Annual Reports

Of the Town & School Distric

Deerfield

New Hampshire

1982

University of New Hampshire Library

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Warren Billings, Jr.March, 1984Fire Chief:Robert FarrMarch, 1984George F. ClarkRebecca HutchinsonMarch, 1984Deputy Fire Wardens:Erick Berglund, Jr.March, 1985Charles CopelandDonald MartelJoseph StoneMarch, 1985George F. ClarkDwight StevensJonathan C. WinslowMarch, 1985Lewis G. Clark, Jr.William SanbornJohn SherburneSelectman MemberWarren Billings, Jr.David O'NealThomas FoulkesSchool Board MemberRural District Health Representative:Robert McGowanMartha SouthmaydMarch, 1983Representatives to the General Court:Police:Folice:Roger C. King					h
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Robert FarrMarch, 1984George F. ClarkRebecca HutchinsonMarch, 1984Deputy Fire Wardens:Érick Berglund, Jr.March, 1985Charles CopelandDonald MartelJoseph StoneMarch, 1985George F. ClarkDwight StevensJonathan C. WinslowMarch, 1985Lewis G. Clark, Jr.William SanbornJohn SherburneSelectman MemberWarren Billings, Jr.David O'NealThomas FoulkesSchool Board MemberRural District Health Representative:Robert McGowanMartha SouthmaydMarch, 1983Representatives to the General Court:Roger C. King	Warren Billings, Jr.	March,	1984	Fire Chief:	
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Joseph StoneMarch, 1985George F. ClarkDwight StevensJonathan C. WinslowMarch, 1985Lewis G. Clark, Jr.William SanbornJohn SherburneSelectman MemberWarren Billings, Jr.David O'NealThomas FoulkesSchool Board MemberRural District Health Representative:Robert McGowanMartha SouthmaydMarch, 1983Representatives to the General Court:Police:Roger C. King			_		1
Jonathan C. WinslowMarch, 1985Lewis G. Clark, Jr.William SanbornJohn SherburneSelectman MemberWarren Billings, Jr.David O'NealThomas FoulkesSchool Board MemberRural District Health Representative:Overseer of Welfare:March, 1983Representatives to the General Court:Martha SouthmaydMarch, 1983Representatives to the General Court:		•			
John SherburneSelectman MemberWarren Billings, Jr.David O'NealThomas FoulkesSchool Board MemberRural District Health Representative:Overseer of Welfare:Robert McGowanMartha SouthmaydMarch, 1983Police:Roger C. King					
Thomas Foulkes School Board Member Rural District Health Representative: Overseer of Welfare: Robert McGowan Martha Southmayd March, 1983 Police: Roger C. King	1 · · ·				
Thomas Foulkes School Board Member Rural District Health Representative: Overseer of Welfare: Robert McGowan Martha Southmayd March, 1983 Police: Roger C. King				Warren Billings, Jr. David O'Nea	1
Overseer of Welfare:Robert McGowanMartha SouthmaydMarch, 1983Representatives to the General Court:Police:Roger C. King	Thomas Foulkes School 1	Board M	ember		
Martha Southmayd March, 1983 Representatives to the General Court: Police: Roger C. King					
Police: Roger C. King		March.	1983		
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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 eighth 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.

The polls are to open at 10:00 A.M. and will close not earlier than 7:00 o'clock P.M.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty-three.

and the second se	
Roger C. King	Selectmen
John L. Sherburne	of
Robert B. Sanborn	Deerfield

A true copy of Warrant -- Attest:

Roger C. KingSelectmenJohn L. SherburneofRobert B. SanbornDeerfield

Business articles will be taken up on March 19, 1983 at 10:00 A.M.

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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 nineteenth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$1,335.94 for Town Road Aid. The State to contribute \$8,906.26. Approved by the Budget Committee.

2. 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 within the Town, such roads to be designated by the Selectmen. Such sum to be raised through the issuance of bonds or notes, under and in compliance with the provisions of Chapter 235, N.H. RSA 1982, 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. Requires 2/3 vote by ballot. Approved by the Budget Committee.

3. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of rebuilding Old Center Road. Approved by the Budget Committee.

4. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of rebuilding Mt. Delight Road. Approved by the Budget Committee.

5. To see if the Town will vote to raise and appropriate the sum of \$39,300 as its share toward the reconstruction of Bridge No. 161/023 on Cotton Road, known locally as the Cotton Road Bridge, to match State and Feberal Funds and to authorize the Selectmen to borrow this amount and to issue notes or bonds as necessary. Requires 2/3 vote by ballot. Approved by the Budget Committee.

6. To see if the Town will vote to authorize the Selectmen to withdraw the sum of \$13,000 from the Build/Repair Bridges Fund for the purpose of meeting town obligation of Bridge No. 144/109, known as Freeses's Fond Dam Bridge. Approved by the Budget Committee.

7. To see if the Town will vote to raise and appropriate the sum of \$80,000 for the purpose of purchasing a new grader, and authorize the withdrawal of \$40,000 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 \$40,000 from the Highway Equipment Fund. Approved by the Budget Committee.

8. To see if the Town will vote to authorize the Board of Selectmen to continue the Freeses Pond Stuly Committee and to vote to raise and appropriate the sum of \$2,500 to pay for work previously authorized. Approved by the Budget Committee.

9. To see if the Town will vote to raise and appropriate the sum of \$2,500 for the purpose of continuing site preparation to the Old Center Cemetery extension. Approved by the Budget Committee.

10. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of repairing Cotton Road Bridge and to authorize the Selectmen to transfer any unused monies to the Capital Reserve Fund Build/Repair Bridges established at the Town Meeting in 1980. Approved by the Budget Committee.

11. To see if the Town will authorize the Selectmen:

- a. To purchase all property owned by Mr. Dwight F. Raab in the Town of Deerfield, more particularly described on the plan of T. W. Chesley, Plan No. 2453A, as revised in December, 1974, for the sum of \$50,000;
- b. To borrow all sums necessary to complete the purchase described in paragraph a;
- c. To sell any portion of the property described in paragraph a, with the advice and consent of the Freese's Fond Committee, and apply all sums thereby obtained to reduce the amount of debt mentioned in paragraph b. Requires 2/3 vote by ballot. Approved by the Budget Committee.

12. To see if the Town will vote to raise and appropriate the sum of \$5 000 for the purpose of surveying town owned properties. Approved by the Budget Committee.

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

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

15. To see if the Town will vote to authorize the Board of Selectmen to contract for the sale of timber and other wood products from any Town Property but specifically the properties known as McNeil Woods, Fife and Wells, and Chase lots. Cutting operations are to be managed by a forester hired and directed by the Selectmen, who shall be reimbursed from the proceeds of timber and cordwood sales. All other revenues are to be deposited to the Town general fund.

16. To see if the Town will authorize the Selectmen to sell the grave sites in town owned cemeteries.

17. To see if the Town will authorize the Selectmen to dispose of the land and any buildings thereon, acquired by Tax Collector's Deeds, in accordance with RSA 80:42 as follows:

a. Lot #16 on Mt. Delight Rd., formerly Caruso property.
b. Lot #58 on Griffin Rd., formerly Page property.

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18. To see is the form will authorize the Selectmen to dispose of the land and buildings thereon formerly of Sidney Hackney Estate, acquired by Tax Collector's Deed to the present occupant, Winifred Shattuck, for the sum of \$1,672.11.

To see if the Town will vote to accept \$300 from Eric and Linda Behre for the 19. care of Behre lot in the Old Center Cemetery.

20. 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.

21. To see if the Town will vote to authorize the Board of Selectmen to grant one or more francheses to operate a cable television system in this Town, said authorization to encompass the setting of such conditions as the Board shall deem necessary and . appropriate, including the setting of subscription or service rates to citizens and franchising fees to the Town, so long as they are not inconsistent with N.H. RSA Chapter 53-C and the Rules and Regulations of the Federal Communications Commission.

22. To see if the Town will vote to go on record in support of the adoption of a returnable container law for the State of New Hampshire. The record of the vote on this article shall be forwarded by the Town Clerk to the members of the New Hampshire General Court representing the Town. Py Petition.

To see if the Town will vote to establish the Town Forest in accordance with 23. RSA 31:110 and designate the following Town-owned parcels as such: Tax Map 2, lot 11 - An 83 acre parcel off Mt. Delight Road (the Wells lot) Tax Map 8, Lot 131 - A 37.3 acre parcel off Ridge Road. Tax Map 4, Lot 70 - A 50 acre parcel on Blakes Hill Road (McNeil Park) By Petition.

24. To see if the Town will vote to authorize the Conservation Commission to manage the Town Forests in accordance with the provisions of RSA 31-112, Section 2 and direct all proceeds accruing from the management of the Town Forests to be placed in a Town Forest Trust Fund to be managed by said Commission and utilized for the management of the Town Forests. The balance in the fund shall be allowed to accumulate from year to year. "Expenditures from the Fund shall be made for management of the Town Forests and acquisition of other land for the Town Forests." By Petition.

25. To see if the Town will vote to authorize the Conservation Commission to retain the unexpended portion of its 1982 appropriation, said funds to be placed in the Conservation Fund in accordance with RSA 36-A:5." By Petition.

26. To see if the Town will vote to go on record in support of more stringent clean air legislation which would include provisions for the regulation of the long range transport of pollutants, one of the major causes of acid rain which is harmful to Deerfield's environment. The record of the vote on this articlesshall be forwarded by the Town Clerk to the New Hampshire Congressional Delegation and to the President of the United States. By Petition.

Given under our hands and seal, this 19th day of February, in the year of our Lord nineteen hundred and eighty-three.

