, Steel	178.50
Country Auto Repair, Inspection, repairs	17.00
Allied Chemical Corp., Cold mix	1,031.58
Stewarts Saw & Tool, Chain saw repairs	89.80
Hardy's Equipment, Inc., Parts	50.64
I.C. Reed & Sons, Inc., Dynamiting	340.79
Al Wheeler, Dynamiting	700.00
Merriam-Graves, Oxygen, acetylene	32.85
N.H. Bituminous, Tar	7,786.29
Merrimack Farmers', Calcium chloride	106.00
Kinne Electric Service, Repairs to starter	187.91
Hebert Auto Supply, Parts, supplies	51.44
Trustees of Trust Funds, Use of grader & loader	3,549.00
Sanel, Inc., parts	42.39
Rice's Tire Centers, Tires, balancing	195.82
	<u>\$42,369.74</u>

TOWN POOR

Hughes Furniture Exchange, Hospital bed	\$ 220.00
Gordon Snyder, Settlement	1,705.00
Deerfield Foodliner, Food	102.16
Huckins Oil Co., Fuel	110.00
David Herr, Rent	150.00
Pittsfield Bottled Gas, Gas	35.99
Martha Southmayd, Overseer	50.00
Blue Bowl Store, Food	15.00
Public Service Co., Service	11.07
	<u>\$ 2,399.22</u>

OLD AGE ASSISTANCE

Treasurer, State of N.H. Assistance	\$ 4,232.30
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MEMORIAL DAY

Hoague-Batchelder Post, Services	\$ 250.00
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VEASEY PARK

N.E. Telephone, Service	\$ 77.54
Heritage True Value, Concrete	2.60
C.E. Wilber, Chain links	11.10
Mike's Marina, Chain & shackles	241.10
Paul Osborn, Gate keeper	12.00
Robert Farr, Cleaning supplies	13.07
Public Service, Service	55.01
Bovie Screen Process Printing, Stickers	138.50
Jeff Southmayd, Cleaning park & repairs	200.00
Sheldon Widmer, Raft	654.58
Sarah Degnon, Lifeguard	1,345.60
Richard Guyette Jr., Security guard	1,484.80
Sharon Crummey, Swim instructor	324.80
Wendy Smith, Swim instructor	324.80
Trustworthy Store, Supplies	28.77
MacCallums Boathouse, Chain	60.00
Paul O'Neal, Installing pump	409.70
Raymond Bldg. Supply, Sand mix	24.00
	<u>\$ 5,407.97</u>

BALL FIELD

Louise's Sport Shop, Plates, bases	\$ 103.90
Joseph Stone, Mower contract, cable clamps	39.72
Merrimack Farmers', Supplies	144.16
Blue Bowl Store, Gas	47.29
Brian Stone, Wages	23.20
Jeffrey Stone, Wages	69.60
Allan Stevens, Wages	363.23
Joseph Stone, Cuprinol	17.73
	<u>\$ 808.83</u>

CEMETERIES

Robert A. Stevens, Wages	\$ 373.62
Dennis Kimball, Wages	21.75
Chet Randall, Wages	26.10
Joseph Raymond, Wages	258.10
Brad Averell, Wages	214.60
Robert J. Stevens, Wages	31.50
Robert A. Stevens, Contract Work	183.25
	<u>\$ 1,108.92</u>

DAMAGES & LEGAL EXPENSES

Richard Guyette, Reimbursement (vet bill)	\$ 55.00
Professional Counseling Service, Testing	285.00
Sheehan, Phinney, Bass & Green, Legal services	6,478.54
George Witham Jr., Dog damages	82.00
	<u>\$ 6,900.54</u>

ADVERTISING & REGIONAL ASSOCIATIONS

N.H. City & Town Clerks Association, Dues	\$ 10.00
N.H. Municipal Association, Dues	368.79
N.H. Association of Assessing, Dues	20.00
N.H. Tax Collectors Association, Dues	12.00
Southern N.H. Planning, Membership fee	600.95
	<u>\$ 1,011.74</u>

INTEREST — LONG TERM NOTES & BONDS

The Suncook Bank, Interest	\$ 374.57
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INTEREST ON TEMPORARY LOANS

The Suncook Bank, Interest	\$ 5,334.78
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ABATEMENTS AND REFUNDS

George Clark, Property tax refund '78	38.06
Peter Nault, VE refund	50.00
Steve Merrill, Motor Vehicle refund	42.50
Joseph Brown, Timber tax refund	9.00
Ray Cowger, Property tax refund '78	5.28
John Stewart, Property tax refund '78	21.27
Retex, Inc., Property tax refund '77	748.21
Paul O'Connell, VE refund	50.00
Harold Kruse, Property tax refund '78	104.92
Paul Mathews, Overpayment '78	7.89
Pauline Thompson, Boat tax refund '77	20.08
Francis Warner, Motor Vehicle refund	7.50
Donald Martel, Motor Vehicle refund	6.50
Emmanuel McHugh, Motor Vehicle refund	10.50
Harry Hill, Overpayment '78	1.69
Peter Yankowsky, Overpayment '78	1.82
Lee English, Overpayment '78	1.75
Ann Spillane, Overpayment '78	1.88
Thomas Tuck, Overpayment '78	10.25
Marie Appleby, Overpayment '78	3.54
Jeanette Lemieux, Overpayment '78	8.58
Anthony Palombo, Overpayment '78	2.40
John McDuffee, Jr., Overpayment '78	5.57
Donald Forbes, Overpayment '78	1.55
Robert Taylor, Overpayment '78	1.50
Ronald Brown, Overpayment '78	1.50
Howard Maley, Overpayment '78	4.29
Marion Brower, Penalty refund	135.02
Robert Boehmer, Overpayment '78	1.87
Mitchell Chagnon, Overpayment '78	2.05
Benjamin Lord, Overpayment '78	3.18
Walter Glover, Overpayment '78	1.55
Arnold Doucette, Overpayment '78	2.62
Shirley Higgins, Overpayment '78	1.50
John Klop, Overpayment '78	1.72
Robert French Jr., Motor vehicle refund	8.50
Mary DiPiero, Overpayment '78	233.90
Willis Rollins, Timber tax refund	5.04
Merrimack Timber Service, Timber tax refund	642.96
George Dubois, Timber tax refund	78.50
Philip & Richard Bourne, Timber tax refund	80.59
Michael & Judy Nelson, Resident tax refund '78	20.00
Odina Martel, Property tax refund '79	93.80
Amoskeag Savings Bank, Overpayment '79	60.00
Mabel Axtell, Overpyament '79	5.11
Donna McCosker, Resident tax refund '78	10.00
Francis Averka, Sr., Motor vehicle refund	5.50
Carol Viens, Overpayment '79	2.14
P.K. Lindsay Co., Inc. Property tax abatement '79	67.35
Thomas & Madelyn Foulkes, Property tax abatement '79	161.60
Kevin & Linda MacDonald, Property tax abatement '79	99.72
Linda Bandecci, Property tax abatement '79	60.08
William Sweet, Property tax abatement '79	202.14
	<u>\$ 3,154.47</u>

REPORT OF THE TRUSTEES OF TRUST FUNDS, FISCAL YEAR ENDED DECEMBER 31, 1979

INCOME

PRINCIPAL

Date of Creation	Name Of Fund	Purpose	How Invested	Balance Beginning of Year	New Funds Created	Balance End of Year	Income During Year	Expended During Year	Balance End of Year
CEMETERY FUNDS:									
Various	Various	Cemetery Care	Various	31,743.04	213.41	31,956.45	3,405.61	1,686.18	18,385.93
02-27-79	Whittier Cemetery		Amoskeag Sav.		800.00	800.00	37.84	22.00	15.84
05-08-79	Eileen Johnson				100.00	100.00	3.84	2.00	1.84
05-31-79	Albert Thomas				100.00	100.00	3.84	2.00	1.84
05-31-79	W. Hall & F. Dupresne				200.00	200.00	7.57	2.00	5.57
08-15-79	Clark Cemetery				200.00	200.00	4.28	2.00	4.28
	TOTALS ALL COLUMNS CEMETERY FUNDS			<u>31,743.04</u>	<u>1,613.41</u>	<u>33,356.45</u>	<u>3,426.98</u>	<u>1,714.18</u>	<u>18,415.30</u>
LIBRARY FUNDS:									
12-20-23	Philbrick Fund No. 1	Library	Common Fund 'A'	2,905.03	47.96	2,952.99	312.05	312.05	
01-06-45	Philbrick Fund No. 2			4,009.63	65.03	4,074.66	424.11	423.16	17.28
01-01-64	Cross-Sanborn	Book Fund	'B'	1,277.47	10.06	1,287.53	86.36	83.10	60.95
	TOTALS ALL COLUMNS LIBRARY FUNDS			<u>8,192.13</u>	<u>123.05</u>	<u>8,315.18</u>	<u>822.52</u>	<u>818.31</u>	<u>78.23</u>
CHURCH FUNDS:									
10-05-26	Freewill Baptist	Preaching	Common Fund 'A'	2,114.33	34.90	2,149.23	229.51	227.08	45.88
	TOTALS ALL COLUMNS CHURCH FUNDS			<u>2,114.33</u>	<u>34.90</u>	<u>2,149.23</u>	<u>229.51</u>	<u>227.08</u>	<u>45.88</u>
SCHOOL FUNDS:									
06-26-56	Progressive Grange	8th grade boy & girl Educational	Common Fund 'B'	638.74	5.03	643.77	67.78	50.00	482.54
1870	Jenness Fund		Merchants Sav.	5,000.00		5,000.00	409.06	409.06	
	TOTALS ALL COLUMNS SCHOOL FUNDS			<u>5,638.74</u>	<u>5.03</u>	<u>5,643.77</u>	<u>476.84</u>	<u>459.06</u>	<u>482.54</u>
CAPITAL RESERVE FUNDS:									
01-04-54	Highway equipment	Town Road Equip.	Man. Fed. Sav. & Loan Ass'n.	27,116.55	8,288.00	35,404.55	1,691.82		2,650.95
12-26-73	Police/Fire Automotive Equipment	Automotive Equip.	Amoskeag Sav.	26,000.00	6,000.00	32,000.00	1,788.09		4,744.15
05-05-77	The Cemetery Fund	Procure Real Estate for Cemeteries	Amoskeag Sav.	2,900.00	1,350.00	4,250.00	210.10		439.56
12-26-78	Property Revaluation	Property Reval.	Amoskeag Sav.	5,000.00	5,000.00	10,000.00	326.89		326.89
	TOTALS ALL COLUMNS CAP. RES. FUNDS			<u>61,016.55</u>	<u>20,638.00</u>	<u>81,654.55</u>	<u>4,016.90</u>		<u>8,161.55</u>
	TOTALS ALL FUNDS:			<u>108,704.79</u>	<u>22,414.39</u>	<u>131,119.18</u>	<u>9,008.75</u>	<u>3,218.63</u>	<u>27,183.50</u>

PART OF THE ABOVE FUNDS ARE INVESTED IN COMMON FUNDS 'A' and 'B' CONSISTING OF:

1276.651	Shares Puritan Fund at \$10.41	12-31-79
504	Shares Keystone B-4 Fund at \$7.33	12-31-79
200	Shares Cinn. Gas & Elec. Co. at \$16.67	12-31-79
100	Shares Duke Power Co. at \$17.50	12-31-79
150	Shares N.Y. State Elec. & Gas Corp. at \$15.67	12-31-79
1056.152	Shares National Securities Income at \$5.71	12-31-79

THE ABOVE REPORT OF THE TRUSTEES OF TRUST FUNDS IS CORRECT TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

Folger A. Shores
 George T. Sanborn
 Joseph T. Brown
 Trustees

In spite of the extreme strain on the town budget caused by a year of rampant inflation, 1979 was a year of progress for Deerfield in a number of areas.

The Board of Selectmen has proceeded to implement a number of recommendations contained in Deerfield's Master Plan, as adopted by the Planning Board in April, 1979. A capital reserve fund was established to provide for the purchase of land for the town as future demands may require. A committee worked during the year to determine a system for numbering all the buildings in town, as recommended by the Master Plan, to facilitate police and fire protection. An article appears in the Warrant regarding this project. Also in the Warrant, as recommended in the Plan, are articles concerning the purchase of a new fire engine, and the construction of a fire department substation.

The architectural historian's report on the Town Hall, funded in part by a grant from the National Trust for Historic Preservation, was published in serial form in the local newspapers. The report contains recommendations for the restoration of certain features of the building. Related to future restoration efforts, the town's application to have the Town Hall placed on the National Register of Historic Places has been approved at the state level, and the application is pending in Washington. National Register status will make the Town Hall eligible for federal historic preservation grants.

The conservation of fuel has been a major consideration for everyone during the past year. The Selectmen's efforts in this area have involved the insulation of the Town Hall, which should produce a considerable savings, and the installation of a 4,000 gallon storage capacity of diesel fuel. The town has already realized a 25% savings by purchasing this fuel in bulk.

The grant application to the National Historical Publications and Records Commission for the microfilming of town records has been approved enthusiastically at the state level, and is awaiting final federal approval. The project is scheduled to start in May.

The Board of Selectmen has continued to pursue a policy of steadily improving municipal government and services, despite inflation, without placing an undue burden on the taxpayers of Deerfield. As evidence of the success of this policy, the Town of Deerfield enjoys a tax rate lower than 83% of the municipalities in New Hampshire, and lower than 90% of the cities and towns in Rockingham County, according to figures contained in the 1978 Equalized Values and Tax Rates issued by the State Department of Revenue Administration.

The Board would like to take this opportunity to thank the many individuals and members of committees who freely invested their time and energies in the conduct of local government during the past year.

REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment held hearings on ten requests for variance or Special Exception during 1979 plus one re-hearing. One was denied, three were granted with several stipulations and the re-hearing re-affirmed the Board's previous decision.

A new application form was adopted in July raising the fee to \$25.00 and requiring the applicant to pay for the required certified mail - return receipt notification of all abutters (and Applicant). This has resulted in most of the costs being born by the applicant in each case. The new form also requires the signature of the Board or Town Official who denied the applicant.

New By-laws were adopted by the Board after review by legal council to update our procedure to reflect court decisions in the Zoning area over the last few years. This was completed in July.

Public Hearings are scheduled for the fourth Tuesday of the month. The posting and publication requirements are such that the Board must have the completed application with fees fifteen days before.

1979 was a year in which we all experienced higher prices in many areas due to inflation. We are fortunate that the cost of school and town services in Deerfield in 1979 did not keep pace with the rate of inflation. Our tax rate increase in 1979 was under two percent and this followed a tax rate increase in 1978 of approximately five per cent.

For 1980, while the School and Town budgets have not been finalized at this writing, it is very apparent, based on the budgetary requests of the Selectmen and School Board that inflation has raised the cost of these services in Deerfield. The likelihood is strong that the increase in our tax rate in 1980 will exceed the modest increases of recent years.

This committee has been very concerned with trying to hold the tax line in a time when the pressure of inflation is steadily increasing. The MBC has put considerable effort and much thought into establishing guidelines for school and town expenditures in an attempt to limit taxes to a reasonable increase. We have not been able to formulate such guidelines as yet.

We offer the following recommendations towards improved financial planning in Deerfield;

To the Board of Selectmen:

The cost of maintaining Deerfield's roads consumes the greatest portion, approximately one third, of our town budget. Currently the general condition of our roads is deteriorating apparently at a rate faster than we can rebuild and repair. We recommend that the Board of Selectmen develop a positive and realistic 3-5 year road program which would reverse this trend and enable Deerfield to "stay on top" with respect to road maintenance.

To the Board of Selectmen and School Board:

We recommend that a Long Term Capital Plan be prepared covering buildings, equipment, land, repairs, roads, recreation areas, personnel, etc., to be updated annually and included in the budget requests.

To the Citizens of Deerfield:

Your Municipal Budget Committee needs to hear from you. In these difficult economic times the committee feels more than ever the need of public input in decision making and a strong sense of direction from the taxpayer. This committee meets 10-12 times during the year and all meetings are open to the public. We request your attendance at these meetings as well as at the Annual Open Hearings concerning the Town and School budgets in February.

E. Burglund	P. Hussey	J. Wasson
W. Billings	W. Rollins Jr.	J. Williams
M. County	J. Sherburne	J. Winslow
F. Dodge	D. Tomilson	

**DEERFIELD POLICE DEPARTMENT
ANNUAL REPORT FOR THE TWELVE MONTH PERIOD
JANUARY 1, 1979 to DECEMBER 31, 1979**

ACCIDENTS	51
ASSAULTS	6
ASSISTING OTHER DEPARTMENTS	52
BREAKING AND ENTERING BURGLARY	25
COMPLAINTS INVESTIGATED	1,206
COURT CASES	125
CRIMINAL RECORD CHECKS	52
DEATH INVESTIGATIONS	3
DOG COMPLAINTS	86
DOGS, LOST, FOUND AND RETURNED	25
DOGS DISPOSED OF	10
EMERGENCY HOSPITAL RUNS	4

HIT AND RUN ACCIDENTS	3
LOST HUNTERS	0
LOST OR STOLEN PROPERTY	42
JUVENILE CASES	5
MESSAGES DELIVERED	45
MISSING PERSONS	6
SNOWMOBILE COMPLAINTS	1
STOLEN AUTOMOBILES	4
VANDALISMS	35
WARRANTS SERVED	64

Due to increase patrol efforts throughout the year, the number of premises inspected by the police department for possible entry has increased so drastically, accurate records would not be feasible.

RESPECTFULLY SUBMITTED:

RICHARD E. GUYETTE,
Chief of Police

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1979 through December 31, 1979.

Cash on Hand, January 1, 1979	\$988.56
Received from:	
Town of Deerfield, 1979	
Appropriation	\$7,710.00
Town of Deerfield, Water Hole	
Appropriation	500.00
Deerfield Fair Association,	
Fire Protection	1,550.00
Transfer from New Equipment	
Fund	1,100.00
Utica National Insurance Group,	
Lightning Damage	355.57
Volunteer Firemen, Return	
of Wages	254.00
Donation, Huckins Oil Company	200.00
Donations, Miscellaneous	275.00
Rent of Fire Hall	58.00
Sale of Equipment & Supplies	214.25
Receipt of cash in exchange	
for check	88.00
Public Service Co., Refund	6.43
Marr Radio, Refund	17.00
	<u>12,328.25</u>
TOTAL RECEIPTS	\$13,316.81

Less Expenditures:	
New England Telephone	1,373.59
Public Service Co. of N.H.	599.76
Kendall Insurance	3,128.00
Blue Bowl Store, Gasoline	
& Supplies	528.62
Granite State Oil Company	1,207.50
Conway Associates, Equipment	616.16
Paul A. O'Neal, Pump Replace-	
ment & Supplies	540.54
Labor, Fire Protection at	
Deerfield Fair	514.50
Town of Raymond, N.H., Fire	
Alert Service	800.00
Civic Supply Co., Supplies	47.00
Sanel Auto Parts, Supplies	43.86
Bill Hebert Co., Supplies	192.96
Trustworthy Store, Supplies	2.95
Mark Tibbets, Training Fee	35.00
David Jodoin, Training Fee	35.00
Rochester Germicide, Floor	
Refinishing Supplies	153.85

Haltons Pharmacy Respirator	
Parts	108.00
Claude Daley Jr., Service	35.00
Dwight Stevens, Supplies	12.38
George F. Clark, Supplies	33.67
E.S. Newton Co., Inc.,	
Supplies	48.00
Lumbertown, Supplies	22.68
Marr Radio Corp., Radios	
& Service	1,387.55
Interstate Emergency Unit,	
Fire Training	72.00
Mark Tibbets, Muster Team,	
Exchange for Cash	<u>88.00</u>
Expenditures Carried	
Forward	\$11,626.48

Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1979 through December 31, 1979.

Total Receipts Brought Forward	\$13,316.81
Less Expenditures:	
Expenditures Brought	
Forward	11,626.48
Emblem & Badge, Supplies	88.70
Huckins Oil Company,	
Supplies	17.76
Boston Auto Electric,	
Repairs	208.37
Oren Roanoke Corp.,	
Supplies	11.11
ABC Glass Company,	
Repairs	27.50
TOTAL EXPENDITURES	<u>11,979.92</u>
Balance on Hand,	
December 31, 1979	*\$1,336.89
*Includes \$1092.66 Unexpended	
Water Hole Appropriation	

EQUIPMENT FUND

DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Balance in Savings Accounts, January 1, 1979	\$14,028.94
Received From:	
Donation, Deerfield Vol. Fire	
Dept. Auxillary	1,000.00
The Suncook Bank, Interest	497.77
The Amoskeag Bank,	
Interest	<u>205.37</u>
TOTAL RECEIPTS	<u>1,703.14</u>
	15,732.08

Less Expenditures:	
Town of Deerfield, N.H.,	
Fire Alert System	5,000.00
Transfer to General Fund	<u>1,100.00</u>
TOTAL EXPENDITURES	<u>6,100.00</u>
Balance on Deposit,	
December 31, 1979	\$9,632.08

There are no over-due invoices or other obligations.

Respectfully submitted,
Charles M. Copeland
Treasurer

Deerfield, N.H. January , 1980

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

Robert A. Stevens
Auditor

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

PHILBRICK-JAMES LIBRARY REPORT For the year ending December 31, 1979

Prevention and control of forest fires is handled through a cooperative effort between town/city fire organizations and the State Forest Fire Service.

Since 1903, when the first forest fire laws were passed by our Legislature, the State Forester has appointed someone in each municipality as a Forest Fire Warden and charged him with the responsibility of forest fire prevention and control within his town/city. This person may ask the State Forester to appoint as many Deputy Forest Fire Wardens as may be necessary to efficiently carry out his charge.

The State Forester has divided the State into ten forest fire districts with a full time District Forest Fire Chief in each district. The State organization is charged with assisting the municipal forest fire organization in any way possible.

State personnel conduct fire training schools, assist with forest fire suppression, fire cause investigation, prosecution of fire law violators and forest fire prevention programs. Forest fire suppression equipment is purchased through State bulk purchasing ability and sold to local forest fire organizations at one-half cost. Excess military property is obtained and turned over to town/city fire departments at no cost to local departments for conversion into fire suppression units. This cooperative arrangement between State and municipality has resulted in one of the best forest fire records in the United States with less than one-half acre of woodland burned in each fire reported.

1979 FOREST FIRE STATISTICS

	No. of Fires	No. of Acres
State	1,099	318
District	68	33.84
Town	0	0

Clark M. Davis
District Fire Chief

Maruice R. Stevens
Forest Fire Warden

REPORT OF THE PLANNING BOARD

The Deerfield Planning Board has been busy this year. We held 23 final hearings for subdivisions; 21 of these were approved (one of them was a major subdivision of 12 lots). There were 2 denials (one of them was a major subdivision of 6 lots). The land involved in these subdivisions was 1,118 acres and 65 lots.

Starting in June, the Planning Board and a group of residents of the town met 15 times to work on the Master Plan proposed amendments for zoning. There were three informational meetings and one public hearing; the second public hearing will be held the end of January.

In accordance with RSA 36:23 passed by the legislature this year, all preliminary subdivisions and subsequent hearings on same must have abutters notified by certified mail sent out by the Board. Therefore, anyone having business with the Board must have an appointment.

Linda Tuttle, Secretary
Deerfield Planning Board

Number of books in Library December 31, 1978	7,819
Number of books added during 1979	
ADULT	
Purchased	72
Donated	43
TOTAL	115
CHILDREN	
Purchased	24
Donated	27
TOTAL	51
TOTAL	166
Number of books in Library December 31, 1979	7,985
Number of books loaned during 1979	
Adult	2045
Children	1276
TOTAL	3,321
Number of magazines loaned during 1979	54
Number of records loaned during 1979	23
Number of new cards issued during 1979	24
Cash on hand January 1, 1979	\$11.52
Receipts	53.48
TOTAL	\$65.00
Less Expenses	50.23
Total on hand	\$14.77

The Library gratefully acknowledges donations in 1979 by the following: Danny Wilkins, Kathy Tomilson, Jennie Cotie, Mrs. Lucy Muller, Mrs. Jane Dearborn, Mr. Ronald Thomas, Mrs. Marion O'Neal, Miss Linda Cash, Mrs. Grace McNeil, Miss Laura Guinan, Mrs. Marion O'Neal, Miss Linda Tuttle, Capt. Thomas McIntyre, Mrs. Jane Miller, Deerfield Women's Club, the Deerfield Conservation Committee, Mrs. Evelyn Atkins, Mrs. Peter Nault, Mrs. Helen Crummeey Mrs. Robin Talkowski, Mrs. Grace House, Mrs. Dorothy Snook, Mrs. Nancy Copeland, Mrs. Donna Marquis, to whoever left books in Library anonymously, to Mrs. Jane Miller who was in charge of the Summer Story Hour, to Miss Clarissa Pierce and all the mothers who gave cookies and punch.

Dorothy Brandon,
Librarian

DEERFIELD TRA 1979-1980 MONEY AVAILABLE

Carried forward from last year	\$ 160.67
Town Share 1979 - 80 appropriation	1,355.69
State Share 1979 - 80 appropriation	9,037.93
Total	10,554.29

MONEY SPENT

Final payment on accelerated program	8,857.33
Payroll - equipment W/E 9/22/79	1,479.20
Payroll - equipment W/E 10/6/79	214.00
	10,550.53

Balance in account \$ 3.76

FINANCIAL REPORT FOR PHILBRICK JAMES LIBRARY

January 1 to December 31, 1979

RURAL DISTRICT HEALTH COUNCIL, INC.

RECEIPTS

Cash on Hand January 1, 1979	\$2,333.10
Received from Trustees of Trust Funds	743.62
From Puritan Fund, Inc.	598.87
From Keystone Custodian Fund	1,447.28
From W.M. Pringle for Old Books	350.00
From Fred Avery for Old Books	325.00
From Deerfield Woman's Club	10.36
From Marion O'Neal	3.95
From Jane Miller	5.00
From Public Service Company	1.36
TOTAL RECEIPTS	\$5,818.54
Less Checks Drawn	<u>2,961.55</u>
Cash to Balance	\$2,856.99

DISBURSEMENTS

Salaries		
Dorothy Brandon - Librarian	625.00	
Mark Rollins - Janitor Services	95.00	
John Maley - Janitor Services	<u>31.99</u>	
		\$ 751.99
Books and Periodicals		
Apple Tree Book Shop	577.39	
National Geographic	26.70	
Merck and Co.	9.75	
Time Inc. (3 year subscription)	78.00	
Yankee Inc. (1 year subscription)	9.50	
New Hampshire Profiles (1 year subscription)	<u>12.00</u>	
		\$ 713.34
Maintenance of Plant		
Huckings Oil Co. - Fuel	679.72	
Public Service Co. - Power	141.61	
Kendall Insurance Inc.	471.00	
Trustworthy Stores - Supplies	11.25	
N.H. Library - Lost & Stolen Books	54.65	
Kenick and Tomilson - Labor	15.00	
Lumbertown, Inc. - Lock	9.50	
Weston Auto - Supplies	29.99	
Don Rocci - Labor	72.00	
George Owens - Supplies	4.00	
Amoskeag Banks - Box Rent	<u>7.50</u>	
		\$1,496.22
Total Disbursements		\$2,961.55

William E. Sanborn,
Treas. For Trustees

AUDITORS' STATEMENT

This is to certify that I have examined the accounts of the following:

- TOWN TREASURER
- TOWN CLERK
- TAX COLLECTOR
- SELECTMEN
- LIBRARY TRUSTEES
- TRUSTEES OF TRUST FUNDS

I find all of the above accounts to be correct and well vouched.

JOEL RASKIN
Auditor, Town of Deerfield

During the past year the Rural District Health Council has continued to provide Home Health Care for the sick, and preventive medicine to the youth of today who will be healthier leaders tomorrow.

The Rural District Health Council continues to qualify as a certified Home Health Agency implementing procedures to continue to provide quality care.

The care of the sick program has provided 4,989 combined visits to its member towns from January, 1979-October 31, 1979.

The agency's staff also conducts Elderly Health Screening Programs on Wednesday. Adults from the member towns are welcome to attend any of these screenings. They are held on Wednesdays. The first and third Wednesdays it is held in Farmington and the second in Northwood, while the fourth is in Milton. This program is provided with no charge to the patient and includes blood pressure checks, diabetes and anemia screenings, nutrition counseling for special diets and weight control. The program has provided services to 601 patients with 77 new patients enrolled and 41 referrals made.

The Child Health Program is an active program with 821 children enrolled. Arlene Thorne, R.N., coordinator of the program, and Paula Davis, R.N., clinic nurse have conducted 54 clinics from January 1979 - October, 1979. This program is offered to all children from any of the member towns, and includes physical examinations, immunizations, teaching and counseling for ages 0 - 6 years.

A Dental program is held for children ages 3-6 years which includes cleaning and fluoride treatments twice a year with referrals to local Dentists for follow-up care when needed. It is funded by the Division of Public Health, Bureau of Pre-School Dental services. The program provided service to 420 children.

The Child Health Program has provided 126 visits to new born babies, and 891 home visits to assure continuity of care. School children are always welcomed for immunization. The program is funded in part by the U.S. Dept. of Health, Education and Welfare, N.H. Division of Public Health, Bureau of Maternal and Child Health grant, and the Rural District Health Council.

A space within the Rural District Health Council office is provided for the distribution of vouchers from the Supplemental Food and Nutrition Education Program for Women, Infants, and Children. (WIC) in conjunction with the Strafford County Prenatal Family Planning Program, Inc. The program provided service to 216 children from ages 0 - 5 years. The foods supplied are formula, dairy products, fruit juices and cereals.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator who assists the Social Service Dept. at the hospital and the patients physician to continue care when needed from the hospital to the patient's home. The hospital funds this program in part with the Council. 175 referrals have been made.

The Agency this past year has experienced a decrease in the full payment visit. Because of this the service fee income has shown a marked decline and has placed the agency in a financial bind. In order for the Council to continue to provide these many services to its member towns it will be necessary to increase the per capita to \$3.20.

During the past year the Council has made for your town 303 skilled nursing visits, 196 home health aide visits, 119 therapy visits, 54 child health home visits, and 66 children have attended the Child Health Program.

Anyone interested in additional information or needing services, may contact the Rural District Health Council, P.O. Box 563, 6 So. Main St., Farmington, N.H. 03835 or telephone 755-2202 between the hours of 8 AM - 4 PM, Monday - Friday.
Ardala Houle, R.N.
Executive Director

Conservation - "Preserving a quality of life in our community." In the short decade since the Town Conservation Commissions have been in existence in New Hampshire, most, including Deerfield, have kept to that goal. Rather than just planning trees in the Common or trying to turn their towns into one vast greenbelt, they are working to preserve those qualities that made their town a nice place to live in. This means working with the Selectmen and other town organizations, most of whom are citizen-volunteers like themselves, to achieve this goal.

Preserving natural and historic resources that could easily be lost forever in an area such as Rockingham County that is one of the fastest growing regions in the United States is a formidable task. All of us have to work together if we are to preserve our community heritage.

What are those areas of prime concern to the Conservation Commission? They are along our rivers and wetlands, the steep slopes of our mountains, buildings of historic value, our lakes and other areas that should be set aside for the multiple-use of the town. A good example of this multiple-use area is the Lindsay Woods, across from the Geo. B. White School. Close to the road is an excellent athletic field. Immediately beyond is the nature trail and outdoor living laboratory; and further in is an area devoted to wildlife and a more natural environment. The McNeil Woods are in a more remote area of town and has been managed to improve the forest and wildlife potential.

There are three basic ways to set aside land for use by the town, whether for education, recreation, service or conservation. They are: donation outright to the town, purchase of land by the town (using matching funds wherever possible to stretch our local tax dollars) and a third method. This involves the Conservation Agreement whereby the land is retained in private ownership, but development rights are curtailed to preserve an area such as along a river or to insure some open space is saved. In Deerfield, there is a fourth method that requires a major developer to give a percent of the developed land to the town under the direction of the Planning Board. The Conservation Commission has been working more closely with the Planning Board and Parks and Recreation Department in this area. The town is also in the midst of formulating a master plan for growth.

The Conservation Commission is tasked, by the enabling statute, to inventory and update the natural and historic areas in the town, including open space areas. Incidentally, the open space areas can include farmland which should remain in private ownership. We are also required to examine and report on applications for dredge and fill within the town. Over twelve of these applications were processed last year.

Any intelligent approach to conservation requires that the people affected be well-informed on the issues and facts. In this regard, the Conservation Commission is sponsoring, along with other agencies to keep our costs down, a series of seminars and open discussion forums on property rights, land use and other facets of conservation. We are also hoping to sponsor with locally interested groups, a student and a teacher from our school system to one of the Conservation Workshops of the Society for the Protection of New Hampshire Forests. We are additionally the recipient of several Federal and State publications and bulletins which will be indexed and turned over to the Town Library. As members of the New Hampshire Association of Conservation Commissions, we are kept informed on what is happening throughout the state and those resources available to the towns in the conservation area.

Working together, we can preserve the quality of life in our community.

James McIntyre
Joseph Brown
Sherwood Simons

Peter Felix
Rebecca Hutchinson
Alf Lindahl

A total of 27 sewage disposal systems were installed and approved in 1978, two of which were approved by State inspectors at my request. Of the systems installed, 20 were for new homes, one was for a new private school, and five were replacement sewage systems. A total of 47 plans were received for sewage systems proposed for construction.

Seven complaints were received and investigated. These ranged from dead farm animals to odors on Northwood Lake. Two of the complaints required the issuance of orders for their correction.

At the direction of the Selectmen, I obtained warrants to further investigate two complaints. The first was regarding a mobile home being used as a dwelling without proper sanitary facilities. The second was for the inspection of a house which was alleged to be unfit for human habitation. Both of these cases have been taken over by Town Counsel.

As requested by the Town Counsel, I appeared in Rockingham Superior Court and Auburn District Court to testify in two separate cases.

As previously mentioned, one complaint involved odors from Northwood Lake. In early July, there were reports of offensive odors originating from the Lake. At first, it was thought that this was due to swamp gas, an occasional occurrence in some portions of the Lake. However, when investigated, the odors appeared to be prevalent in a large area. When a sample of the water was analysed by both the Water Supply and Pollution Control Commission and the water lab at UNH, it was found that the odor was caused by a rare form of algae. This algae originated in a private used by exotic birds. This pond, located in Northwood, drained directly into the Lake. In July and again in August the water was treated by the State with copper sulfate. This action significantly reduced the algae problem. Fortunately, Pleasant Lake was unaffected.

The Water Supply and Pollution Control Commission has ordered the owner of the duck pond to stop discharging the effluent into Northwood Lake.

Other activities I was involved in were: discussions with the Dept. of Public Welfare; meetings with the N.H.W.S. & P.C.C. officials; consultation with the Deerfield and Northwood Conservation Commissions; collecting water samples for analysis by the State lab; inspection of homes requesting foster children; consultation with the Selectmen regarding the operation of the sanitary landfill; and meetings with the Board of Selectmen regarding various problems.

Last but by no means least, the Selectmen appointed Philip Bilodeau assistant health officer. Phil is well qualified, being a sanitary engineer with the State, and I am sure he will serve the Town well.

Frederick J. McGarry
Health Officer
Philip H. Bilodeau
Asst. Health Officer

Driving up Rt. 107 in the early evening during the Spring months of 1978, enabled us in Deerfield to see the results of the Bicentennial Project. Beginning in May the Community Field was a scene of the George B. White Softball team as well as the Deerfield League Program in full swing. To the Parks and Recreation Committee as well as all of the Deerfield residents, this was a dream come true.

Meanwhile construction work continued on the larger baseball field. Many hours were spent on weekends loaming, seeding, constructing bleaches, and building a drainage culvert. Members of a CETA project built cement steps leading from the parking lot down to the field. This has become a valuable addition to our complex.

The local well drillers dug and donated a well which has in excess of 10 gallons per minutes. Finally the foundation was poured for the shed and this along with hooking up the water and electricity will be finished the first thing in the Spring.

The Senior baseball field will be open to all users in the Spring with the school soccer team beginning to utilize the field in the Fall.

Now that the Community Field is being used the Parks and Recreation committee asks all parents and people who use the complex to please cooperate by using the steps and **not** the bank in going down to the field and also please park all cars in the parking lot not along Rt. 107 or the access road to the field.

Veasey Park under the direction of chairman Charles Osborn, Jolene Smith and Jeff Southmayd had another outstanding year. Summer swimming instruction was given to over 90 youngsters. To Jeff Southmayd sincere thanks go for keeping the entire park clean.

In closing, on behalf of the Parks and Recreation committee, we thank all those people who came to our assistance last year with labor and materials. Thanks to these people and all those who have assisted in the past, we now have a completed project. It has been a long hard struggle but we have succeeded. We dedicate this field to the people of Deerfield. Take pride in it and keep it in prime shape for your use and for the use of future generations as well.

Joe Stone,
Chairman

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Deerfield in the County of Rockingham in the said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Deerfield Town Hall in said Deerfield on Tuesday, the eleventh day of March, next at ten 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 decide, by ballot, on the proposed amending of the zoning ordinance as proposed by the Planning Board.
3. To decide, by ballot, on the proposed adoption of the expanded elderly tax exemption according to RSA 72:43 b & c.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty.

ROGER C. KING
JOHN L. SHERBURNE
ROBERT B. SANBORN

Meeting called to order by the Moderator, James A. McIntyre at 10:00 A.M. at the place appointed.

Ballots were counted.

Warrant read by Moderator.

Ballot Boxes were inspected, shown to be empty and locked.

Polls were declared open. Balloting began.

The following Election Officials were present: Mrs. Nettie Farr, Mrs. Irene Shores, Mrs. Jennie Owen and Mrs. Judy Sullivan. Assistant Moderator was Charles Day. Assistant Town Clerk was Mrs. Priscilla Watts.

Gatekeepers were Robert Stevens and Jack Record.

At 11:00 A.M. the Warrant for the Annual Town Meeting, March 17, 1979 was read in its entirety.

Polls were declared closed at 7:00 P.M.

Counting of ballots began immediately.

The moderator had the following additional ballot counters: Beverly Gardner, Brenda Gardner, Karen Fowler, Mary Csuka, Gus Csuka, George Keech, Arlene Buzzell, Dorothy Anderson, Esther Rhuland, Aloysia Hickey, George Samuels, Fred McGarry, Ruby Witham, Bernadette Cameron, Marion O'Neal, Howard Maley, Marion Piwowarczyk, Thomas Linsky, Jean Carozza and Jeanne Dubois.

Results of the balloting were declared by the Moderator as follows:

Regular ballots cast	599
Absentee ballots cast	69
Total ballots cast	668

For Selectman for Three Years

Patrick Cassier	had 73 votes
Robert B. Sanborn	had 318 votes
Wadsworth Winslow, Jr.	had 266 votes
Scattering	4 votes

and Robert B. Sanborn, having a plurality of all votes cast, was declared elected Selectman for a term of three years.

For Tax Collector for Two Years

Paulette R. Griffin	had 221 votes
Shirley Winslow	had 394 votes
Scattering	9 votes

and Shirley Winslow, having a plurality of all votes cast, was declared elected Tax Collector for a term of two years.

For Highway Agent for One Year

Keith Rollins	had 528 votes
Paul Smith	had 15 votes
Ray Heon	had 7 votes
Scattering	9 votes

and Keith Rollins, having a plurality of all votes cast, was declared elected Highway Agent for the ensuing year.

For Overseer of Welfare for One Year

Martha Southmayd	had 588 votes
Scattering	3 votes

and Martha Southmayd, having a plurality of all votes cast, was declared elected Overseer of Welfare for the ensuing year.

For Trustee of Trust Funds for Three Years

George T. Sanborn	had 549 votes
Scattering	8 votes

and George T. Sanborn, having a plurality of all votes cast, was declared elected a Trustee of Trust funds for a term of three Years.

For Trustees of Philbrick James Library, Three Years
 George W. Owen had 486 votes
 Konald Tomilson had 459 votes
 Sylvia Maley had 4 votes
 Scattering 7 votes
 and George W. Owen and Donald Tomilson, having a plurality of all votes cast, were declared elected Trustees of Philbrick James Library for a term of three years.

For Water Commissioner for Three Years
 Hollis W. Ambrose had 519 votes
 Malcolm Myers had 10 votes
 Scattering 3 votes
 and Hollis W. Ambrose, having a plurality of all votes cast, was declared elected a Water Commissioner for a term of three years.

For Planning Board for Three Years
 Harry W. Wasson had 358 votes
 Lucy H. Myers had 291 votes
 Frederick J. McGarry had 284 votes
 Philip Bilodeau had 181 votes
 Scattering 11 votes
 and Harry W. Wasson and Lucy H. Myers, having a plurality of all votes cast, were elected members of the Planning Board for a term of three years.