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A true copy of Warrant -- Attest:

Roger C. King John L. Sherburne Robert B. Sanborn

Roger C. King John L. Sherburne Robert B. Sanborn Deerfield

Selectmen of Deerfield

Selectmen of

BUDGET OF THE TOWN OF DEERFIELD

	Actual Appropriations	Actual Expenditures	Selectmen's Budget 1983	Budget Committee Recommended 1983
PURPOSES OF APPROPRIATION	1982	1982		
GENERAL GOVERNMENT:			1	
Town Officers' Salary	4,050	4,050	4,850	4,850
Town Officers' Expenses	23,618	23,515	24,012	24,012
Election & Registration Expenses	3,000	2,580	1,200	1,200
Cemeteries W	4,000	2,141	5,000	5,000
General Government Buildings	13,000	10,856	11,200	11,200
Reappraisal of Property	32,000	20,587		
Planning and Zoning	2,615	952	2,575	2,575
Legal Expenses	10,000	12,615	12,000	12,000
Advertising & Regional Association		1,314	1,557	1,557
Equipment - office Furnace - Town Hall	750	688	2,200	2,200
	10,000	1,829		
PUBLIC SAFETY Police Department	20,002	21 1.12	20 275	20 275
Fire Department	30,903	31,413	32,375	32,375
Civil Defense	17,075	17,075	20,075	20,075
Building Inspection	1,000 400	819 400	1,000 400	1,000 400
Forest Fires				
Water Holes	1,500 500	1,257 500	1,500	1,500
Police Cruiser	9,000	8,668		
HIGHWAYS, STREETS, BRIDGES	9,000	0,000		
Town Maintenance	95,000	94,995	110,000	100,000
Town Road Aid W	10,292	11,342	1,336	1,336
Road Surfacing Project	20,000	20,628	22,000	21,000
Old Center Road W	10,000	10,000	10,000	10,000
Mt. Delight Road W	10,000	10,000	10,000	10,000
Cotton Road Bridge Fund W	5,000	5,000	5,000	5,000
Cotton Road Bridge Project N, W	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,),000	39,300	39,300
SANITATION			579 500	579 500
Solid Waste Disposal	14,500	13,662	15,000	15,000
Bridge Fund	5,000	5,000	5,000	5,000
Freeses Pond Bridge F, W	,,	<i>,,</i>	13,000	13,000
HEALTH				
Health Department	7,237	7,265	7,721	7,721
Hospitals and Ambulances	500	859	900	900
Animal Control	1,250	1,250	1,300	1,300
Vital Statistics & Census	275	275	275	275
Monitors - Emerg. Team W			450	450
WELFARE				
General Assistance	4,000	6,231	4,000	4,000
Old Age Assistance	7,000	4,585	7,000	7,000
CULTURE AND RECREATION				
Soldiers Mem. Bldg./Library	1,500	60	1,500	1,500
Parks and Recreation - Veasey Par	k 6,310	5,988	6,524	6,524
Patriotic Purposes-Memorial/Old H	ome Day 450	450	450	450
Conservation Commission	300	300	500	300
DEBT SERVICE				
Interest Expense-Long-Term Notes	750	295	1,000	1,000
Interest Expense-Tax Ant. Notes	10,000	12,971	10,000	10,000
CAPITAL OUTLAY				
Cemetery Preparation	2,500	2,494	2,500	2,500
Fire Sub Station	2,000	2,000		
Highway Equipment Fund Police/Fire Equipment Fund	7,000	7,000	7,000	7,000
Grader RS, F. W	5,000	5,000	5,000 80,000	5,000 80,000
Raab Land Purchase B. W			50,000	50,000
Survey (Land) Town Property W	-6-		5,000	5,000

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	Actual	Actual	Selectmen's	4
		-	Budget 1903	Recommended 1983
	1982	1982		
MISCELLANEOUS	1. 500	E 316	F 000	F 000
FICA, Retirement & Pension Cont.	4,500	5,115	5,000	5,000
Insurance	18,779	16,602	17,000	17,000
Freeses Pond Study W	2,500	527	¹ 2,500	2,500
Accelerated TRA W	11 070	201 355	20,000	20,000
TOTAL APPROPRIATIONS	416,370	391,155	586,200	575,000
Less: Amount of Estimated Revenue	ues, Exclusive	of Taxes		401,009
Amount of Taxes to Be Raised (E:			y Taxes)	173,991
	· · · ·			
F = Funds RS= Revenue Sharing B	= Bonds W= War	rant Item N=	Note	•
	Estimated	Actual	Selectmen's	Estimated
SOURCES OF REVENUE	Revenues	Revenues	Budget 1983	Revenues
TAXES	1982	1982		1983
Resident Taxes	12,000	11,199	.12,000	12,000
National Bank Stock Taxes	3	3	° [™] 3	. 3
Yield Taxes	6,000	8,319	6,000	6,000
Interest & Penalties on Taxes	5,000	12,572	8,000	8,000
Inventory Penalties	100	900	500	500
INTERGOVERNMENTAL REVENUES			1	
Meals and Rooms Tax	9,000 *	11,758	11,700	10,000
Interest and Dividends Tax	8,000	8,070	_8,000	7,500
Savings Bank Tax	5,000	7,538	7,500	7,000
Highway Subsidy	19,000	20,709	24,000	23,000
Town Road Aid	8,940	9,865	8,906	8,906
Reimb. a/c State-Federal Forest 1	Land 2,000	1,226	1,225	1,000
Business Profits Tax	5,500	21,915	5,500	5,000
Reimb. Forest Fire	100	29	100	100
Insurance Reimb./Adjustment		1,887	1,400	1,400
Motor Vehicle Transfer		3,198	3,200	3,200
Forest Fire Training		29	25	•
LICENSES AND PERMITS	•			
Motor Vehicle Permit Fees	52,000	60,216	60,000	60,000
Dog Licenses	1,500	1,566	1,500	1,500
Business Licenses, Permits & Fil:	ing s 1, 500	1,628	1,600	1,600
CHARGES FOR SERVICES				
Income from Departments	3,200	1,055	1,000	1,000
Rent of Town Property	300	735	500 '	· 500·
MISCELLANEOUS REVENUES			(anai	6 000
Interest on Deposits	5,000	, 12,931	6,000	6,000
Sale of Town Property		10,550		1 700
Trust Fund Interest	3,500	2,441	4,500	4,500
OTHER FINANCING SOURCES	. /)			
Proceeds of Bonds & Long-Term No.	tes (Raab Land)		50,000	50,000
TPA Note		01.000	20,000	20,000
Withdrawal from Cap. Res. (Grader		31,000	40,000	40,000
Revenue Sharing Fund (Grader '83) 22,500	22,500	40,000	40,000
Fund Balance (Bridges)			13,000	13,000
Note for Cotton Rd. Bridge	00,000	50.000	39,300	39,300
Surplus	20,000	59,000	· · · · · · · · · · · · · · · · · · ·	30,000
TOTAL REVENUES- AND CREDITS	221,143	322,839	375,459	401,009
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1982 SUMMARY INVENTORY OF VA	LUATION	Less: Estin	nated Revenues and Cr	redits
		Resident Ta		12,380
Land	\$11,103,360	National Ba	ank Stock Taxes	3
Buildings	34,624,920	Yield Taxes	5	8,070
Public Utilities - Electric	12,913,600	Interest &	Penalties on Taxes	10,331
TOTAL VALUATION	\$58,641,880	Inventory 1	Penalties	900
	<i>qyoyoimyooi</i>	Meals & Roo	oms Tax	11,758
Less:		Interest &	Dividends Tax	8,070
Elderly Exemptions	476,800	Savings Bar	nk Tax	7,538
TOTAL EXEMPTIONS ALLOWED	476,800	Highway Sub	osidy	23,709
		Town Road A		9,865
NET VALUATION	\$58,165,080		State-Forest Land	680
	1	School Ins.		1,374
1982 STATEMENT OF APPROPRIA	ATIONS		e Training	29
AND TAXES ASSESSED		t	cle Fee Transfer	3,198
			ele Permit Fees	49,153
Town Officers' Salaries	4,050	Dog License		1,478
Town Officers' Expenses	23,618		icenses, Permit,Filin	
Election & Registration Expenses	3,000		n Departments	733
Cemeteries	4,000		m Property	405
General Government Buildings	13,000	Interest of	-	2,155
Reappraisal of Property	32,000		m Property	10,550
Planning and Zoning	2,615		s from Cap. Reserve-C	
Legal Expenses	10,000	Revenue Sha		22,500
Advertising & Regional Association	on 1,316	Fund Balance		59,000
Equipment	750		n - Capital Reserve	22,000
Police Department	30,903	TOTAL REVI	ENUES AND CREDITS	276,295
Fire Department	17,075			
Civil Defense	1,000		propriations	140,670
Building Inspection	400	New School		758,181
Forest Fires	1,500	County Tax	Assessment	91,844
Town Maintenance	95,000	Total of 7	Town, School & County	r 990,695
Town Road Aid	1,342	DEDUCT:		
Solid Waste Disposal	14,500		ness Profits Tax Rein	nb. 29,220
Health Department	7,237		rvice Credits	10,000
Hospitals & Ambulances	500	ADD Overlay		28,964
Animal Control	1,250	•	axes To Be Raised	1,000,439
Vital Statistics & Census	275	Trober of to		
General Assistance	4,000			
Old Age Assistance	7,000			
Library-Soldiers Mem. Bldg.	1,500	AI	LIOCATION OF TAX DOLI	AR
Parks & Recreation	6,310			
Patriotic Purposes/Old Home Day	450	Town	School	County
Conservation Commission	300			· · · ·
Principal of Long-Term Bonds & No		\$0.30	\$1.27	\$0.15
Interest Expense-Long-Term Interest-Tax Anticipation Notes	295 10,000			
Town Hall Furnace	10,000	:		
Water Holes	500	Tax Rate	\$1.72 per hundred v	aluation
Police Cruiser	9,000	r		
Old Center Road Mt. Delight Road	10,000 10,000			
Road Surfacing Project	20,000			
Cotton Road Bridge	. 5,000			
Fire Sub Station	2,000			
Cemetery Land Preparation Bridge Fund	2,500			
Highway Equipment Fund	7,000		· ·	÷
Police/Fire Equipment Fund	5,000			
FICA, etc. Insurance				
THEATGICE	18,200			
Freeses Pond Study	18,779			
Freeses Pond Study TOTAL APPROPRIATIONS	18,779 2,500 \$416,965_8			