For Municipal Budget Committee for Three Years
 Erick B. Berglund, Jr. had 376 votes
 Frederick E. Dodge had 419 votes
 George F. Menard had 335 votes
 Donald Tomilson had 390 votes
 Scattering 5 votes
 and Frederick E. Dodge, Donald Tomilson, and Erick B. Berglund, Jr., having a plurality of all votes cast, were declared elected members of the Municipal Budget Committee for a term of three years.

For Auditor for One Year
 Paul Hussey, Jr. had 22 votes
 Robert Stevens, Jr. had 26 votes
 Robert Farr had 14 votes
 Scattering 91 votes
 and the Moderator announced those having the highest number of write-in votes were Robert A. Stevens, Paul Hussey, Jr. and Robert Farr.

Ballot on Zoning Ordinance Questions

To decide by ballot on the following amendments to the Town Zoning Ordinance:

1. Are you in favor of the adoption of an amendment to Article 3.6 as proposed by the Planning Board for the Town Zoning Ordinance as follows?

Regulate any **New Commercial** removal of rock, sand, gravel or loam.

Yes 347 No 276

2. Are you in favor of deleting, under Article 5 as proposed by the Planning Board, the following: "Any use not referred to in this section or elsewhere in the Ordinance shall be permitted as a special exception only." This change is necessary for clarificiaton.

Yes 340 No 245

3. Are you in favor of amending Article 6 on Mobile Homes, as proposed by the Planning Board, to set a ratio of mobile home permits to conventional single or two family homes. That ratio to be 1:10 based on an average existing issuance of permits during the last five years.

Yes 338 No 281

4. Are you in favor of amending Article 8, as proposed by the Planning Board, relative to administration and enforcement. This amendment would establish the powers of the Building Inspector and state the procedure to obtain a building permit.

Yes 337 No 275

5. Are you in favor of amending Article 7.1 on residential building permit regulations. The permits would be issued based on acreage owned. A record holder of ten (10) or less acres in the town may obtain one permit per calendar year. The permits would be increased based on acreage owned.

Yes 318 No 297

Deerfield School District Ballot

For School Board Member for Three Years
 Judith Bush had 459 votes
 Mary County had 10 votes
 Scattering 29 votes

For Moderator for One Year
 J. A. McIntyre had 529 votes
 Scattering 1 vote

For Clerk for One Year
 Frances Wright had 522 votes
 Scattering 59 votes

For Treasurer for One Year
 Cynthia E. Tomilson had 522 votes
 Scattering 1 vote

For Auditor for One Year
 Paul Hussey had 25 votes
 Robert Stevens had 7 votes
 Burton Bush had 7 votes
 Howard Maley had 7 votes

The following newly elected town officers came forward and were sworn in by the Town Clerk in open meeting: Shirley Winslow, Tax Collector for two years; Keith Rollins, Highway Agent for one year; Martha Southmayd, Overseer of Welfare for one year; George W. Owen, Trustee of Philbrick James Library for three years.

The following school district officers were sworn in by the Town Clerk in open meeting: J. A. McIntyre, Moderator for one year and Frances Wright, Clerk for one year.

Moderator declared the meeting adjourned.

A true record,
 Attest: Ruth S. Sanborn
 Town Clerk

ANNUAL TOWN MEETING, MARCH 17, 1979

Moderator called the meeting to order at 1:05 P.M. and stated we would follow Roberts Rules of Order as modified by the Moderator.

All nonvoting persons will be seated within the roped off area.

Two amendments will be allowed to the main motion except on Article 13 which is the Budget Article and can be taken up line by line item or section by section.

Maker of the motion will be allowed to speak first. Speakers will be limited three minutes and may speak twice. When recognized proceed to the microphone and state your name.

Warrant was read in its entirety Tuesday. Today each Article will be read as it is taken up one by one.

The Moderator introduced the Town Officials present as follows: the Board of Selectmen Roger C. King, John L. Sherburne and Robert B. Sanborn; Moderator James A. McIntyre, Assistant Moderator Charles Day, Town Clerk Ruth S. Sanborn, Assistant Town Clerk Priscilla S. Watts.

Willis Rollins, Jr. requested that the Chairman and Vice Chairman of the Municipal Budget Committee be seated with the Board of Selectmen to answer questions. Chairman Erick Berglund, Jr. was seated up front. The Vice Chairman declined.

Article 1.

Roger C. King moved that Article 1 be adopted as read. Seconded by William E. Sanborn. It was a vote in the affirmative. The motion carried and so declared.

Article 2.

Roger C. King moved the adoption of Article 12 as printed in the warrant. Seconded by John Sherburne. It was explained that this money is for a simming instructor at Veasey Park. It was a vote in the affirmative. The motion carried and so declared.

Article 3.

Roger C. King moved the adoption of Article 3 as printed in the Warrant. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 4.

Roger C. King moved the adoption of Article 4 as printed in the Warrant. seconded by Charles M. Copeland. Fire Chief George Clark explained the Fire Alert System. It was a vote in the affirmative. The motion carried and so declared.

Article 5.

Roger C. King moved the adoption of Article 5 as printed in the Warrant. Seconded by Mrs. Nancy Guyette. Submitted without recommendation of Municipal Committee. Chief Guyette stated no one had been given a summons going over 50 miles but had been given warnings.

James McIntyre asked if town should be posted if radar is used. Chief Guyette replied, "Yes, but it has not been done yet."

Mal Cameron stated he would like better answering service in the Police Department instead of radar. Moderator ruled him out of order at this point and said the place to speak would be under line item, Police Department in the budget.

Warren Billings, Jr. requested vote be by written ballot. Moderator ruled out of order as request must be made before discussion of the issue and must be signed by at least five persons.

After discussion, motion put to vote. It was a vote in the affirmative, motion carried and so declared.

Moderator declared a ten minute recess at 2:35 P.M.

Meeting called to order at 2:45 P.M.

Article 6.

Roger C. King moved the adoption of Article 6 as printed in the Warrant. Seconded by John Williams. Frank Foisy inquired if there has been a dollar figure put on what the savings would be. John Sherburne said the saving would be approximately 50% on oil. It was a vote in the affirmative and so declared.

Article 7.

Roger C. King moved the adoption of Article 7 as printed in the Warrant. Seconded by Paul Smith. Mr. King explained the Article and read from a letter received from the Water Resources Board. It was a vote in the affirmative and so declared.

Article 8.

Roger C. King moved the adoption of Article 8 as printed in the Warrant. Seconded by Mrs. Joanne Wasson. Mr. King spoke on the question. Mrs. Wasson spoke on the question, explaining further. Vote taken. It was a vote in the affirmative. The motion carried and so declared.

Article 9.

Roger C. King moved the adoption of Article 9 as printed in the Town Warrant. Seconded by Mrs. Katharyn Williams. Roger King offered the following amendment: and authorize the withdrawal of \$500 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Amendment seconded by Joseph Brown. It was a vote in the affirmative and the amendment carried.

Article 9 now reads:

To see of the Town will vote to raise and appropriate the sum of \$1,000 for the purpose of hiring a consultant - Historic Buildings. \$500 to be contributed by National Trust for Historic Preservation, and authorize the withdrawal of \$500 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972. Motion, as amended open for discussion. Mr. King spoke on the question. Thomas Dale, Administrative Assistant to the Board of Selectmen explained the procedure involved and the advantage of having the Town Hall placed on the National Register of Historic Buildings. Vote taken. It was a vote in the affirmative, motion carried and so declared.

Article 10.

Roger C. King moved the adoption of Article 10 as printed in the Warrant. Seconded by Wadsworth Winslow, Jr. After much discussion, motion put to vote. It was a vote in the affirmative, motion carried and so declared.

Article 11.

Roger C. King moved the adoption of Article 11 as printed in the Warrant. Seconded by Charles Beaulieu. Lengthy discussion followed and many stood to speak on the question. Vote taken. It was a vote in the affirmative, motion carried and so declared.

Article 12.

Submitted by petition.

Moderator declared a five minuted recess.

Meeting called to order.

Moderator read the names of the petitioners as follows: Rebecca Crosby-Hutchinson, Susan Hanson, Michael P. Greene, Mary E. Shaw, William Fahey, Robert McGowan, Robin M. Talkowski, Burton Bush, Jonathan Hutchinson and Suzanne Sherburne.

Rebecca Hutchinson moved that Article 12 be adopted as read. Seconded by Wadsworth Winslow, Jr. There were many speakers to the question. After discussion, Joseph Brown moved the question. Seconded by Donald H. Smith. The vote to close debate was a vote in the affirmative and so declared. Ballot vote taken. Moderator appointed Assistant Moderator Charles Day, Thomas Dale and Thomas Linskey ballot counters. Vote was yes 72, no 101. Moderator declared it was a vote in the negative and the motion did not carry.

Article 13.

Roger C. King stated he would defer to the Budget Committee Chairman, Erick Berglund.

Erick Berglund moved that \$296,799.02 be raised to defray Town charges for the ensuing year. Seconded by Wadsworth Winslow, Jr. Budget open for discussion.

Mrs. Joanne Wasson stated we raised money last year to print the property tax assessment list and asked what is the status of that now. Mr. King said the booklets will be out this fall.

Mr. Boucher asked if we could have both the majority and the minority reports. Moderator ruled out of order.

Planning and Zoning. John Brinkler moved to amend the line item Planning and Zoning from \$1500.00 to \$2400.00 an increase of \$700.00. Seconded by George Menard. It was a vote in the affirmative, motion carried and so declared.

Health Department - Frederick McGarry moved to increase line item Health Department from \$4220.00 to \$4475.00 an increase of \$255.00 Seconded by Mrs. Kathleen Berglund. Vote taken. Yes 67. No 61. It was a vote in the affirmative and the motion carried.

Total appropriation as amended and raised to \$297,954.02 put to vote. It was a vote in the affirmative and so declared.

Article 14.

Roger C. King moved that Article 14 be adopted as printed in the Warrant. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative, motion carried and so declared.

Moderator declared a recess at 4:35 P.M.

Called to order at 4:45 P.M.

Article 15.

Roger C. King moved the adoption of Article 15 as printed in the Warrant. Seconded by Wadsworth Winslow, Jr. Frederick McGarry moved the following amendment: "The sale of each parcel shall not take place until the Conservation Commission and the Park and Recreation Commission have been consulted to be sure that the parcel would not be a part of any overall land acquisition plan of either of these Commissions." Amendment seconded by Joseph Brown. It was a vote in the affirmative, and so declared. Article 15 as amended, put to vote. It was a vote in the affirmative and so declared.

Article 16.

Roger C. King moved that Article 16 be adopted as printed in the Town Warrant. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 17.

Roger C. King moved the adoption of Article 17 as printed in the Town Warrant. Seconded by Wadsworth Winslow, Jr. It was a vote in the affirmative and so declared.

Article 18.

Roger C. King moved the adoption of Article 18 as printed in the Warrant. Seconded by John Sherburne. Mr. King explained this was for subsidizing rental units for the elderly. Thomas Dale, Administrative Assistant stated no new building legal under this act. It was a vote in the affirmative, motion carried and so declared.

Article 19.

By petition of Donald Tomilson et als.

Donald Tomilson moved Article 19 as printed in the Town Warrant. Seconded by Joseph Brown. Discussion followed. It was a vote in the affirmative and so declared.

Article 20.

By petition of Donald Tomilson et als.

Donald Tomilson moved the adoption of Article 20 as printed in the Town Warrant. Seconded by Winfred Hutchinson, Jr. After discussion, motion put to vote. It was a vote in the affirmative and so declared.

Article 21.

By petition of Nancy Higgins et als.

No motion made on Article 21. Moderator declared out of order.

Article 22.

By petition of Jolene E. Smith et als.

Mrs. Jolene Smith moved that Article 22 be adopted as printed. Seconded by Penelope McGarry. There was general discussion on the question. Mr. Robert Berger moved the following amendment: delete paragraph 2 on impounding dogs and in the third paragraph change word impound to identify. Amendment seconded by Donald F. Smith. Charles Copeland moved that Article 22 be indefinitely postponed. Seconded by Warren Billings, Jr. More discussion followed. Joseph Brown called for the question. Seconded by Donald H. Smith. It was a vote in the affirmative. Motion to postpone Article 22 indefinitely put to vote. Yes 78. No 37. It was a vote in the affirmative motion carried and so declared.

Article 23.

By petition of James M. Tibbetts et als.

Moderator read a legal opinion.

Mrs. Martha Tibbetts said she would not want to cause any trouble and would try again next year. Moderator ruled Article 23 out of order.

On motion of William E. Sanborn, seconded by Warren Billings, Jr. it was voted to adjourn at 6:00 P.M.

A true record,
Attest: Ruth S. Sanborn
Town Clerk

**OFFICERS OF THE DISTRICT
For The Year Ending June 1979
MODERATOR
James A. McIntyre
SCHOOL BOARD**

Jonathon Winslow
Joseph Stone
Judith Bush

Term Expires 1980
Term Expires 1981
Term Expires 1982

CLERK

Frances E. Wright

AUDITOR

Paul J. Hussey Jr.

SUPERINTENDENT OF SCHOOLS

Gerald A. Croteau

BUSINESS ADMINISTRATOR

Wayne R. Baran

PRINCIPAL

Dagmar Franke

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, on the 11th day of March, 1980 at 10:00 o'clock in the forenoon, 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 year.
4. To choose a member of the School Board for the ensuing three years.
5. To choose a Treasurer for the ensuing year.
6. To choose and Auditor for the ensuing year.

The polls are to open at 10:00 o'clock a.m. and will close not earlier than 7:00 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 19 day of Feb. 1980.

JONATHAN C. WINSLOW
JOSEPH W. STOW
JUDITH J. BUSH
DEERFIELD SCHOOL BOARD

THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Town Hall in said District, the 29th day of March, 1980 at 1:00 o'clock in the afternoon to act upon the following subjects:

1. To see if the District will vote to authorize the School Board to accept gifts and donations on behalf of the School District.
2. To see if the District will vote to accept funds in the amounts set forth below which may be available to the District thru the following Federal Public Laws; further to authorize the School Board to apply for and expend such funds:

1. 89-313	\$2,310.00
2. Title IV	2,640.00
3. 94-142	11,000.00
4. National Energy Act	375.00
	<hr/> \$16,325.00

(The amounts of money set forth for each program are estimated and the amount appropriated for any one program may be overexpended so long as the total amount appropriated hereunder for all of the above programs does not exceed \$16,325.00.)

Further, to authorize the School Board to apply for and expend the sum of \$16,325.00 for such purposes provided that the school district will not be thereby required to raise any money by local taxation in this or subsequent years as the result of such expenditure of \$16,325.00. (Approved by Municipal Budget Committee)

3. To see if the District will vote to authorize the School Board to apply for and expend on behalf of the District Federal and State Funds other than those set forth in Article 3.
4. To see if the District will vote to establish the position of "Special Education Coordinator" as a service to School Administrative Unite No. 53, and to raise and appropriate the sum of \$2,975.73 as the School District's share. (Not approved by Municipal Budget Committee)
5. To see if the District will vote to deed over to the town of Deerfield the School District Lot on Birch Road.
6. To see what sum of money the District will raise and appropriate for capital improvements and operating expenses including the salaries of School District Officials, and agents, and for the payment of statutory obligations of the 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.

Given under our hands at said Deerfield this 11 day of February, 1980.

Jonathan Winslow
Joseph Stone
Judith Bush
Deerfield School Board

"The 1980 Deerfield School District Warrant printed above is not necessarily complete. The New Hampshire Statutes provide that ten or more voters of Deerfield may present to the School Board, not later than thirty days before the date of the School District Meeting, warrant articles for inclusion in the warrant. Whereas the Deerfield School District Meeting is to be held on March 29, 1980, voters of the District may present petition warrant articles to the School Board up to February 28, 1980, and in such case, such petition articles will be added to the School District Meeting Warrant."

DEERFIELD SCHOOL DISTRICT COMPARATIVE BUDGET

SECTION I

Function	Purpose of Appropriation	Approved Budget 1979-80	School Board's Budget 1980-81	Recommended 1980-81
1000	Instruction			
1100	Regular Programs	393,725.03	416,806.00	415,537.00
1200	Special Programs	62,910.66	69,079.50	69,079.50
1300	Vocational Programs			
1400	Other Instructional Programs	2,033.00	2,175.00	1,975.00
1600	Adult/Continuing Education			
2000	Support Services			
2100	Pupil Services			
2110	Attendance & Social Work	75.00	75.00	5.00
2120	Guidance	3,601.45	5,901.00	3,902.00
2130	Health	3,540.00	4,955.00	4,220.00
2140	Psychological			
2150	Speech Path, & Audiology			
2190	Other Pupil Services			
2200	Instructional Staff Services			
2210	Improvement of Instruction	1,476.16	2,100.00	1,440.00
2220	Educational Media	2,689.12	6,007.00	4,240.00
2240	Other Inst. Staff Services			
2300	General Administration			
2310	School Board			
2310	870 Contingency			
2310	All Other Objects	1,530.00	2,445.00	2,445.00
2320	Office of Superintendent			
2320	351 Sch. Adm. U. Mang. Serv.	19,527.00	21,703.00	21,703.00
2320	All Other Objects			
2330	Special Area Adm. Services			
2390	Other Gen. Adm. Services	100.00	250.00	250.00
2400	School Administration Services	49,927.70	58,706.56	56,506.56
2500	Business Services			
2520	Fiscal			
2540	Operation & Maint. of Plant	41,542.32	58,891.00	58,591.00
2550	Pupil Transportation	50,628.00	59,240.00	58,577.00
2560	Food Services	20,000.00	23,298.00	23,298.00
2590	Other Business Services			
2600	Managerial Services			
2900	Other Support Services			
3000	Communities Services			
4000	Facilities Acquisitions & Const.	10.00	1,005.00	1,239.00
5000	Other Outlays			
5100	Debt Service			
5100	830 Principal			
5100	840 Interest			
5200	Fund Transfers			
6000	Sup. Approp.	29,855.39		
6200	Fed. Funds	14,500.00	15,950.00	15,950.00
6500	Fed Monies/Sch. Lunch	14,000.00	15,400.00	15,400.00
	Total Appropriation	711,670.83	763,987.06	754,358.06

SECTION II

Revenues & Credits Available To Reduce School Taxes	Approved Revenues 1979-80	School Board's Budget 1980-81	Budget Committee 1980-81
Unreserved Fund Balance			
Revenue From State Sources			
Foundation Aid	1,221.00		
Sweepstakes	8,789.0	8,789.00	8,789.00
Incentive Aid			
Foster Children	600.00	600.00	600.00
School Building Aid	5,441.00	5,441.00	5,441.00
Area Vocational School			
Driver Education			
Handicapped Aid	21,982.00	15,925.00	15,925.00
Adult Education			
Child Nutrition			
Other			
Gas Tax Refund	900.00	900.00	900.0
Revenue from Federal Source			
ESEA			
Vocational Education			
Adult Education			
Child Nutrition Program			
Handicapped Program			
Other Federal Sources	15,750.00	16,325.00	16,325.00
School Lunch/Special Milk	14,000.00	15,400.00	15,400.00
Other Sources			
Trans. From Cap. Projects Fund			
Trans. From Cap. Reserve Fund			
Salte of Bonds or Notes			
Local Rev. other than Taxes			
Lunch Salaries Reimbursement	10,266.00	10,371.00	10,371.00
Trust Fund	395.00	395.00	395.00
Student Transportation	2,525.00	2,525.00	2,525.00
Lunch Receipts	9,734.00	12,927.00	12,927.00
Supplemental Appropriation	29,855.39		
Total School Revenues & Credits	121,458.39	89,598.00	89,598.00
District Assessment	590,212.44	674,389.06	664,760.06
Total Revenues & District Assessment	711,670.83	763,987.06	754,358.06

(School Portion of the Business Profits Tax \$9,980.00 to be applied to the District Assessment when computing the School Tax Rate.)

**BUDGET OF THE TOWN OF DEERFIELD, N.H.
ADDENDUM NO. 1**

Detail of Summarized line under Capital Outlay:

Purpose	Approp. 1979	Selectman's Budget 1980	M.B.C. Recommend 1980
Fire Alert System	10,000.00		
Police Radar	2,400.00		
Insulate Town Hall	6,000.00		
Plsnt. Lake Culvert/Dam	3,500.00		
Brown Rd. - Resurface	4,000.00		
Microfilm Town Records	8,000.00		
Consultant - Historic Bldg.	1,000.00		
Bridge - Freeses Pond (W,R)		25,000.00	25,000.00
Fire Truck (W,RS,R)		60,000.00	60,000.00
Fire Dept. - Sub Stn. (W,R)		30,000.00	30,000.00
Jas City Rd. - Rebuild (W)		10,000.00	10,000.00
House Numbering System (W)		600.00	600.00
Accelerated TRA (W,R)		20,000.00	20,000.00
	<u>\$34,900.00</u>	<u>\$145,600.00</u>	<u>\$145,600.00</u>

Detail of Summarized line under Payment to Capital Reserve Fund:

Capital Reserve - Land Purchase	1,000.00	1,000.00	1,000.00
Capital Reserve - Bridge (W,R)		1,000.00	1,000.00
Capital Reserve - Property Revaluation Fund	5,000.00	5,000.00	5,000.00
	<u>6,000.00</u>	<u>7,000.00</u>	<u>7,000.00</u>

**BUDGET OF THE TOWN OF DEERFIELD, N.H.
ADDENDUM NO. 2**

Detail of Summarized Line under Sources of Revenue:

SOURCE	Estimated Rev 1979	Actual Rev 1979	Selectman's Budget 1980	Estimated Rev 1980
Dred	192.45			
OCP	4,000.00			
Manpower	700.00			
Jas City Br Surplus	18,000.00		1,000.00	1,000.00
Grant - Microfilm	4,000.00			
Grant - Hist. Consultant	500.00			
	<hr/>	<hr/>	<hr/>	<hr/>
	27,392.45		1,000.00	1,000.00

FINANCIAL REPORT OF THE DEERFIELD SCHOOL DISTRICT

For the Fiscal Year Beginning July 1, 1978
And Ending June 30, 1979

RECEIPTS

10 REVENUES FROM LOCAL SOURCES

Taxation and Appropriation Received	
Taxes Received from School	
District Levies	
Current Appropriations	\$534,785.00
TOTAL	\$534,785.00

Tuitions from Patrons	\$1,424.40
TOTAL	1,424.40

Transportation Fees From Patrons	2,848.90
TOTAL	2,848.90

Other Revenue from Local Sources	
Rent	424.16
TOTAL	424.16

30 REVENUE FROM STATE SOURCES

School Building Aid	5,366.44
Area Vocational School Aid	12,765.60
Handicapped Aid	2,557.00
Sweepstakes	9,748.93
Foster Children Aid	800.00
School Lunch (State Funds Only)	13,190.50
Other Revenue From State Sources	7,993.50
TOTAL	52,421.81

40 REVENUE FROM FEDERAL SOURCES

School Lunch and Special Milk Program	4,166.39
Other Revenue from Federal Sources	2,729.35
TOTAL	6,895.74

**70 SALE OF SCHOOL PROPERTY
& INSURANCE ADJUSTMENTS**

Sale of Equipment	200.00
Net of Insurance Recovery	957.65
TOTAL	1,157.65

TOTAL NET RECEIPTS

FROM ALL SOURCES	599,957.66
CASH ON HAND AT BEGINNING OF YEAR JULY 1, 1979	16,240.15
GRAND TOTAL NET RECEIPTS	616,197.81

EXPENDITURES

100 ADMINISTRATION

Salaries for Administration		TOTAL AMOUNT
District Officers		225.00
Superintendent and Assistant Superintendent		
Secretarial & Clerical Assistants		
Contracted Services		1,032.90
Other Expenses		
District Officers		1,187.46
Superintendent's Office		

200 INSTRUCTION

Salaries		16,250.00
Principals		
Teacher Consultants and Supervisors		177,465.36
Teachers		
Other Instructional Staff		
Secretarial and Clerical Assistants		3,783.90
Other Salaries		3,967.27
Textbooks		4,968.26
School Libraries & Audiovisual Materials		1,311.52
Teaching Supplies		4,767.28
Contracted Services		4,116.70
Other Expenses		2,031.27

300 ATTENDANCE SERVICES	
Salaries	75.00
Other Expenses	
400 HEALTH SERVICES	
Salaries	2,915.00
Other Expenses	338.97
500 PUPIL TRANSPORTATION	
Salaries	9,112.00
Replacement of Vehicles & Equipment	
Repairs to Vehicles and Equipment	230.09
Supplies	8,292.80
Contracted Services	18,260.50
Insurance	
Expenditures in Lieu of Transportation	732.75
Other Expenses	281.20
600 OPERATION OF PLANT	
Salaries	12,193.65
Supplies, Except Utilities	2,007.59
Contracted Services	724.25
Heat for Buildings	11,144.83
Utilities, Except Heat	7,584.42
Other Expenses	300.00
700 MAINTENANCE OF PLANT	
Salaries	
Replacement of Equipment	969.00
Repairs to Equipment	815.70
Contracted Services	2,874.91
Repairs to Buildings	442.35
Other Expenses	
800 FIXED CHARGES	
School District Contributions to Employee Retirement	
State Employee's Retirement System	
Teachers' Retirement System	4,087.27
Federal Insurance Contribution Act (F.I.C.A.)	15,114.94
Insurance	10,492.17
Rental of Land and Buildings	
Other Fixed Charges	
900 SCHOOL LUNCH & SPECIAL MILK PROGRAM	
Salaries	7,120.47
Expenditures and Transfers of Monies	
Federal Monies	14,165.81
District Monies	263.82
State Monies	
1000 STUDENT-BODY ACTIVITIES	
Salaries	1,000.00
Expenditures and Transfers of Monies	524.05
1100 COMMUNITY ACTIVITIES	
Transportation	
Other Expenses	
1200 CAPITAL OUTLAY	
Sites	1,000.00
Buildings	10,534.00
Equipment	2,927.29
1300 DEBT SERVICE FROM CURRENT MONIES	
Principal of Debt	
Interest on Debt	
Other Debt Service	
1400 OUTGOING TRANSFER ACCOUNTS	
Expenditures to Other School Districts, Public Academies, or Administrative	

Units in the State	
Tuition to Other School Districts	175,571.70
Tuition to Public Academies	
Transportation	
District Share of Supervisory Union Expenses	17,572.78
Payments into Capital Reserve Funds	
Other In-State Expenditures	
Expenditures to School Districts or Administrative Units in Another State	
Tuition	
Transportation	
Other Out-of-State Expenditures	
Expenditures to Other Than Public Schools	
Tuition to Private Nonsectarian Schools	41,725.55
Transportation	10,525.97

1600 ADULT EDUCATION

Salaries	
Salaries of Teachers	
Other Salaries	
Other Expenses	

1700 SUMMER SCHOOL

Salaries of Teachers	
Other Salaries	
Other Expenses	

TOTAL NET EXPENDITURES FOR ALL PURPOSES \$612,637.75

CASH ON HAND AT END OF YEAR
JUNE 30, 1979 3,560.06
General Fund
Capital Outlay Fund (from capital outlay summary)

GRAND TOTAL NET EXPENDITURES \$616,197.81

**REPORT OF SCHOOL DISTRICT TREASURER
for Fiscal Year July 1, 1978 to June 30, 1979**

Summary

Cash on Hand July 1, 1978 (Treasurer's bank balance)		\$16,240.15
Received from Selectmen	534,785.00	
Revenue from State Sources	54,330.00	
Revenue from Federal Sources	560.40	
Received as income from Trust Funds	414.16	
Received from all other Sources	10,108.80	
Total Receipts		600,198.36
Total amount available for Fiscal Year	616,438.51	
Less School Board Orders Paid	612,878.45	
Balance on hand June 30, 1979 Treasurer's Bank Balance		\$ 3,560.06

Cynthia E. Tomilson
District Treasurer

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Deerfield, New Hampshire of which the above is a true summary for the fiscal year ending June 30, 1979 and find them correct in all respects.