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GENERAL GOVERNMENT:	Appropriated	Expended
Town Officers' Salaries	4,050.00	4,050.00
Town Officers' Expenses	23,618.00	23,515.15
Election & Registration Expenses	3,000.00	2,580.08
Cemeteries	4,000.00	2,140.68
General Government Buildings	13,000.00	10,855.86
Reappraisal of Property	32,000.00	20,587.17
Planning and Zoning	2,615.00	951.80
Legal Expenses	10,000.00	12,615.21
Advertising & Regional Associations	1,316.00	1,313.56
Equipment	750.00	688.00
Town Hall Furnace	10,000.00	1,828.78
PUBLIC SAFETY:	20,002,00	
Police Department	30,903.00	31,413.42
Fire Department	17,075.00	17,075.00
Civil Defense	1,000.00	818.80
Building Inspection	400.00	400.00
Forest Fires	.1,500.00	1,256.97
Water Holes	500.00	500.00
Police Cruiser	9,000.00	8,667.75
HIGHWAYS, STREETS & BRIDGES:		
Town Maintenance	95,000.00	94,995.09
Town Road Aid	10,292.00	11,342.41
Road Surfacing Project	20,000.00	20,627.72
Old Center Road	10,000.00	10,000.20
Mt. Delight Road	10,000.00	10,000.01
Cotton Road Bridge	5,000.00	5,000.00
SANITATION:		
Solid Waste Disposal	14,500.00	13,662.30
Bridge Fund	5,000.00	5,000.00
HEALTH: Health Department	.7,237.00	7,265.00
Hospitals & Ambulances	500.00	859.25
Animal Control	-	
	1,250.00	1,250.00
Vital Statistics & Census WELFARE:	275.00	275.00
Concernal Association	4,000.00	6,231.28
Old Age Assistance	7,000.00	4,584.75
CULTURE AND RECREATION:	1,000.00	+,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Library/Soldiers Memorial Bldg.	1,500.00	. 60.00
Parks and Recreation	6,310.00	5,988.15
Patriotic Purposes/Old Home Day	450.00	450.00
Conservation Commission	300.00	300.00
DEBT SERVICE:	550.00	
Interest - Long Term Notes	750.00	295.36
Interest - Tax Anticipation Notes	10,000.00	12,971.47
CAPITAL OUTLAY:		
Cemetery Land Preparation	2,500.00	2,494.01
Fire Sub Station	2,000.00	2,000.00
Highway Equipment Fund	7,000.00	7,000.00
Police/Fire Equipment Fund	5,000.00	5,000.00
MISCELLANEOUS:		Art and
FICA, Retirement & Pension Cont.	4,500.00	5,115.28
Insurance	18,779.00	16,602.46
Freeses Pond Study	2,500.00	527.00
TOTAL APPROPRIATIONS & EXPENDITURES	\$416,370.00	\$391,155.01

	SCHEDULE OF TOWN PROPERTIES
For the Fiscal Year Ending	
December 31, 1982	Town Hall:
	Building \$324,700
ASSETS	Equipment & Furniture 4,000
	Library: (Soldiers Memorial)
Cash on Hand	Building 127,000
Checking Account \$ 40,488.25	Equipment & Furniture 3,000
Savings Account 385.02	Veasey Park:
Checks in Transit 4,174.46	Building 5,000
	Land:
Unredeemed Taxes	Veasey Park
Levy of 1981 37,300.75	Freese Land
Levy of 1980 12,675.59	McNeil Woods
Levies of Previous Years 4,716.72	Stevens Land
Levies of frevious leafs 4, 10.12	Library Lot
Uncollected Taxes	Town Hall Lot
	Chase Land
	Mills Land
1982 Resident 1,931.00	Lindsay Land
1982 Yield 1,216.78	O'Neal Land
1981 Property 468.09	Philbrick Lot
1981 Resident 552.00	Flowage & Property Rights (Pleasant Lake)
1981 Yield 289.73	Old Center Cemetery
1980 Property 35.60	John Sanborn Cemetery
1980 Resident 100.00	Alvah B. Chase Land
1980 Yield 1,056.09	William Tuttle Land
1979 Property 20.72	Susan Yeaton Land
1979 Resident 20.00	Dearborn Land
1979 Yield 932.37	Ernest Richard Land
1978 Resident 10.00	
State of N.H Business Profits 7,304.89	Sidney Hackney Land & Bldg.
Postage 460.49	DeVries Land
Unexpended Prop. Revaluation Fund	Brower Land
(Capital Reserve) 8,986.16	Total Land 189,100
Unexpended Town Hall Furnace	Fire Sub Station:
(Revenue Sharing) 4,284.00	Building 50,000
\$522,506.34	Contents 1,000
	Police Department:
LIABILITIES	Cruiser & Equipment 19,000
	Highway Department:
School Appropriation \$418,181.00	Building 94,900
Orr & Reno 1,212.25	Equipment (Tools, etc.) 51,000
Paul O'Neal 3,134.00	Civil Defense:
Treas., State of N.HO.A.A. 996.17	Equipment 12,400
Huckins Oil Co. 1,150.00	School:
Paul Brown 8,600.00	Land & Building 1,130,000
State of N.H Assessment Booklet 386.16	Equipment 135,000
Sheehan, Phinney, Bass & Green 1,184.65	Total \$2,138,100
Unexpended Appropriation	
Library/Soldiers Mem. Bldg. 1,440.00 \$436,284.23	STATEMENT OF REVENUE SHARING FUNDS
φ+30,204.23	Balance January 1, 1982 \$29,269.79
Current Surplus (1982) 86,222.11	Revenue Sharing Funds received
Current Surplus (1981) 79,157.49	during year 23,412.00
(2),17(.49	Interest earned on account 2,522.32
	Total Funds Available \$54,990.16
· · · ·	Transferred to General Fund 14,322.79
	Balance December 31, 1982 \$40,667.37

REFORT OF THE TOWN CLERK January 1, 1982 to December 31, 1982 Dr.	TAX COLLECTOR'S REPORT SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES
1982 Motor Vehicle Permits:	LEVY OF 1982
January \$3510.50	Dr.
February 4119.50	Taxes Committed to Collector:
March 5078.00	Property Taxes \$ 992,015.04
April 5355.00	Resident Taxes 12,380.00
May 4644.00	Yield Taxes 9,331.56
June 6098.00	Total Warrants \$1,013,726.60
July 5059.00	Added Taxes:
August 5378.00	Property Taxes \$ 7,810.52
September 5394.50	Resident Taxes 720.00
October 5619.00	\$ 8,530.52
November 5429.00	Overpayments:
December <u>4531.50</u> \$60,216.00	a/c Property Taxes \$ 1,023.08
Dom Liconson	a/c Resident Taxes 30.00
Dog Licenses: 80 Male Dogs	a/c Yield Taxes 225.96
@ \$6.00 \$ 480.00	\$ 1,279.04
32 Female Dogs	Interest Collected on
@ \$6.50 208.00	Delinquent Property
128 Spayed or	Taxes: \$ 1,250.78
Neutered Dogs@3.50 448.00	Penalties Collected on
49 Dogs @\$2.00	Resident Taxes 22.00
rate 98.00	\$ 1,272.78
8 Dogs, portion	TOTAL DEBITS \$1,024,808.94
of year 27.25	Cr.
Group Licenses:	• •
4 @ \$25.00 \$100.00	Remittances to Treasurer:
4 @ 12.00 <u>48.00</u>	Property Taxes \$ 599,632.59 Resident Taxes 11,199.00
148.00	Yield Taxes 8,340.74
Penalties	Interest Collected 1,250.78
\$1.00 per month <u>309.00</u> 1,718.25	Penalties on Resident
Filing Fees:	Taxes 22.00
7 Filings @1.00 7.00	\$ 620,445.11
3 Filings @2.00 6.00 13.00	1941 4.3
\$61,947.25	Abatements Made During Year:
	Property Taxes \$ 6,118.42
Cr. By remittance to the Treasurer \$61,794.25	Uncollected Taxes - Dec. 31, 1982
Paid Dog License Fees . 153.00	Property Taxes \$ 395,097.63
\$61,947.25	Resident Taxes 1,931.00
	Yield Taxes 1,216.78
Ruth S. Sanborn,	\$ 398,245.41
Town Clerk	TOTAL CREDITS \$1,024,808.94

LEVY OF 1981	LEVY OF PRIOR YEARS
Dr. Uncollected Taxes - As of Jan. 1, 1982: Property Taxes \$159,825.01 Resident Taxes 1,950.00 Yield Taxes <u>1,883.17</u> \$163,658.17	Dr. Uncollected Taxes - As of Jan. 1, 1982: Property Taxes \$ 248.44 Resident Taxes 181.00 Yield Taxes 1,988.46 \$ 2,417.90
Added Taxes: Property Taxes \$ 36.30 Resident Taxes - 300.00 \$ 336.30 Overpayments:	Interest Collected on Delinquent Property Taxes: \$ 34.99 Penalties Collected on Resident Taxes 6.00
a/c Property Taxes \$ 18.18 Interest Collected on Delinquent Property	\$ 40.99 TOTAL DEBITS \$2,458.89 Cr.
Taxes:\$ 7,584.19Interest Collected onDelinquent Yield TaxesPenalties Collected onResident Taxes90.00\$ 7,865.40TOTAL DEBITS\$171,878.06	Remittances to Treasurer During Fiscal Year: Property Taxes \$ 192.12 Resident Taxes 51.00 Interest Collected During Year 34.99 Penalties on Resident
Cr. Remittances to Treasurer During Fiscal Year: Property Taxes \$159,411.40 Resident Taxes 1,028.00	Taxes <u>6.00</u> \$ 284.11 Uncollected Taxes - As of Dec. 31, 1982 Property Taxes \$ 56.32
Yield Taxes 1,593.44 Interest Collected Property 7,584.19 Interest Collected Yield 191.21	Resident Taxes 130.00 Yield Taxes 1,988.46 \$ 2,174.78 TOTAL CREDITS \$2,458.89
Penalties on Resident Taxes 90.00 \$169,898.24 Abatements Made During Year:	
Resident Taxes \$ 670.00 Uncollected Taxes - Dec. 31, 1982: Property Taxes \$ 468.09 Resident Taxes 552.00 Yield Taxes 289.73 \$ 1,309.82 TOTAL CREDITS \$171,878.06	

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SUMMARY OF TAX SALES ACCOUNTS

SUMMARY OF TAX		4	
FISCAL YEAR ENDED			
I I I I I I I I I I I I I I I I I I I	Dr. att		Previous
	1981 1980	1979	Years
Balance of Unredeemed Taxes Jan. 1, 1982	\$23,197.56	\$6,296.88	\$3,427.72
Taxes Sold to Town During Current	+-07 21 24		107 1 1
	54,095.67		
	778.24 1,495.85	837.65	201.37
Interest Collected After Sale			
Redemption Costs	33.00 38.00	7.00	2.00
TOTAL DEBITS \$5	54,906.91 \$24,731.41	\$7,141.53	\$3,631.09
Cr. Cr			
Remittances to Treasurer During Year			
	16,499.37 \$10,231.15	\$3,303.64	\$ 470.79
Interest & Costs After Sale	811.24 1,533.85	844.65	203.37
Abatements During Year	40.88		386.69
Decided To Torm During Yoon	295.55 249.94	222.16	529.46
Deeded To Town During Year			
	37,300.75 12,675.59		2,040.78
TOTAL CREDITS \$5	54,906.91 \$24,731.41	\$7,141.53	\$3,631.09
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TREASURER	S REPORT		
		· ••	
Relance on Hand Ten 1 1080 & 050 266 80	1 1090 December Most		500 600 50
Balance on Hand - Jan. 1, 1982 \$ 259,366.89			599,632.59
Receipts from Town Clerk 61,794.25			1,250.78
Receipts from Tax Collector 824,525.52			10.00
Receipts from State of N.H. 87,306.67	1979 Resident Penalty	T	1.00
Receipts from Selectmen 20,340.82	1980 Resident Tax		41.00
Receipts from Trustees 21,395.60	1980 Resident Penalty	7	5.00
Yield Tax Transfer 5,941.29			1,028.00
Revenue Sharing Fund Transfer 14, 322.79	1981 Resident Penalty	7	90.00
Interest from Certificates of	1982 Resident Tax	·	11,199.00
Deposit 10,641.31			22.00
Interest from General Savings 2,289.80		lea	78.97
Tax Anticipation Loan 800,000.00			51.03
Total Receipts \$2,107,924.94	1977 Tax Sales Redeem		43.59
Less Payments as approved by	1977 Int. & Cost		18.75
	1978 Tax Sales Redeem	ned) - state	348.23
Balance on Hand as of Dec.31 \$ 45,047.73	1978 Int. & Cost	· .	133.59
	1979 Tax Sales Redeem	ned	3,303.64
DETAILED SUMMARY OF RECEIPTS	1979 Int. & Cost		844.65
	1980 Tax Sales Redeem	5. bei	10,231.15
Ealance on Hand Jan. 1, 1982 \$ 259, 366.89		icu :	
	1980 Int. & Cost	- For	1,533.85
	1981 Tax Sales Redeem	ied in a	16,499.37
From Town Clerk	1981 Int. & Cost		811.24
1982 Motor Vehicle \$60,216.00	1981 Yield Tax		1,593.44
1982 Dog Licenses 1,718.25	1981 Yield Tax Int.		191.21
Tees Retained (153.00)	1982 Yield Tax		8,340.74
Filing Fees 13.00		3	824,525.52
\$ 61,794.25	From State of N.H.		
+			

From Tax Collector 1979 Property Tax 150.08 1979 Property Tax Int. 31.46 1980 Property Tax Int. 3.53 1981 Property Tax 159,411.40 1981 Property Int. 7,584.19 Highway Subsidy

Town Road Aid

State & Forest Land Reimb.

Interest & Dividends Tax

Business Profits Tax

Rooms & Meal Tax

Forest Fire Warden Training

23,708.80

1,114.23

9,864.62

8,069.58

21,914.67

11,757.91

29.06

Bank Tax	7,538.01	Project I.D.	34.35
Motor Vehicle Fund	3,198.41	F.I.C.A. Reimbursement	69.51
Recreation	111.38	Various Copies	40.95
	\$87,306.67	Bad Check Fees	76.00
		Reimbursement for door damage	5.00
From Selectmen		Bicentennial Books	4.00
Town Hall Rental	630.00	Check Lists	9.00
Building Permits	650.00		\$20,340.82
Planning Board	337.50		<i>qLvyyivvvcL</i>
Board of Adjustment	302.10	Other Income, Transfers & Loans	
Veasey/Landfill Permits	473.00	Trustees of Trust Funds	21,395.60
Pistol Permits	302.00	Interests-Certificate of Deposit	10,641.31
Police Reports	125.25	Interest from General Savings	2,289.80
Marriage License Fees	169.00	Yield Tax Transfer	5,941.29
Philbrick Library	650.00	Revenue Sharing Fund Transfer	14,322.79
Cemetery	300.00	THE PARTING FUNCTION	\$54,590.79
Sale of Cruiser	500.00		φ/+,//0001/
N.H. Municipal Workers' Comp.	334.19	Tax Anticipation Loans	\$800,000.00
Reimbursement	300.00	Tour survice boror mit Toorto	<i>4000,000,000</i>
Use of Grader	105.00	Total Receipts \$2	,107,924.94
Deerfield School Refund	1,374.12	μ	.,
Voided Town Checks	3,237.85	Aloysia Hick	ev
Sale of Town Property	10,050.00	Treasurer	.05
Zoning Ordinances	33.00	11000000000	
Leash Law Violations	20.00		
Reimbursement Petty Cash	50.00		
Gravel Permit	25.00		
Insurance Credit	59.00		
Town Maps	30.00		
Tax Maps	24.00		
Sub Division Regulations	21.00		
		· · ·	

TOWN ROAD AID - DEERFIELD

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1982 - 1983

Deerfield Share 1982-83 Appropriation State Share 1982-83 Appropriation Balance accelerated program not spent	\$ 1,342.41 8,949.39 467.79 \$10,759.59
Final payment accelerated program	9,864.62
Balance in account for new construction	\$ 894.97

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Shirley Winslov, Supplies

22.39

TOWN OFFICERS' SALARIES

TOWN OFFICIER DATATIED		N.H. Municipal Assoc., Meeting	64.00
Roger C. King, Selectman \$	650.00	John Brinkler, Tax Maps	500.CO
John L. Sherburne, Selectman	500.00	Folger Shores, Postage	5.42
Robert B. Sanborn, Selectman	550.00	Jones Office Equip. Co., Ribbons	11.25
Ruth S. Sanborn, Town Clerk	500.00	Ver Com, Inc., Repairs to copier	61.60
Aloysia Hickey, Treasurer	500.00		,515.15
	L,075.00		
Robert A. Stevens, Auditor	112.50	ELECTION & REGISTRATION EXPENSES	
Paul Hussey, Jr., Auditor	112.50		
Folger Shores, Trustee of Trust Fund	ls 50.00	Fitzpatrick Printers, Ballots \$	203.20
	+,050.00	James McIntyre, Tally sheets, etc.	21.80
		James McIntyre, Moderator	97.15
TOWN OFFICERS ' EXPENSES		Charles Day, Asst. Moderator	123.95
		Ruth Sanborn, Clerk	178.45
Wheeler & Clark, Dog tags, etc. \$	81.37	Priscilla Watts, Asst. Clerk	16.75
Shirley Winslow, Secretary wages 10	,896.00	Phyllis Sanborn, Asst. Clerk	117.25
Paul Brown, Updating assessments	530.00	Nettie Farr, Election Official	122.28
U.S. Postal Service, Postage	L,632.60	Irene Shores, Election Official	122.28
Albert Jones N.E., Inc., Consultant	600.00	Judith Sullivan, Election Official	105.5)
Equity Publishing Corp., RSA's	139.75	Jennie Owen, Election Official	103.85
Robert Sanborn, Meetings	184.46	Robert A. Stevens, Constable	63.65
Shirley Winslow, Mileage	47.72	Linda Young, Constable	30.15
Joanne Wasson, Postage (MBC)	22.24	Jean Carozza, Election Official	23.45
Edith E. Holland, Recording fees,		Victor Carozza, Election Official	23.45
Deed copies	301.70	Jonathan Hurchinson, Election Officia	
Phyllis Hussey, Wages	61.60	Sandra Cassier, Election Official	13 40
New England Telephone, Service	692.86	Mary Cauka, Election Official	23.45
Ruth Sanborn, Postage, supplies	121.26	George Owen, Election Official	6.70
Brown & Saltmarsh, Supplies	453.66	Gus Couka, Election Official	23.45
Exeter News Letter, Notices	108.80	Linda Tuttle, Election Official	16.75
Postal Instant Press, Envelopes	53.25	Jean Dubois, Election Official	23.1:5
Deerfield Comm. Church, Rental of		Albert Thomas, Election Official	6.70
machine	25.00	Beverly Gardner, Election Official	23.45
Deerfield Comm. Center, Collating		Brenda Gardner, Election Official	23.45
Town Report	800.00	Ginger Gardner, Election Official	13.40
Taft Business Machines, Supplies	385.49	Virginia Gluckert, Election Official Norma Hackett, Election Official	6.70 13.40
	L,248.50	Clarabel Hersey, Election Official	6.70
	L,992.00	Thomas Linshy, Election Official	23.45
General Binding Sales, Bindings	38.40	Howard Maley, Election Official	16.75
Treas., State of N.H., Envelopes	127.00	Neil Maynard, Election Official	13.40
N.H. Tax Collector's Assoc., Worksho	-	Marion O'Neal, Election Official Dorothy Kress, Election Official	23.45 6.70
Pitney Bowes, Mailing Machine, meter		Mary County, Election Official	16.75
rental	810.40	James County, Election Official	16.75
Bovie Screen Processing, Permits	277.52	Priscilla Smith, Election Official	16.75
Tom-Ray Office Supply, Supplies	32.57 ·	Aloysia Hickey, Election Official	16.75.
United Parcel Service, Shipping	17.79	Joseph Dubiansky, Election Official Frederick McGarry, Election Official	$6.70 \\ 6.70$
Sanborn's Motor Express, Freight	26.91	Exeter News Letter, Notices	83.60
Real Data Corp., Transfer index	23.00	Albert i Supervisor of Checklist	235.00
U.S. Postal Service, Box rental	7.00	Warren Billings, Jr. "	235.00
Roger King, Meetings, mileage,		Russell Bowaeu,	235.00
supplies	458.77	Russell Bowden, Supplies Brown & Saltmarsh, Tally Sheets	6.00 5.75
Red Jacket, Tax Coll. convention	189.00	Eileen Johnson, Election Official	10.05
Union Leader Corp., Notices	175.97	George Keech, Election Official	10.05
3M, Copier repair	56.00	George Samuels, Election Official	10.05
Branham Publishing Co., Ref. books	28.45	Warren Billings, Jr., Postage	2.79
John Sherburne, Meetings, mileage	195.45	\$ 2	,580.08
		15	