Paul J. Hussey, Jr.
August 17, 1979 Auditor

STATISTICAL REPORT

Year	Registered	Average Daily Attendance
1975-1976	270	260.0
1976-1977	307	279.1
1977-1978	315	281.1
1978-1979	326	276.9

CLASS BREAKDOWN

Grade 1 - 40	Grade 4 - 38	Grade 7 - 34
Grade 2 - 35	Grade 5 - 35	Grade 8 - 33
Grade 3 - 43	Grade 6 - 29	Resource Room - 6

ANNUAL SCHOOL HEALTH SERVICES REPORT 1978-1979

REPORT OF SCHOOL-NURSE-TEACHER

	TOTAL STUDENTS	RECEIVING TREATMENT
SCREENING		
VISION	328	17
HEARING	319	7
BLOOD PRESSURE	58	
THROAT CULTURE	26	
HEIGHTS & WEIGHTS	304	
UNDER-NUTRITION	7	7
POSTURE	9	2
DENTAL	138	15+
INTERVENTIONS		
ACCIDENTS	196+	
MENTAL HEALTH	5+	
NUTRITION	10+	
CONFERENCES		
PARENTS	25+	
SCHOOL PERSONNEL	25+	
INTER AGENCY	10+	
HOME VISITS	12+	
INFECTIONS		
CHICKEN POX	2	
MONONUCLEOSIS	1	
PEDICULOSIS	11	
SCARLET FEVER	1	
STREPTOCOCCAL	9+	
IMMUNIZATIONS		
DPT		
DT		
POLIO		
MEASLES		
RUBELLA		
MUMPS		
TB SKIN TEST		
OTHER		

COMMENTS:

With the exception of (3) eighth grade students who lack rubella, and 4 eighth graders who lack mumps, the school is up to date re: immunizations.

DORRIS B. GRACE, R.N.
School Nurse Teacher

JUNE 1979 GRADUATES

Erick Bernard Berglund
James Bongiovanni
Timothy Arthur Boucher
Lawrence Richard Clark
Arthur Theodore Connolly, Jr.
Donald Joseph Daley
Debra Susan Ege
Kimberly Ann Fisher
John Joseph Fournier
Kyle Derek Fritz
Jeffrey Scott Higgins
Lori Ann Higgins
Darren Mark Howcroft
Robert Francis Jones
Dennis Keith Kimball
Vickie Lois Laventure
Laural Ann Matthews
Matthew Brian Owen
Mark Richard Pepin
Chet Casmir Randall
Judy Lynn Shattuck
Donald Walker Smith
Susan Lynn Smith
Margaret Ann Spinazzola
Donald Arthur Stevens
Randy Wayne Twombly
Jeffrey Donald Watts
Glenn Brian Witham
Angela Leigh Woodruff
Alan Herbert Wright
Paula Ann Young

REPORT OF THE SUPERINTENDENT OF SCHOOLS

I would like to commend the staff members for the efforts they have made in the area of staff development and in-service training. In November 1977, the Supervisory Union # Staff Development Master Plan was evaluated by a State Department of Education team. The evaluation report that the Staff Development Committee received from the team was quite positive. The recommendations that the State Department of Education team made were considered as the Staff Development Committee prepared the Supervisory Union Staff Development Master Plan that will cover the years 1978-1981. A great deal of credit should be given to the various staff members who have served on the Staff Development Committee during the last three years, and I would like to give special thanks to Virginia Sanborn and Elsie Fife. As I have reviewed the in-service training work of the various staff members, I have been very impressed with the many worthwhile activities in which they have participated.

The staff evaluation system that we are presently utilizing is also oriented toward professional improvement. As I have received the work that has been done by the principals and the staff members with whom they work I have been very impressed by the efforts that have been made to develop new and better methods of instruction. I have been even more impressed by the concern that has been demonstrated for the welfare of the individual student.

Central New Hampshire Educational Services, Inc. continues to provide essential diagnostic services to the pupil placement teams as they carry out their efforts to develop individual programs for students. We have been fortunate in that a major share of the revenue required to fund the services provided by Central New Hampshire has been provided by the state and federal government.

In closing, I would like to thank the School Board, School Staff and citizens of Deerfield for all that they have done for the students.

Respectfully submitted,

GERALD A. CROTEAU

February 1, 1979

**DEERFIELD TEACHER ROSTER
1979-1980**

		Years Experience	
Arzigian, Diane	Mathematics	\$ 9,250.00	4
Benton, Mary	Reading	10,450.00	8
Clapp, Barbara	Primary	8,750.00	3
Cubellis, Linda	Speech (66 da.)	2,907.30	1
Ellis, Sandra	Music (111 da.)	7,110.00	11
Fortin, Barbara	English 7-8	10,550.00	9
Guyette, Nancy	Primary	10,250.00	8
Hanson, Joan	Primary	11,650.00	13
Howe, Judith	Art (81 da.)	3,743.82	1
Kelso, Phyllis	Intermediate	8,150.00	1
Menard, Gladys	Intermediate	11,950.00	15
Miller, Jane	Primary	9,050.00	4
Morey, Alan T.	Social Studies	8,450.00	2
Nichols, Patricia	Primary	9,050.00	4
Merrill, Sandra	Physical Ed.(168 da.)	7,674.24	2
Rogers, Patricia	Primary	9,350.00	5
Rose, Marsha	Resource Room	8,150.00	1
Ryan, Ann	Intermediate	10,850.00	10
Stevens, Ramona	Readiness	11,950.00	25
Tucker, Joan	Intermediate	8,750.00	3
Yergeau, Paul	Science	8,750.00	3
Grace, Dorris	Nurse	3,090.00	School Nurse

**SUPERINTENDENT'S SALARY
1978-79**

Allenstown	4,770.00
Chichester	1,935.00
Deerfield	3,915.00
Epsom	2,947.50
Pembroke	8,932.50
	<u>\$22,500.00</u>
State Share	3,500.00
	<u>\$26,000.00</u>

BUSINESS ADMINISTRATOR'S SALARY

Allenstown	2,661.87
Chichester	1,079.82
Deerfield	2,184.74
Epsom	1,644.84
Pembroke	4,984.73
	<u>\$12,556.00</u>
State Share	2,444.00
	<u>\$15,000.00</u>

DEERFIELD SCHOOL DISTRICT ANNUAL MEETING

Saturday March 10, 1979; Deerfield Town Hall

Moderator called meeting or order at 2:00 p.m. (Moderator is James A. McIntyre)

Moderator listed rules for the meeting: Robert's Rules, as modified by the Moderator; no smoking except in designated areas; no more than two amendments allowed per warrant article, except for Article 7. On motions, when discussion is begun, the Maker will speak first, then others will raise hands and wait to be recognized. Speakers allowed three minutes. Please use microphones and state name before beginning to speak.

Moderator ruled that teachers who are not residents may speak to issues but will not vote. Unanimous show of hands in support.

Moderator introduced the following persons: Wayne Baron, Business Manager of Supervisory Union #53; Dagmar Franke, George B. White School Principal; Jonathan Winslow, Judith Bush and Joseph Stone, members of the Deerfield School Board; Frances Wright, Clerk of the School District; and Shirley Winslow, Assistant Clerk.

Moderator announced certain corrections to be made on pages 3 and 8 of the School District Budget handout.

Moderator announced that annual Election of School District Officers will take place Tuesday, March 13, 1979 with polls open from 10 a.m. until 7 p.m.

Moderator proceeded to read the Warrant:

ARTICLE 1. Motion made by Joseph Stone to accept the motion as read. Seconded by Nancy Guyette. It was a voice vote in the affirmative and motion declared carried.

ARTICLE 2. Motion made by Joseph Stone to accept the article as read. Seconded by Wadsworth Winslow. It was explained by Mr. Stone and affirmed by MBC Chairman Berglund that this was a washout item having to do with kitchen alteration, school lunch program and special education. It was a voice vote in the affirmative and motion declared carried.

ARTICLE 3. Motion made by Joseph Stone to accept the article as read. Seconded by Nancy Guyette. Mr. Stone explained that these were Federal funds having to do with Special Education and Energy Conservation. Voice vote in the affirmative and motion declared carried.

ARTICLE 4. Joseph Stone moved to accept the article as read. Wadsworth Winslow seconded. Mr. Stone explained that this article would allow School District to apply for funds as they became available during the year. Erick Berglund moved that the article be amended by striking the word "expend" and substituting the word "receive" so that the article would read "to apply for and receive on behalf . . ." Seconded by John Williams. Mr. Berglund said the reason for his amendment is that the district cannot expend monies unless the Town and the MBC act on it. Voice vote taken on the amendment and declared in the affirmative.

It was a voice vote in the affirmative on Article 4 as amended, and motion declared carried.

ARTICLE 5. Motion made by Joseph Stone to accept this article as read, and he noted that this was a petitioned article submitted by a minimum of ten voters. Motion seconded by Nancy Guyette. Mr. Stone gave some background information and answered several questions. George Menard moved to amend the article by inserting the words "Deerfield School Board and the" between "prior approval of the" and "superintendent" in the last sentence of the article. Warren Billings seconded. Mr. Menard stated that his reason for this amendment was to protect against abuse. Voice vote taken and declared in the affirmative. Further discussion. Penny McGarry moved that the article be amended further to add the words "and receive a grade of B or higher". Donald Fisher seconded. After several were speakers were heard, a vote was taken on this second amendment to Article 5. Voice vote in the affirmative, and amendment declared passed.

Discussion continued on Article 5. as amended. Mr. Stone explained that the policy of the School Board was that teachers and courses would first be recommended by the Principal; also that such teachers would be required to return to Deerfield in the fall to qualify for reimbursement. Vote taken on Article 5 as amended; last sentence of article reads "In order to be eligible for payment the staff member must have the prior approval of the Deerfield School Board and the superintendent and the course in question must be related to the subject or subjects being taught by the staff member and receive a grade of B or higher for the course." Voice vote not definite— Moderator asked for show of hands to be counted. Ayes 90 and Noes 57. Vote in the affirmative and Article 5 as amended declared carried.

ARTICLE 6. Mr. Stone moved to accept this article as read. Wadsworth Winslow seconded. Mr. Stone explained that accepting this article would mean a vote of confidence for the School Board's 2-year package agreement with the teachers. Mr. Berglund stated that the MBC had approved the arrangement. Discussion. Mr. Stone stated that the teachers' contracts were a verbal commitment by both parties. Win Hutchinson moved that Article 6 be tabled indefinitely. Donald Smith seconded. Moderator explained an aye vote on motion means it is tabled; vote no and main motion is kept open. Vote by show of hands - ayes 51 and noes 63. The motion to table does not carry and discussion continues on Article 6.

Several more persons spoke to the article. Robert DeBurro, a non-resident teacher, affirmed Mr. Stone's statement, saying the verbal contract is good, and will be honored, showing good faith between the Board and all teachers. Voice vote in the affirmative. Article 6 declared passed.

Moderator declared short recess. Meeting recovened at 4:00 p.m.

Willis Robbins proposed informally that the MBC Chairman and Ass't Chairman be invited to sit at the podium. Action in the affirmative, and Erick Berglund and John Williams moved to the front of hall.

ARTICLE 7. Erick Berglund moved that Article 7, in the total amount of \$711,070.83 (which includes Article 5 just carried) be adopted. William Sanborn seconded. Mr. Berglund stated that budget shows about a 10% increase over last year's budget. Moderator stated that this article will be taken up by section, as shown in handouts.

- Section 100 Administration: No discussion
- Section 135 Contracted Services: No discussion
- Section 190 Other Expenses: No discussion
- Section 210 Salaries:

Geraldine Rollins moved that line 210.11 Principal's Salary, in MBC Revision 1979-80 column, be amended to read "\$16,000.00" instead of "\$16,750.00". Donald Smith seconded the motion. Mrs. Rollins spoke to the subject; at this time Moderator stated that personal attacks would be called out of order since a School Board hearing would be held on Monday March 12, 1979 to deal with issues concerning performance, and that we were voting on salary for a position, not an individual person. After much discussion the amendment was voted upon. The result in the affirmative, the Moderator declared amendment, reducing line 210.00 by \$750.00, carried.

Win Hutchinson moved to amend line 210.31 Regular Teachers (Salaries) to read \$187,820.00" instead of "\$194,170.00". Jolene Smith seconded. Many people spoke to the amendment. When voice vote taken, it was in the Negative, and line item 210.31 stands, as declared by Moderator.

Some discussion on lines 210.93, 215.15 and 215.14.

- Section 220 School Libraries & A.V.: Some discussion
- Section 230 Teaching Supplies:

Nancy Guyette moved that line item 230.14 Reading be amended to read "\$2,006.17 instead of "\$656.17", an increase of \$1,350.00. Seconded by George Medilinskas. Mrs. Guyette stated that since school's reading program would not be revamped this year, workbooks would be needed for existing program. Some discussion, followed by voice vote indefinite. Moderator asked for show of hands and they were counted; ayes 58, noes 36. Moderator declared motion carried — increase line item 230.14 by \$1,350.00.