Robert A. Stevens, Wages	\$ 118.00	Thomas Fowke, Postage, box rental	140.30
Robert A. Stevens, Contract	164.50	John Brinkler, Postage	6.99
John Gilson, Wages	71.75	Frederick McGarry, Postage, supplie	
Bruce Stevens, Wages	22.75	Frederick McGarry, Petty Cash	50.00
Allen Stevens, Wages	143.50	John Sherburne, Meetings, mileage	142.20
Jeffrey Stevens, Wages	29.75	Postal Instant Press, Supplies	83.00
	41.18	rostar Instant riess, suppres	\$ 951.80
William Rollins, Wages	462.00		φ 9)1.00
Roy DeCota, Wages			
Roy DeCota, Contract	110.50	LEGAL EXPENSES	
Gary Champagne, Wages	80.50		* 0.0(0.(5
John Scott Sherburne, Wages	91.00	Upton, Sanders & Smith, Services	\$ 2,263.65
John Gilson, Contract	1.00	Sheehan, Phinney, Bass & Green,	
Mark Stevens, Wages	19.25	Services	10,351.56
Thomas Sherburne, Wages	35.00		\$12,615.21
L. Sherman Elliott, Repairing Stor			
N.H. Fence Co., Fence	190.00	ADVERTISING & REGIONAL ASSOCIA	ATIONS
	\$ 2,140.68		
		N.H. City & Town Clerks Assoc., Dues	\$ 12.00
GENERAL GOVERNMENT BUILDIN	GS	N.H. Tax Coll. Assoc., Dues	15.00
		N.H. Assoc. of Assessing, Dues	20.00
Deerfield Market, Supplies	\$ 14.60	N.H. Municipal Assoc., Dues	566.91
Shirley Winslow, Supplies	16.89	Southern N.H. Planning, Dues	699.65
Granite State Oil, Oil	7,030.19		\$ 1,313.56
James O'Neal, Gas Cylinders	33.50		φ = y = 5 = 5 = 7 =
Blue Bowl Store, Supplies	47.58	EQUIPMENT	
Public Service Co., Service	1,608.19	TGOTIFICAT	
Paul O'Neal, Service	41.96	Tom-Ray Office Supply, Table	\$ 178.00
Trustworthy Store, Keys	2.67		
	694.03	Shirley Winslow, Reimb., Calculato:	350.00
William Fowler, Repairs, supplies		Alpha Print, Punch machine	
Alan Markson, Wages	194.30		\$ 688.00
Central Paper, Supplies	136.46		
Mark Tibbetts, Cleaning furnace	25.00	TOWN HALL FURNACE	
Deerfield True Value, Supplies	45.46		
Walter Markson, Wages	412.05	Dan Paquette Welding, Welding	
James O'Neal, Service	11.10	Furnace	\$ 75.00
Wendy Winslow, Wages	251.26		489.60
Fletchers Paint Works, Paint, sup	plies149.94	Don Tomilson, Supplies, labor	1,175.67
Huckins Oil Co., Oil	67.68	Huckins Oil Co., Supplies, labor	88.51
Office Furniture Center, Mats	73.00		\$ 1,828.78
	\$10,855.86		
		•	
REAPPRAISAL OF PROPERTY			
Treas., State of N.H., Assessment	\$ 165.66		
cards, call cards			
Tom-Ray Office Supply, File	133.11		3
Paul Brown, Contract	18,900.00		
Microfilm Service Inc., Reader	253.00		• •
	207.40		
U.S. Postal Service, Postage	•		
Shirley Winslow, Wages	928.00		
	\$20,587.17		
PLANNING & ZONING			
	A 000 00		
Union Leader Corp., Notices	\$ 258.28		
Lucy Myers, Postage	37.20		
Boston Blue Print, Vapor paper	17.63		
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POLICE DEPARTMEN	IT	
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FIRE DEPARTMENT