Nancy Guyette moved that line item 230.20 General Supplies be amended to read "\$4,381.57" instead of "\$2,881.57", an increase of \$1,500.00. George Medelinskas seconded the motion. Mrs. Guyette stated this is needed for essential supplies such as paper, pencils, etc. Many different persons spoke to the issue, both pro and con. Donald Tomilson, MBC member, recommended staying with MBC amount with proviso that interchange of funds be used if necessary. Warren Billings moved the question. Irene Shores seconded. Voice vote unanimous in the affirmative and so declared. Voice vote in the negative; line item 230.20 stands at \$2,881.57 and so declared by Moderator.

- Section 235 Contracted Services: No discussion
- Section 290 Instruction: No discussion
- Section 300 Attendance: No discussion
- Section 400 Health Services: No discussion
- Section 500 Pupil Transportation: Some discussion
- Section 600 Operation of Plant: No discussion
- Section 700 Maintenance of Plant: Some discussion
- Section 800 Fixed Charges: Some discussion; correct line 855.6 to read 'Group Life Insurance' instead of 'Unemployment Insurance.'
- Section 900 School Lunch: No discussion
- Section 1000 Student Activities: No discussion
- Section 1200 Capital Outlay: No discussion
- Section 1400 Outgoing Transfers: Some discussion
- Section 1900 Miscellaneous Affairs: No discussion

Voice vote in the affirmative on Article 7 in the total amended amount of \$711,670.83, and the Moderator so declared.

Warren Billings moved to adjourn. Wadsworth Winslow seconded. Voice vote in the affirmative. Meeting declared adjourned at 6:30 p.m.

Frances E. Wright, District Clerk

**TAX COLLECTOR'S REPORT
TOWN OF DEERFIELD
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1979
— DR. —**

Taxes Committed to Collector		
Property taxes		\$700,443.40
Resident Taxes		11,380.00
National Bank Stock Taxes		2.70
Land Use Change Taxes		<u> </u>
Total Warrants		\$711,826.10
Yield Taxes		10,706.71
Added Taxes		
Property Taxes	\$	2,343.24
Resident Taxes		<u>610.00</u>
		2,953.24
Overpayments During Year:		
a/c Property Taxes	\$	82.75
a/c Resident Taxes		
Yield Taxes		<u>657.03</u>
		739.78
Interest collected on		
Delinquent Property Taxes		100.70
Penalties Collected on		
Resident Taxes		<u>33.00</u>
TOTAL DEBITS		\$726,359.53

— CR. —

Remittances to Treasurer:		
Property Taxes	\$590,799.30	
Resident Taxes	9,490.00	
National Bank Stock Taxes	2.70	
Yield Taxes	9,887.17	
Overpayments	82.75	
Interest Collected	100.70	
Penalties on Resident Taxes	33.00	
	<u> </u>	
	\$610,395.62	
Discounts Allowed		
Abatements Made During Year:		
Property Taxes	\$ 1,179.84	
Resident Taxes	330.00	
Yield Taxes	540.00	
	<u> </u>	
	2,049.84	
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$110,807.50	
Resident Taxes	2,170.00	
Yield Taxes	936.57	
	<u> </u>	
	113,914.07	
TOTAL CREDITS		\$726,359.53

LEVY OF 1977

— DR. —

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	\$ 12,636.78	
Resident Taxes		
Land Use Change Taxes	<u> </u>	
Added Taxes:		
Property Taxes		
Resident Taxes	<u> </u>	
Overpayments		
a/c Property Taxes	\$	
a/c Resident Taxes	<u> </u>	
Interest Collected on		
Delinquent Property Taxes	546.39	
Penalties Collected on		
Resident Taxes	<u> </u>	
TOTAL DEBITS		\$ 13,183.17

— CR. —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Property Taxes	\$ 5,195.10	
Resident Taxes		
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year	546.39	
Penalties on Resident Taxes	<u> </u>	
	\$ 5,741.49	
Abatements Made During Year:		
Property Taxes	\$	
Resident Taxes		
Yield Taxes	<u> </u>	
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$ 7,441.60	
Resident Taxes	<u> </u>	
TOTAL CREDITS		\$ 13,183.17

LEVY OF 1978

— DR. —

Uncollected Taxes - As of January 1, 1979:		
Property Taxes	\$ 65,801.50	
Resident Taxes	950.00	
Land Use Change Taxes		
Yield Taxes	<u> </u>	
	\$ 66,751.50	
Added Taxes:		
Property Taxes	678.48	
Resident Taxes	<u>530.00</u>	
	1,208.48	
Overpayments		
a/c Property Taxes	\$	
a/c Resident Taxes	<u> </u>	
Interest Collected on		
Delinquent Property Taxes	19.00	
Penalties Collected on		
Resident Taxes	<u> </u>	
TOTAL DEBITS		\$ 67,978.98

— CR. —

Remittances to Treasurer During Fiscal Year		
Ended December 31, 1979:		
Property Taxes	\$ 46,557.71	
Resident Taxes	980.00	
Yield Taxes		
Land Use Change Taxes		
Interest Collected During Year		
Penalties on Resident Taxes	<u> </u>	
	\$ 47,537.71	
Abatements Made During Year:		
Property Taxes	\$ 18,300.91	
Resident Taxes	180.00	
Yield Taxes	<u> </u>	
	\$ 1,960.36	
Uncollected Taxes - December 31, 1979:		
(As Per Collector's List)		
Property Taxes	\$ 18,300.91	
Resident Taxes	180.00	
	<u> </u>	
	18,480.91	
TOTAL CREDITS		\$ 67,978.98

SOURCES OF REVENUE

	Estimated Revenues 1979 (1979-80)	Actual Revenues 1979 (1979-80)	Selectmen's Budget 1980 (1980-81)	Estimated Revenues 1980 (1980-81)
FROM LOCAL TAXES:				
86 Resident Taxes	10,000.00	11,050.00	11,000.00	11,000.00
87 National Bank Stock Taxes		2.70	3.00	3.00
88 Yield Taxes	3,000.00	12,748.07	9,500.00	9,500.00
89 Interest on Delinquent Taxes	1,900.00	4,453.32	4,000.00	4,000.00
90 Resident Tax Penalties		147.00	100.00	100.00
91 Inventory Penalties			2,000.00	2,000.00
92				
93				
FROM STATE				
94 Meals and Rooms Tax	11,600.00	10,589.00	10,000.00	10,000.00
95 Interest and Dividends Tax	16,000.00	16,139.00	16,000.00	16,000.00
96 Savings Bank Tax	3,200.00	4,180.00	4,000.00	4,000.00
97 Highway Subsidy	26,803.00	26,361.00	29,700.00	29,700.00
98 Railroad Tax				
99 Town Road Aid	9,037.93	8,857.00	8,900.00	8,900.00
100 State Aid - Police equipment	1,000.00		1,000.00	1,000.00
101 Class V Highway Maintenance				
102 State Aid Water Pollution Projects				
103 State Aid Flood Control Land				
104 National Forest Reserve				
105 Reimb. a/c State-Federal Forest Land	1,200.00	1,744.51	1,234.00	1,234.00
106 Reimb. a/c Fighting Forest Fires				
107 Reimb. a/c Exemp.-Growing Wood & Timber				
108 Reimb. a/c Road Toll Refund				
109 Reimb. a/c Old Age Assistance				
110 Reimb - Bus Profits Tax (Town Portion)	3,514.00	3,500.00	3,500.00	3,500.00
111				
112				
113				
114				
FROM LOCAL SOURCES EXCEPT TAXES				
115 Motor Vehicle Permits Fees	35,000.00	50,011.00	45,000.00	45,000.00
116 Dog Licenses	1,300.00	1,644.90	1,500.00	1,500.00
117 Business Licensed, Permits and Filing Fees	1,600.00	1,619.00	1,000.00	1,000.00
118 Fines & Forfeits, Municipal & District Court				
119 Rent of Town Property	750.00	287.00	200.00	200.00
120 Interest Received on Deposits		3,184.00	3,000.00	3,000.00
121 Income From Trust Funds	2,700.00	1,109.00	2,500.00	2,500.00
122 Income From Departments	400.00	4,356.00	3,500.00	3,500.00
123 Income From Sewer Department				
124 Income From Water Department				
125 Income From Electric Department				
126 Surplus		40,000.00		
127 Sale of Town Property	1,000.00			
128 Fire Dept. - Fire Alert System	5,000.00	2,891.00		
129 Use of Landfill		6,870.00		
130 Recreation Projects		1,517.60		
131 Master Plan - Grant		4,000.00		
RECEIPTS OTHER THAN CURRENT REVENUE:				
132 Proceeds of Bonds and Long Term Notes			45,000.00	45,000.00
133 Withdrawal from Capital Reserve			32,000.00	32,000.00
134 Revenue Sharing Fund	14,700.00	7,437.29	65,000.00	65,000.00
135 Anti Recession Fund				
136 Other - See attached for detail	27,392.45		1,000.00	1,000.00
137 TOTAL REVENUES AND CREDITS	177,097.38	224,698.39	300,637.00	300,637.00

**REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION**

The Southern New Hampshire Planning Commission is a voluntary organization of local governments serving a common region. Member communities have many common problems which affect each other and can more effectively be solved on a cooperative, areawide basis. Because of the economies of scale offered by areawide programs, many of these problems can be dealt with through the Commission at less cost to the taxpayers.

One of the Commission's major responsibilities is to help coordinate the planning and development activities of the many units of local government that comprise the planning region and to help ensure that the activities of State and Federal agencies are responsive to local needs.

Direct Local Assistance Services

A representative sampling of staff services provided to the Town of Deerfield during the year includes:

Provided local officials with a copy of our August, 1979 report "A Community Addressing System" to assist with the development of a local system using the Town's tax maps as a base;

Provided the Planning Board with technical assistance and office support services associated with an in-depth revision of the Deerfield Zoning Ordinance based upon recommendations presented in the Town's Master Plan;

Attended seven (7) Planning Board meetings to assist with the preparation of proposed amendments to the Zoning Ordinance;

Met with representatives of the New Hampshire Department of Public Works and Highways to review Departmental plans for a major improvement of N.H. Route 107 in the vicinity of the Deerfield-Raymond line;

Deerfield's representatives on the Commission are:

- Commissioners: Mr. John L. Sherburne
Mr. John S. Brinkler
Mr. Roger C. King, alternate
Mrs. Lucy Myers, alternate

SNHPC Executive Committee: Mr. John L. Sherburne

**MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979**

Date of Marriage	Name and Surname of Groom and Bride	Residence of Each at Time of Marriage
Feb. 23, 1979	Robert V. O'Brien Marie A. Pitkin	Deerfield Deerfield
May 4, 1979	Richard Eugene Perkins Diane Lynn Taylor	Northwood Deerfield
May 26, 1979	Steve A. Merrill Ruth L. Martel	Deerfield Northwood
May 26, 1979	Ronald Vasquez Nina Poisson	Deerfield Deerfield
June 9, 1979	Arthur Grover Fritz Marlene Shirley Lavin	Deerfield Pembroke
June 16, 1979	Frank Stanley Bieniek Ailene Yvette Perron	Manchester Deerfield
Aug. 17, 1979	John R. Cicchetto Alice M. Boomhower	Deerfield Pembroke
Sept. 22, 1979	Walter Linwood Stevens Yvonne Marie Hall	Deerfield Deerfield
Oct. 27, 1979	William F. Higgins Paulette R. Bartlett	Deerfield Concord
Oct. 27, 1979	Robert John Ashforth Kristin Irene Shores	Hollis Center Me. Hollis Center Me.

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

Ruth S. Sanborn, Town Clerk

**THE POLLS WILL BE OPEN FROM 10:00 A.M. TO 7:00 P.M.
THE STATE OF NEW HAMPSHIRE**

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 Deerfield Town Hall in said Deerfield on Tuesday, the thirteenth day of March, next at ten 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 decide, by ballot, on the proposed amendments to the zoning ordinances as proposed by the Planning Board.

Given under our hands and seal, this 24th day of February, in the year of our Lord nineteen hundred and seventy-nine.

Robert B. Sanborn
Roger C. King
John L. Sherburne
Selectmen of Deerfield, N.H.

A true copy of Warrant - Attest:

Selectmen of Deerfield, N.H.

THE STATE OF NEW HAMPSHIRE

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 Deerfield Town Hall in said Deerfield on Saturday, the fifteenth day of March, next at one of the clock in the afternoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$1,335.90 for Town Road Aid. The State to contribute \$8,905.97.

2. To see if the Town will vote to raise and appropriate the sum of \$3,500 for the purpose of having a well drilled to facilitate the highway/police building, and authorize the withdrawal of this amount from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

3. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of repairing the Town Hall roof, and authorize the withdrawal of this amount from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

4. To see if the Town will vote to raise and appropriate the sum of \$25,000 as its share toward the reconstruction of Bridge No. 144/109 on Route 107, known locally as the Freeses Pond Dam Bridge, to match State and Federal funds and to authorize the Selectmen to borrow this amount and to issue notes or bonds as necessary.

5. To see if the Town will vote to raise and appropriate the sum of \$60,000 for the purpose of purchasing a fire truck, and authorize the withdrawal of \$28,000 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 and to further authorize the withdrawal of the other \$32,000 from the Police/Fire Automotive Equipment Fund.

6. To see if the Town will vote to raise and appropriate the sum of \$30,000 for the purpose of constructing a Fire Sub Station, (in the vicinity of South Road and Birch Road) and authorize the withdrawal of \$25,500 from Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

7. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of rebuilding James City Road.

8. To see if the Town will vote to raise and appropriate the sum of \$600 for the purpose of implementing the numbering system.

9. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the purpose of making improvements on Class 5 roads with the Town, such roads to be selected by the selectmen. Such sum to be raised through the issuance of bonds or notes, under and in compliance with the provisions of Chapter 241, N.H. RSA, 1955, and to authorize the selectmen to determine the rate of interest thereon, and to take such steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town.

10. To see if the Town will vote to establish a Capital Reserve Fund to be used to build and repair bridges in the Town of Deerfield and to raise and appropriate \$1,000 for this fund.

11. To see if the Town will vote to raise and appropriate the sum of \$1,000 to Rockingham County Community Action Program, Inc. The purpose of this appropriation is the continuance of a Community Services Technician for the Greater Raymond Community Action Center, which serves the town of Deerfield. (By petition)

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

13. To see if the Town will authorize the Selectmen to hire money in anticipation of taxes.

14. To see if the Town will vote to authorize the transfer of all funds left in the James City Bridge account, after meeting all obligations against the James City Bridge account, to the capital reserve fund established to build and repair bridges.

15. To see if the Town will authorize the Selectmen to sell the grave sites in the Old Center Cemetery.

16. To see if the Town will vote to accept sums of monies, from the following persons for the purpose stated:

a. Two hundred dollars, from Eileen Johnson, for the care of Johnson lot in the Old Center Cemetery.

b. One hundred fifty dollars, from Albert Thomas, for the care of Thomas lot in the Old Center Cemetery.

c. Four hundred dollars, from Wesley Hall and Francis DeFresne, for the care of Hall/DeFresne lot in the Old Center Cemetery.

d. Five hundred dollars, from Gerge and Ann Stearns, for the care of Stearns lot in the Old Center Cemetery.

e. Two hundred dollars, from Burton Clark, for the care of Clark Cemetery located on Nottingham Road.

17. To see if the Town will vote to discontinue and return to John and Jean Emerson a section of the Old Parade Road, (prior to 1913), from the Nottingham Road to the Mountain road as constructed, excepting and reserving all land between the Nottingham Road and the Emerson property beginning at a point in the sideline of Mountain Road twenty-five feet from the junction of the Mountain Road and the travelled way of Nottingham road, thence running on a line parallel to Nottingham Road to a boundary wall between land now or formerly of Assante and Emerson.

18. ~~To see if the Town will vote to discontinue and return to John and Jean Emerson~~ the Cut-Off Road, so called, from a point twenty-five feet from the sideline of Mountain Road to a point twenty-five feet from the travelled way of Nottingham Road. (This is in return for easements given to the Town of Deerfield to straighten Mountain Road at its junction with Nottingham Road.)

19. To see if the Town will vote to authorize the Selectmen to accept property on Birch Road belonging to the Deerfield School District. (This article contingent upon a favorable vote of the School District meeting).

20. To see if the Town will rescind its designation in Article 20 in the Warrant for the town meeting of March 25, 1978 as passed by said town meeting making a scenic highway of Mountain Avenue in said Deerfield, and restoring the said Mountain Avenue to its previous status as a Town Road. (By petition)

21. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b.

22. To see if the Town will vote to authorize prepayment of resident taxes and to authorize the tax collector to accept prepayments as provided by RSA 80:1-a.

23. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the town by tax collector's deed by public auction (or advertised sealed bid) or in such other manner as determined by the selectmen as justice may require.

Given under our hands and seal, this 25th day of February, in the year of our Lord nineteen hundred and eighty.

ROGER C. KING

JOHN L. SHERBURNE

ROBERT B. SANBORN

**BIRTHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979**

Date of Birth 1979	Place of Birth	Name Child	Name of Father	Maiden Name of Mother
Jan. 11	Concord	Bradley David Bigrow	David John Bigrow	Deloryce Ann Niskaie
Jan. 11	Concord	Troy Robert Mandigo	Ronald Curtis Mandigo	Pamela Val Kelson
Jan. 19	Manchester	Heather Jaine Thomas	Ronald Edward Thomas	Susan Elaine Hibbard
Jan. 30	Concord	Kelley Ann Garland	John Carroll Garland	Karen Louise Raymond
Feb. 3	Manchester	Christopher Ryan Watts	Kenneth Warren Watts	Barbara Ann Siegel
Feb. 9	Exeter	James Roy Mercier	Robert David Mercier	Jeannine Theresa Roy
Feb. 11	Exeter	Teresa Treem	Peter Joseph Treem	Kathy Irene Chavez
Feb. 15	Concord	Aimee Beth Bioteau	Frank Gilbert Boiteau	Cynthia Ann Brown
Feb. 27	Exeter	Koren Elizabeth Behre	Eric James Behre	Linda Ann Stanek
Feb. 28	Manchester	Shauna Irene Poisson	Richard Victor Poisson	Constance P. Houle
Mar. 6	Concord	Sarah Elizabeth Wilson	William Walter Wilson	Donna Lee Ekdahl
July 19	Manchester	Philip Warren Wasson	Warren Philip Wasson	Maureen Patricia Platt
July 21	Concord	Kathryn Linette Smith	Robert Allen Smith	Linda Sue Miller
July 29	Manchester	Amy Noelle Bouchard	Paul Anthony Bouchard	Janice Irene Lutrzykowski
July 31	Concord	Stanislao Franco Iebba	Frank Iebba	Iris Mary Cattel
Aug. 1	Concord	Maria Ana Mahoney	Edward Paul Mahoney	Gisela Catano
Aug. 9	Concord	Kevin Joseph Merriam	Richard Philip Merriam	Linda Ann Lefabvre
Aug. 28	Manchester	Amanda Katherine Ohlinger	Donald Richard Ohlinger	Debra C. DiBari
Oct. 11	Deerfield	Shaymun Lafayette McCoy	Thomas Francis McCoy	Paula Ann Lafayette
Oct. 16	Manchester	Walter Lindwood Stevens, Jr.	Walter Lindwood Stevens	Yvonne Marie Hall
Oct. 19	Concord	Jason Taylor Bodine	William Robert Bodine Jr.	Janice Lee Davies
Oct. 27	Manchester	-- -- Nurse	David R. Nurse	Jeanne M. Donovan
Nov. 23	Manchester	Adam Aaron Jodoin	David Roger Jodoin	Robin Elaine Clark
Dec. 12	Manchester	Cynthia Ruth Mills	Kendall Craig Mills	Ruth Ann Hamilton
Dec. 20	Manchester	William Frank Brown 3rd	William Frank Brown, Jr.	Debora Lee Lagor
Dec. 20	Manchester	Heidi Marie Foisy	Frank Edward Foisy	Jeanette Marie Lewis
Dec. 21	Concord	Miles Robert Gelatt, III	Miles Robert Gelatt, Jr.	Joy Anne Thomas

1978

Oct. 24	Concord	Lucas Robinson Berger	Robert David Berger	Carole Elaine Robinson
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I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Ruth S. Sanborn, Town Clerk

**DEATHS REGISTERED IN THE TOWN OF DEERFIELD, N.H.
FOR THE YEAR ENDING DECEMBER 31, 1979**

Date of Death	Place of Death	Name of Deceased	Name of Father	Maiden Name of Mother
Jan. 23	Deerfield	Albert Perley Johnson	Perley Sumner Johnson	Eileen Rachel Wade
Feb. 5	Deerfield	Mildred E. Henry	Martin Hopkins	Clementine Ghent
Mar. 20	Deerfield	Edgar Charest	Joseph Charest	Marie Pelletier
June 17	Manchester	Edith S. Clark	George W. Danforth	Ruby B. Monty
Aug. 10	Derry	Mary Clara Hufford	Francis Brace	Cordelia Hemingway
Aug. 20	Deerfield	Eugene Stone	Ludger Stone	Celina Lacombe
Aug. 28	Brentwood	Hattie F. Brown	Abraham Brown	Louella J. Batchelder
Nov. 26	Deerfield	Gerard George Dionne	Benjamin M. Dionne	Carmen Laliberte

Brought for Burial

Dec. 13, 1978	Derry, N.H.	Ethel Mann
Dec. 29, 1978	Haverhill, Mass.	Lilias A. Wares
Apr. 13, 1979	Tewksbury, Ma.	Donald W. Martel

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

Ruth S. Sanborn, Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES FOR 1979

	Appropriated	Expended
TOWN OFFICERS' SALARIES	4,050.00	4,050.00
TOWN OFFICERS' EXPENSES	18,300.00	24,208.13
ELECTION AND REGISTRATION EXPENSES	1,000.00	1,074.01
TOWN HALL & OTHER TOWN BUILDINGS	9,000.00	9,216.81
CENSUS	200.00	200.00
EQUIPMENT	500.00	537.60
POLICE DEPARTMENT	14,500.00	16,960.36
FIRE DEPARTMENT	8,000.00	8,000.00
FOREST FIRES	1,500.00	649.54
PLANNING & ZONING	2,400.00	2,000.05
INSURANCE & BONDING	11,454.00	11,692.42
CIVIL DEFENSE	1,000.00	986.18
CONSERVATION COMMISSION	225.00	80.00
HEALTH DEPARTMENT	4,475.00	4,226.89
VITAL STATISTICS	50.00	45.00
SANITARY LANDFILL	14,679.00	20,164.37
TOWN ROAD AID	10,393.62	10,393.62
TOWN MAINTENANCE - SUMMER	87,000.00	42,369.74
TOWN MAINTENANCE - WINTER		39,685.26
TOWN POOR	3,500.00	2,399.22
OLD AGE ASSISTANCE	4,000.00	4,232.30
MEMORIAL DAY	250.00	250.00
PARKS & PLAYGROUNDS	6,077.40	6,216.80
CEMETERIES	3,000.00	1,108.92
DAMAGES & LEGAL EXPENSES	7,000.00	6,900.54
ADVERTISING & REGIONAL ASSOC.	1,000.00	1,011.74
EMPLOYEES' SOCIAL SECURITY	3,300.00	4,021.21
MANPOWER ADMINISTRATION	700.00	-0-
REVENUE SHARING AUDIT	3,500.00	-0-
INTEREST - LONG TERM NOTES & BONDS	500.00	374.57
INTEREST - TEMPORARY LOANS	3,500.00	5,344.78
POLICE TRAINING & EQUIPMENT	2,000.00	-0-
ROAD SURFACING PROJECT	16,500.00	16,634.10
WATER HOLES	500.00	500.00
FIRE ALERT SYSTEM	10,000.00	10,000.00
POLICE RADAR	2,400.00	2,163.68
INSULATE TOWN HALL	6,000.00	5,600.00
PLEASANT LAKE - CULVERT & DAM REPAIR	3,500.00	194.79
RESURFACE BROWN ROAD	4,000.00	4,000.00
MICROFILM TOWN RECORDS	8,000.00	411.53
CONSULTANT, HISTORIC BUILDINGS	1,000.00	615.98
CAPITAL RESERVE - LAND PURCHASE	1,000.00	1,000.00
POLICE & FIRE EQUIPMENT FUND	6,000.00	6,000.00
HIGHWAY EQUIPMENT FUND	7,000.00	13,091.52
PROPERTY REVALUATION FUND	5,000.00	5,000.00
TOTAL APPROPRIATIONS & EXPENDITURES	<u>\$297,954.02</u>	<u>\$293,601.66</u>

NEWMARKET REGIONAL HEALTH CENTER

The Newmarket Regional Health Center has made great strides in 1979 towards improving services for the residents of Deerfield. The number of people utilizing the services offered by the Center continues to grow at a rapid rate. Over 20,000 rides were provided by the Senior Citizen Transportation Service in 1979, an increase of 5,000 rides over the previous year. Following our move to a new and expanded facility, our utilization of medical services has increased 38% over the 1978 utilization level. In addition to the medical services provided by the Center, there has also been a significant increase in preventive and community health services.

The Center's medical services are provided by Sarah Oxnard, M.D., Mr. Michael, Lewis, a Registered Physician's Assistant, and Ann Morgan, a Nurse Practitioner. The medical team also includes a nurse and a Health Aide who performs the bulk of laboratory procedures at the Center, both of whom assist the physician and physician's assistant. The Center's Community Health Workers work closely with the Medical Staff to ensure the appropriate continuity of care for its diverse patient population. In addition, they coordinate preventive screening clinics to detect

potential health hazards, hold information workshops open to the public, and act as a liaison between the medical provider and the patient. To make a medical appointment, call the Center at 659-3106 or toll-free at 1-800-582-7279.

The Senior Citizen Transportation Service provides regularly scheduled bus service for the elderly of Deerfield and other area communities. Transportation to medical and dental care, social services, food and clothes shopping, and day-long excursions to social events are but a few of the many activities available to seniors. To find out more about the Senior Citizen Transportation Program, or to arrange a ride for a senior citizen, call the program at 659-2424 or 1-800-582-7279.

The Newmarket Regional Health Center wishes to express its deepest appreciation for the continuing support given by the town of Deerfield.

Ann H. Peters
Executive Director

**TOWN CLERK AT THE TOWN HALL
OFFICE HOURS**

**9:00 to 11:00 A.M. Monday, Wednesday and Friday
5:00 to 7:00 P.M. Monday**

**TAX COLLECTOR AT THE TOWN HALL
OFFICE HOURS**

**9:00 to 10:00 A.M. Tuesday and Thursday
7:00 to 9:00 P.M. Thursday**

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.

FEES CHANGED AS OF AUGUST 30, 1977

Male Dog	\$6.00	Female Dog	\$6.50
Neutered Male Dog	3.50	Spayed Female Dog	3.50

PENALTY of \$1.00 per month after June 1st.

RABIES CERTIFICATE REQUIRED