Martha Southmayd, Wages \$	147.50	Deerfield Vol.Fire Assoc., Inc., \$	17,075.00
Motorola, Inc., Paging	5.00	Appro.	-1)-12
Robert Assante, Mileage	19.04	(Firemens wages \$284.50)	
Robert Assante, Postage, supplies	48.61		
Thomas Printing, Supplies	125.94	CIVIL DEFENSE	
Concord Camera Store, Supplies	91.24		010 00
Mack s Men's Shop, Supplies	97.35		818.80
Tom-Ray Office, Supplies James Ellis, Service	220.49 78.15		
Richard Lee, Service	5.00	DOTIDING INDIDGITON	
Deerfield Market, Gas, supplies		William Sanborn, Wages \$	400.00
Decrfield Rescue Squad, Service	10.00		
Paul Dewey, Wages	13,000.00	FOREST FIRES	
Robert Assante, Wages	3,931.50		
Richard Marquis, Wages		Lewis Clark, Training Session \$	-
Earle Ray, III, Wages		Treas., State of N.H., Tools	122.85
Peter Lindahl, Wages		Conway Assoc., Hose	1,076.00
Allan Young, Wages David O'Neal, Wages	1,504.00 78.00	φ	1,256.97
Ronald Bakios, Wages	42.00	WATER HOLES	
John Garland, Wages	1,446.00		
Gery Ray, Wages	352.75	Deerfield Vol. Fire Assoc., Appro. \$	500.00
Wendy Smith, Wages	36.00	······································	
Karen Garland, Wages	444.00	POLICE CRUISER	
Linda Young, Wages	168.00		
Massad Ayoob, Wages	24.00	Service Consultants, Cruiser, Equip.\$	8,136.56
Frank Eaton, Wages	212.00	Nathaniel Sawyer, Lights	520.80
Elizabeth Garczynski, Wages		W. S. Nickerson Auto, Part	10.39
David O'Neal, Contract	36.75	\$	8,667.75
Ronald Bakios, Contract	36.75		
New England Telephone, Service	1,762.73	TOWN MAINTENANCE - SUMMER	
Blue Bowl Store Supplies Cas			
Blue Bowl Store, Supplies, Gas The Village Press, Report forms	217.11		020 75
The Village Press, Report forms Richard Sherburne, Inc., Supplies	217.11 30.83 405.39	Atlantic Highway Sign Co., Signs \$	
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage	217.11 30.83 405.39 617.11	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies	52.32
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies	217.11 30.83 405.39 617.11 73.70	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract	52.32 7,529.20
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts	217.11 30.83 405.39 617.11 73.70 71.50 40.00	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract	52.32 7,529.20 1,219.90
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts	217.11 30.83 405.39 617.11 73.70 71.50 40.00	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract	52.32 7,529.20 1,219.90 226.30 2,473.33
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts	217.11 30.83 405.39 617.11 73.70 71.50 40.00	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract	52.32 7,529.20 1,219.90 226.30 2,473.33
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts	217.11 30.83 405.39 617.11 73.70 71.50 40.00	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts	217.11 30.83 405.39 617.11 73.70 71.50 40.00 29.10 143.25 24.95 131.27 251.83	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcoff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription	217.11 30.83 405.39 617.11 73.70 71.50 40.00 29.10 143.25 24.95 131.27 251.83	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcoff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription	217.11 30.83 405.39 617.11 73.70 71.50 40.00 29.10 143.25 24.95 131.27 251.83 13.97 64.00	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcoff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcoff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.00\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.00\\ 20.98\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages William Eccleston, Wages	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.00\\ 20.98\\ 135.15\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages William Eccleston, Wages N. E. Telephone, Service	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcoff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest George Walsh, Typewriter Warwick Custom Gun, Ammo	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.00\\ 20.98\\ 135.15\\ 49.00\\ 59.50\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages N. E. Telephone, Service Granite State Oil, Diesel	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14 1,422.00
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest George Walsh, Typewriter Warwick Custom Gun, Ammo Richard Marquis, Reimbursement	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.00\\ 20.98\\ 135.15\\ 49.00\\ 59.50\\ 20.00\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages William Eccleston, Wages N. E. Telephone, Service Granite State Oil, Diesel Deerfield-True Value, Supplies Paul O'Neal, Supplies	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14 1,422.00 319.26 3.40
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription JM, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest George Walsh, Typewriter Warwick Custom Gun, Ammo Richard Marquis, Reimbursement International Crystal, Radio repair	$\begin{array}{c} 217.11\\ 30.83\\ 405.39\\ 617.11\\ 73.70\\ 71.50\\ 40.00\\ 29.10\\ 143.25\\ 24.95\\ 131.27\\ 251.83\\ 13.97\\ 64.00\\ 34.75\\ 165.79\\ 40.08\\ 135.15\\ 49.00\\ 59.50\\ 20.00\\ 61.15\end{array}$	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages Daniel Briggs, Wages Dwight Stevens, Wages N. E. Telephone, Service Granite State Oil, Diesel Deerfield-True Value, Supplies Paul O'Neal, Supplies	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14 1,422.00 319.26 3.40
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The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Golf Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest George Walsh, Typewriter Warwick Custom Gun, Ammo Richard Marquis, Reimbursement International Crystal, Radio repair Unich Leader Corp., Ad Paul Dewey, Reimbursement Huckins Oil Co., Gas, tank repair Service Consultants, Service Dick Marple & Assoc., Supplies Deerfield True Value, Supplies Frank Eaton, Cuffs County Tires Tires	217.11 30.83 405.39 617.11 73.70 71.50 40.00 29.10 143.25 131.27 251.83 13.97 64.00 20.98 135.15 165.79 40.00 20.98 135.15 20.00 61.15 32.90 2142.30 21	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages David O'Neal, Wages David O'Neal, Wages David O'Neal, Wages N. E. Telephone, Service Granite State Oil, Diesel Deerfield-True Value, Supplies Paul O'Neal, Supplies Huckins Oil Co., Oil, grease Blue Bowl Store, Gas, supplies Merriam-Graves Corp., Supplies Hebert Auto Supply, Oil Share Corp., Supplies Richard Stevens, Welding Foster & Co., Supplies	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14 1,422.00 319.26 3.40 207.40 99.24 208.41 64.63 80.75 25.00 292.99
The Village Press, Report forms Richard Sherburne, Inc., Supplies Paul Dewey, Postage, mileage C. E. Wilbur & Co., Supplies State of N.H., Radar check Hebert Auto, Parts Trustworthy Store, Supplies Golden Rule Creations, Emblems Calibre Press Inc., Booklet Gcff Chevrolet, Oil Pump Bovie Screen Process, Decals Police Magazine, Subscription 3M, Repairs Peter Merrow, Services Deerfield Auto Service, Service Equity Publishing, Code books John Garland, Reimbursement Armor of N.H., Vest George Walsh, Typewriter Warwick Custom Gun, Ammo Richard Marquis, Reimbursement International Crystal, Radio repair Unich Leader Corp., Ad Paul Dewey, Reimbursement Huckins Oil Co., Gas, tank repair Service Consultants, Service Dick Marple & Assoc., Supplies Deerfield True Value, Supplies Frank Eaton, Cuffs County Tires, Tires Hathaniel Sawyer. Installing lights	217.11 30.83 405.39 617.11 73.70 71.50 40.00 29.10 143.25 231.27 251.83 13.97 64.00 20.985 165.79 40.00 20.985 135.15 20.985 20.950 2142.30 2142.30 2142.50 2152.50 2155	Atlantic Highway Sign Co., Signs \$ Clarks Grain Store, Supplies Keith Rollins, Contract Willis Rollins, Contract Ray Heon, Contract Daniel Briggs, Contract Bar Excavating, Contract Keith Rollins, Wages Richard Nelson, Wages Frederick Palmer, Jr., Wages David O'Neal, Wages David O'Neal, Wages David O'Neal, Wages David Stevens, Wages William Eccleston, Wages N. E. Telephone, Service Granite State Oil, Diesel Deerfield-True Value, Supplies Paul O'Neal, Supplies Huckins Oil Co., Oil, grease Blue Bowl Store, Gas, supplies Merriam-Graves Corp., Supplies Hebert Auto Supply, Oil Share Corp., Supplies Richard Stevens, Welding Foster & Co., Supplies	52.32 7,529.20 1,219.90 226.30 2,473.33 241.60 5,130.40 1,270.20 1,340.00 326.25 973.75 135.00 67.50 181.14 1,422.00 319.26 3.40 207.40 99.24 208.41 64.63 80.75 25.00 292.99
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Town of Northwood, Repairs to Gulf Rd. 397.10	ROAD SURFACING PROJECT
Trustees of Trust Funds, Use of Grader, & Loader 3,500.00	Bar Excavating, Contract \$ 350.50
Penn Culvert, Culverts 405.12	Willis Rollins, Contract 487.75
Texas Refinery Corp., Oil, grease 269.61	Keith Rollins, Contract 1,395.05
Thomas Wasson, Sand 33.00	Ray Heon, Contract 587.20
Arnold Doucette, Gravel 46.20	Keith Rollins, Wages 726.00
Candia Auto Parts, File 1.50	Frederick Palmer, Jr., Wages 44.00
\$28,821.25	N.H. Bituminous, Emulsion 11,337.93
	All States Asphalt, Tar 5,699.29
TOWN MAINTENANCE - WINTER	\$20,627.72
International Salt Co., Salt \$15,788.72	OLD CENTER ROAD
Keith Rollins, Contract 16,654.75	
	Keith Rollins, Contract \$ 2,899.45
	Ray Heon, Contract 1,262.90
	Willis Rollins, Contract 878.40
	Keith Rollins, Wages 968.00
	Frederick Palmer, Jr., Wages 330.00 Trustee of Trust Funds, Use of grader
Paul Smith, Contract290.00Bar Excavating, Contract680.80	& loader 1,540.00
Frederick Palmer, Jr., Wages 4,223.54	
David O'Neal, Wages 589.50	\$10,000.20
Dwight Stevens, Wages . 400.50	φ10,000.120
Sheryl Young, Wages 76.50	MT. DELIGHT ROAD
Michael Playdon, Wages 292.50	
Keith Rollins, Wages 4,114.00	Keith Rollins, Contract \$ 2,436.95
Kevin MacDonald, Wages 333.00	Ray Heon, Contract 874.40
Ceorge Sanborn, Wages 180.00	Willis Rollins, Contract 876.20
Walter Markson, Wages 22.50	Keith Rollins, Wages 822.80
William Eccleston, Wages 36.00	Frederick Palmer, Jr., Wages 330.00
Daniel Briggs, Wages 36.00	N.H. Bituminous, Emulsion 4,219.66
Blue Bowl Store, Gas, supplies152.66Tabors Auto Parts, Parts19.01	Trustee of Trust Funds, Use of loader & grader 440.00
Tabors Auto Parts, Parts19.01N. E. Telephone, Service135.36	& grader 440.00 \$10,000.01
Hebert Auto Supply, Parts 244.24	φ±0,000.01
Huckins Oil, Supplies 1,240.15	COTTON ROAD BRIDGE FUND
Merriam-Graves Corp., Supplies 149.13	
R. C. Hazelton, Parts, service 2,909.64	Warren Guinan, Eng. services \$ 112.40
Granite State Oil, Diesel, kerosine 2,437.89	Anderson-Nichols, Consultant 500.00
Share Corp., Supplies 119.75	Trustee of Trust Funds, Bal. appro. 4,387.60
Atlantic Sign, Signs 336.50	. \$ 5,000.00
Deerfield True Value, Supplies 210.02	SANTAA DY TANDETTT
Atlantic Broom Service, Blades, edges2,092.05	SANITARY LANDFILL
Trustee of Trust Funds, Use of grader	Werner Kaatz, Wages \$ 3,425.00
& loader 600.00 Mark W. Whitcher, Inc., Snow fence 803.90	Keith Rollins, Wages 683.65 David O'Neal, Wages 18.00
E. W. Sleeper, Sander parts 404.52	Richard Nelson, Wages 29.20
1000000000000000000000000000000000000	Frederick Palmer, Jr., Wages 452.50
φυυ, 19.04	Willis Rollins, Contract 712.20
TOWN ROAD AID	Bar Excavating, Contract 2,146.50 Keith Rollins, Contract 1,630.80
	N.E. Telephone, Service 241.96
Treas., State of N.H., Town share \$ 1,342.41	Trustworthy Store, Padlock, keys 10.25
The Suncook Bank, Note 861 10,000.00	N.H. Electric Cooperative, Service 149.50 Werner Kaatz, Repairs 12.00
\$11,342.41	Werner Kaatz, Repairs 12.00 Trustee of Trust Funds, Use of loader 1,300.00
	Mark Whitcher, Inc., Snow fence 174.00
	Pete's Tire Barn, Tires 2,676.74
	\$13,662.30

BRIDGE FUND	PARKS & RECREATION - BALL FIELD
Trustee of Trust Funds, Appro. \$ 5,000.00 HEALTH DEPARTMENT Rural Dist. Health, Appro. \$ 5,937.00 Newmarket Regional Health, Appro. 1,150.00 Larry Erickson, Health Officer 150.00 Lamprey River Clinic, Physicals 28.00	Public Service Co., Service\$ 56.76Joseph Stone, Reimb., supplies34.09Clark's Grain Store, Fert., lime327.20Raymond Building Supply, Supplies6.59Bruce Stevens, Wages565.80Deerfield Market, Gas, oil42.02Warwicks, Service9.00Deerfield True Value, Supplies6.39
Tamprey River Clinic, Physicals $\frac{20.00}{\$7,265.00}$	Paul Smith, Contract 650.00 \$1,697.85
AMBULANCE	PARKS & RECREATION - VEASEY PARK
Deerfield Rescue Squad, Donation \$ 359.25 Raymond Ambulance, Donation \$ 500.00 \$ 859.25	Granite State Refuse, Rubbish \$ 30.00 Deerfield True Value, Supplies 4.77 MacCallums Boathouse, Bouys, rope 123.00
ANIMAL CONTROL	Wendy Smith, Wages 1,848.00
Paul Dewey, Wages \$ 1,250.00	Joseph Raymond, Wages1,306.50Glenda Smith, Wages375.20Kathy Johnson, Wages187.60
VITAL STATISTICS & CENSUS Ruth Sanborn, Vital Statistics \$ 50.00	Public Service, Service51.27Paul O'Neal, Service30.00New England Telephone, Service116.66
Shirley Winslow, Census 225.00 \$ 275.00	James O'Neal, Service141.60Carls Septic Tank Service, Service55.00Blue Bowl Store, Supplies8.74
GENERAL ASSISTANCE	Paul Osbórn, Gate keeper 12.00 \$ 4,290.34
Deerfield Market, Food \$ 65.00 County of Hillsboro, Assistance 355.50 Vikki Dionne, Foster Care 490.00	MEMORIAL DAY/OLD HOME DAY
Donald Manter, Foster Care2,100.00Public Service Co., Electric bill222.26Wayne Bickford, Foster Care340.00Dorothy Silver, Legal service210.00	Hoague-Batchelder Post 103, Appro. \$250.00The Epsom Band, Concert200.00\$450.00
Thornton & Thornton, Legal service 488.10 Rockingham County, CAP Appro. 1,002.00	CONSERVATION COMMISSION
Indian Head Nat'l. Bank, Payment393.46Merrimack County Welfare, Food15.00Martha Southmayd, Overseer100.00	James Church, Mileage\$ 15.00Frederick McGarry, Postage10.80Deerfield Community Center, Hall rental 15.00
Charles Scheys, Jr., Foster Care 91.67	N.H. Assoc. of Conservation Comm., Dues,
Gladys Bongiovanni, Foster Care 358.29 \$ 6,231.28	Meeting 94.50 Treas., State of N.H., Base Map 10.73 Environmental Law Council, Newsletter 35.00
OLD AGE ASSISTANCE	Trustee of Trust Fund, Bal. of Appro. 118.97 \$ 300.00
Treas., State of N.H., Assistance \$ 4,584.75	INTEREST - LONG TERM NOTES
SOLDIERS MEMORIAL BUILDING	The Suncook Bank, Interest \$ 295.36
James O'Neal, Use of Bucket Truck \$ 60.00	INTEREST - TAX ANTICIPATION NOTES
	The Suncook Bank, Interest \$12,971.47 TEMPORARY LOANS
	The Suncook Bank, Notes \$800,000.00

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CEMETERY LAND PREPARATION	PAYMENT TO OTHER GOVERNMENT DIVISION
Keith Rollins, Contract\$ 627.55Jesse Bolduc, Contract150.00Willis Rollins, Contract227.50Bar Excavating, Contract778.56Frederick Palmer, Jr., Wages220.00Keith Rollins, Wages290.40George Witham, Cutting & Clearing200.00	Treas., State of N.H., Marriage license fees Treas., State of N.H., Dog fees Treas., State of N.H., Adm. costs County Treas., County Tax County Treas., County Tax penalty 91,844.00 25.16 \$92,224.05
\$ 2,494.01	TRANSFER OF FUNDS
FIRE SUB STATION	Shirley Winslow, Tax Coll., Yield \$ 5,941.29 Trustee of Trust Funds, Sale of lot 300.00 \$ 6,241.29
Stevens Construction, Hot topping \$ 2,000.00	TAXES BOUGHT BY TOWN
HIGHWAY EQUIPMENT FUND	Shirley Winslow, Tax Coll., Sale \$53,863.17
Chadwick-BaRoss, Repairs to grader\$ 3,034.74	ABATEMENTS & REFUNDS
Volkmann Electric, Starter 144.00 R. C. Hazelton, Service, part 655.22 Tires Inc., Grader tire repair 176.00 Atlantic Broom Service, Grader blades 171.70 Acme Glass, Windshield 212.00 Richard Stevens, Welding bucket 115.00 Hebert Auto Supply, Blades, batteries 127.50 Trustee of Trust Funds, Appro. bal. 2,363.84 \$7,000.00	Robert Baker, '78 property tax\$ 12.33Robert Girard, Refund, motor veh.1.50William Owen, Overpayment - prop.2.86James Frase, Overpayment - prop.4.07Kenneth Hutchins, Refund, motor veh.6.50Bette Stevens, Refund, motor veh.28.50Thomas Burns, Overpayment - prop.2.87Frank Iebba, Overpayment - prop.5.59Patrick Cassier, Refund, Motor veh.11.50Stephen Garczynski, Overpayment - prop.2.79
POLICE/FIRE EQUIPMENT FUND	Joseph Brown, Refund, Yield tax Paul Taylor, Refund, Yield tax Robert A. Stevens, Refund, Yield tax 3.00
Trustee of Trust Fund, Appro. \$ 5,000.00	Ken Berwick, Refund, Yield tax 17.82 T. J. Nichols & Son, Refund, Yield 102.76
SOCIAL SECURITY Treas., State of N.H., Town share \$ 5,115.28	John Sherburne, Refund, Yield tax20.00Keith Rollins, Overpayment - prop.27.00John McDuffee, Refund, Motor veh.7.50James Spear, Refund, Motor veh.9.50Francis French, Overpayment - prop.1.00
INSURANCE	Brian Whitmore, Overpayment - prop. 2.51 Anthony Spinazzola, Overpayment - prop.22.85
N.H. Workers' Comp. Fund N.H. Municipal Unemployment Fund Blue Cross-Blue Shiela, Premiums American Nat'l. Ins., Salary re- duction fund Elwell-Collishaw, Insurance 4,895.80 \$16,602.46	David Bolles, Overpayment - prop.15.95Barry Dodge, Overpayment resident tax10.00Michael McKeough, Overpayment resident10.00Regina O'Brien, Overpayment resident10.00Eileen Johnson, Refund30.00Phyllis Kimball, Refund30.00Patricia Roberts, Refund Motor veh.7.50Merin Chamberlain, Overpayment - prop.3.93Richard Lovering, Overpayment - prop.3.00Laura Mandigo, Overpayment - prop.80.88Pearl Frost, Overpayment - prop.40.44
FREESES POND STUDY	Joseph Callihan, Överpayment - prop. 78.28 Iola Higgins, Overpayment - prop. 85.00 Margaret Shaw, Overpayment - prop. 230.40
Sheehan, Phinney, Bass & Green, Legal services \$ 527.00	Charles Underwood, Overpayment - prop. 17.80 Ansell & Irene Palmer, Overpayment 20.44 Lawrence Fillion, Overpayment - prop. 25.52
MIDDLE ROAD	Enright Law Office, Overpayment - prop.50.00 Una Ascher Refund 172.00 George Talmadge, Overpayment - prop. 14.44
Keith Rollins, Contract\$ 256.80Bay Heon, Contract148.00Keith Rollins, Wages96.80Frederick Palmer, Jr., Wages44.00	George Talmadge, Overpayment - prop. 14.44 Robert Gauthier, Overpayment - prop44 \$1,288.81 LIBRARIAN Evelyn Cronyn, Wages \$650.00
N.H. Bituminous, Emulsion <u>1,318.37</u> \$ 1,863.97	SCHOOL DISTRICT
	Deerfield School Dist., Appro. \$717,164.00

	INDEON	WEFORT OF THE TRUSTERS OF TRUST FUNDS,	TCUAT TO CA		CAL YEAR D	FISCAL YEAR DECEMBER 31, 1	1982		
Date			. Balance	PRINCIPAL	. Ralanco	Dalexan		INCOME	
of Creation	Name of Fund Furpose	How e Invested	Beginning of Year	Nev Funds Created	End Of Year	Beginning Year	During	Expended During	Balance End
Varions	CEMETERY FUNDS	Verione	+2), 60), 25	כב טרין	JE ANI CO		TBOT	100-	
SHOT TO A		CONT TO A	· 0+ · 0<+ · 0	4TO . 33	37, U34.00	*22,708.30	5,422.65	2,461.88	25,669.07
3-05-82	Eric & Linda	Amoskeag							
	Behre	Savings	t t	150.00	150.00	ţ	7.17	5.00	
12 -06-82		Bankeast	:	100.00	100.00	12 1	2.24	, .	2.24
-	Nora Anderson	Amoskeag							÷
:	: : :	Savings		300.00	300.00	8	7.16	ł	7.16
	g	= -	ļ	300.00	300.00	1	7.16	8	7.16
1	Dena M. Ballou	Bankeast	ł	1,200.00	1,200.00	-	26.86	P 1	26.86
-	August Bjork	: :	1 T	300.00	300.00	1	6,72	:	6.72
=			-	100.00	100.00	1	2.24	1	2.24
: :	Nettie B. Clarke		ł	100.00	100.00	1	2.24	1	
: :	James Clay		1	100.00	100.00	t t	2.24	1	2.24
- :	es Copeland	- Suncook Bank	1	300.00	300.00	!	6.66	t	6.66
= :	= :	Bankeast	!	100.00	100.00	:	2.24	1	2.24
= :	Mary G. Dearborn	11	\$ 7	200.00	200.00		4.48	8	4.48
= 21.	George Doe	Amoskeag							
		Savings	!	300.00	300.00	8	7.16	1 ł	7.16
-			ł	100.00	100.00	1	2.36	:	- 0 - 0
	ce	Bankeast	-	75.00	75.00	1	5.63	2	л. С. С. С. С.
	ង	E	:	200.00	200.00	t	4.48	1	4, 40 4, 40
	Wellie George "	16	ţ	100.00	100.00	1	2.24	1	0,04
7	Hubbard Fund "	Suncook Bank	2	200.00	200.00		14.44	1	44.44
11	Edmund F. Huckins."	=	, t	100.00	100.00	.,	744	ŗ	0 111
din tag	Helena Hutchinson"	Bankeast	ę 2	50.00	50.00	t	3.76	1	3,76
11	George A. Innes "	Amoskeag) 		
		Savings	!	500.00	500.00	3	11.83	1	11.83
	Ethel E. Kelley "	Bankeast	r t	250.00	250.00			1	
E	Phyllis J. Kimball "	Amoskeag							
		Savings	ļ	100.00	100.00	1		;	2.36
= :		Bankeast	1	100.00	100.00	1	2.24	1	2.24
	ne	Suncook Bank	1 7	200.00	200.00	, 1	44.44	, 1	44.4
	Celia Mansfield"	Bankeast	;	150.00	150.00	;	3.35	1	3, 35
	Grace L. McNeil "	Suncook Bank	L J	100.00	100.001				
11	Grover & George	Amoskeag]
.4	. 11	Savings	1	300.00	300.00	, 1	7.16	;	7.16
) 41	George Owen "	Amoskeag))		-		-
		Savings	1	100.00	100.00	1,	2.37	1	2.37
7	Albert Pulsiver "	Bankeast	T F	100.00	100.00	:	2.24	1	2.24

REPORT OF THE TRUSTEES OF TRUST FUNDS, FISCAL YEAR DECEMBER 31. 1982

Balance End of Year	2.24		4.74	197.60	2.22	6.72	77 7	2.22		2.37	3.33	2.24	2.24		• 2	2.24	3.76	3.35	•	13,483.83	911.22		587.55	41,042.32			1			22.72	-	72.10	22 22		DC-OTT
INCOME Expended During Year	;		£ \$:	1	ł		1 1		97 TO	1	4 3	1		1	۰ ۲	7 1	I I I		1	I T		1	2,466.88			359.92			488.08		118.60			00.006
Income E During Year	2.24		4.74	197.60	2.22	6.72	6 66	2.22		2.37	3.33	2.24	2.24		1 1	2.24	3.76	3.35		13,483.83	911.22		587.55	20,800.90			359.92			490.47		122.35	(, ,	120-100	56.006
Balance Beginning Year	1		1	1	3	1		1		1	1	1,	1		1	, 1	1	1		1	1		-	22,708.30			8			20.33		68.35		TU, 37	50.42
Balance End of Year	100.00		200.00	507.74	100.00	300.00		100.00		100.00	150.00	100.00	100.00		250.00	100.00	50.00	150.00		1	ļ		1	43,917.42			3,052.71			4.209.89		1,364.33		200.002	0,020.93
PRINCIPAL New Funds Created	100.00		200.00	507.74	100.00	300.00	300,00	100.00		100.00	150.00	100.00	100.00		250.00	100.00	50.00	150.00		;	4 1		1	9,293.07			90.29			122.43		21.28			234.00
F Balance Beginning of Year	1] 	 	1 1 1	ţ	3	ţ		1		8	!	ţ	ţ		8	ł I	å T	1 7		1	;		t f	14,624.35			2,952.42			4.087.46		1,343.05		200.00	0,792.93
How Invested	Bankeast	Amoskeag	Savings	Suncook Bank	-	Bankeast	Suncook Bank		Amoskeag	Savings	Suncook Bank	Bankeast	=	Amoskeag	Savings	Bankeast	11	E		11	Suncook Bank	Amoskeaz	Savings					. N. DUNA		Common Fund 'A'		Fund 'B'		SUNCOOK BANK	
Name of Fund . Purpose	CEMETERY FUNDS: Ira E. Quimby Cemetery	Charles E.Rand			Raymond -Witham	Regan	George H. Pohinson "	Vera L. Ross "	Glen Sanders		Hermon G.Simons	Ulysses G. Smith "	Jeff Southmayd "	Lewin A. Stevens		George H. Towle "	Arthur Westland "	Robie D.Whittier "	Morrison Cemetery	General Fund		11 III III III	-	COLUMNS CEMETERY FUNDS:	LIBRARY FUNDS:	Philbrick Fund	#1 Library		OFICK FUN	#2	Cross-Sanborn Books		W.K.C. Koom Care of	Коот	TUTAL ALL CULUMNS LIBRARY FUNDS:
Date of Creation Na		" Ch				Ee.	5	" Ve	" G1			"	" Je	" Le		-	=		" Mo	Ge	11	11		TOTAL ALL CO		12-20-23 Ph					1-01-64 Cr		-W 08-15 21		TO TTY TETOT

-22-

	10-05-26	CHURCH FUNDS:): Preach-	aOmmo							
	0 0- 0T		ing	Fund 'A'	2,156.09	65.71	2,221.80	53.93	268.27	261.92	60.28
	TOTAL ALL	COLUMNS CHURCH FUNDS	RCH FUNDS:		2,156.09	65.71	2,221.80	53.93	268.27	261.92	60.28
	6-26 -56	FUNI	: Eigl	Common	671.54	10.65	682.19	526.06	88.10	60.00	554.16
		Grange (Grade Boy & Girl	Fund 'B'			-				
	1870	Jenness F Fund	Education	Merchants Savings	5,000.00	*	5,000.00	2 3	411.33	411.33	1
	TOTAL ALL		OL FUNDS:)	5,671.54	10.65	5,682.19	526.06	499.43	471.33	554.16
	10454	CAPITAL RESERVE FUNDS Highway Same	CRVE FUNDS: Same	United	49,229.55	9,743.84	9,743.84 58,973.39 J 13,809.20	13,809.20	7,313.37	;	21,122.57
	12-26-73	Equip. Police/Fire	Same	Federal Amoskeag	5,005.00	5,000.00	5,000.00 10,005.00	8,534.89	1,007.54	8,667.75	874.68
	5 -05-77	p. tery	Procure	n n n	5,550.00	150.00	5,700.00	1,049.89	384.34	8	1,434.23
	12-26-78	Funa Property	Real Estate Same	=	20,000.00	-4,353.64 15,646.36	15,646.36	3,781.21	2,452.32	6,233.53	8
	R 5 -05 -80	Revaluation Build/Repair	: Same	11	10,214.39	9,387.60 19,601.99	19,601.99	1,092.07	1,619.60		2,711.67
-23-	5-05-80	bridges Conservation Commission	n Same	Ξ.	941.50	76.8LL	1,060.47	83.23	58.72	ł	141.95
	TOTAL ALL TOTALS A	DH	TAL RESERV	FUNDS:	90,940.44 141.985.35	20,046.77110,987.21 29.650.20171.635.55	10,987.21 71.635.55	28, 350.49 51, 737.83	12,835.89 35,390.42	14,901.28 19.068.01	26,285.10 68.060.24
	*Corre	*Corrected Figures			1	-					
	Part o	Part of the above funds are invested in Common Funds 'A' &	unds are i	nvested in C	omnon Funds	'A'&'B' C('B' consisting of:)f:			
	504.	Shares Ke	Shares Keystone B-4 Fund	Fund							
	150.	Shares	Shares Duke Power Co. Shares N V State Fle	Duke Power Co. W.V. State Electric & Cas Corn.	cron.						:
	1126.156	Shares	tional Sec	Shares National Securities Income	me i F						•
	This	is to certify that	that the	the information contained	contained i	g	this report is complete	ete –		,	
	and	correct to the	best of	our knowledge and belief	e and belief	, ,		1 7			
	Jan.	14, 1983				Folger A. Albert H.	. Shores . Burtt				
		,					True	Trustees			
					AUDITORS STATEMENT	ATEMENT					
	This	This is to certify that I have examined TOWN TREASURER TAX COLLECTOR TOWN CLERK SELECTMEN T find all of the above	TAL TAN	CIERK T find all of the above accounts.	the accol SELEC LIBRAL	accounts of the following: SELECTMEN TRUSTEE LIBRARY TRUSTEES VOLUNTE	TRUSTEES OF TRUST VOLUNTEER FIRE AS and well vouched.	Q		COLS.	Auditor
		1									

RECEIPTS

Cash on Hand January 1, 1982 Received from Trustees of Trust Funds Received from Keystone Custodian Funds Received from Puritan Funds Received from Interest Suncook Bank NOW Ac Received from Exeter Banking Company Received from Deerfield Historical Society Received from Deerfield Garden Club Received from Deerfield Extension Club Received from Deerfield Woman's Club TOTAL RECEIPTS TOTAL CHECKS ISSUED CASH ON HAND TO BALANCE	·	\$ 2,505.52 923.31 1,685.44 975.62 133.30 202.28 150.00 40.00 20.15 12.98 \$ 6,648.60 <u>3,790.27</u> \$ 2,858.33
EXP	ENDITURES	
Salaries:Town of Deerfield forEvelyn Cronyn - LibrarianMark Tibbetts - JanitorBooks and Periodicals:National Geographic, SubscriptionNew Hampshire Profiles, SubscriptionYankee, Inc., SubscriptionThomas Bourege, BookLinda Tuttle, Book and PostageEvelyn Cronyn, Time SubscriptionApple Tree Book Shop, Books	650.00 600.82 27.00 16.00 15.00 11.70 18.82 39.47 603.34	\$ 1,250.82
		\$ 731.33
Eupplies and Maintenance: Huckins Oil Company, Inc Fuel Oil Public Service Company - Electric Power General Book Covers - Supplies Mulligan And Currier - Spikes Fred Dodge - Ties and Transportation National Library Service - Supplies Amoskeag Bank - Box Rent Suncook Bank - to NOW Account High Smith Inc Supplies	1,113.95 161.50 13.23 24.00 214.00 48.60 12.00 202.28 18.56	
TOTAL EXPENDITURES		\$ 1,808.12

TOTAL EXPENDITURES

1

\$ 3,790.27

William E. Sanborn Treasurer for Trustees

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DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

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Annual Report of Treasurer, Deerfield Volunteer Fire Association, Inc. This report covers the period January 1, 1982 through December 31, 1982.

Cash on Hand, January 1, 1981	· 4	\$ 2,222.93
Received from:	and the second	and the second se
Town of Deerfield, 1982 Appropriation	\$16,790.50	
Town of Deerfield, Water Hole Appropriation	500.00	
Deerfield Fair Association, Fire Protection	2,500.00	
Volunteer Firemen, Return of Wages	284.50	
Donations, Burning	500.00	
Donations, In Memory of Mrs. Lucinda Chase	145.00	
Donations, Miscellaneous	677.00	
Rent of Fire Hall	16.00	1
Sale of Equipment to Firemen	43.50	
Insurance Payments from Firemen	45.00	21,501.50
TOTAL RECEIPTS		\$23,724.43
Less Expenditures:		
Fublic Service Co. Of N.H.	950.97	
Granite State Oil Co.	3,213.87	
New England Telephone Co.	1,698.10	
Kuckins Oil Co., Inc., Gasoline, Oil	1,224.45	5
Hebert Auto Supply, Parts	21.63	
Elue Bowl Store, Supplies	185.86	
Kendall Insurance, Inc.	234.00	
Lumbertown, Inc., Supplies	52.67	
David Jodoin, Supplies	10.00	
Ronald St. Cyr, Repairs	175.00	
Paul A. O'Neal, Supplies	36.33	
Marr Radio Corp., Parts & Service	1,835.30	
Lechmere Sales, Electric Chain Saw	78.94	
Captain Bob's, Supplies	93.00	
George F. Clark, Supplies	267.57	
Labor, Fire Protection at Deerfield Fair	966.00	
Manchester Oxygen, Supplies	10.15	
Grumman Emergency Products Inc., Parts	31.88	
Conway Associates, Equipment & Parts	4,175.65	
Prosser - East, Supplies	37.80	
P.K. Lindsay Co., Inc., Parts	6.46	
Rochester Midland, Supplies	3.75	
Mark Tibbetts, Supplies	17.40	
Treas., Town of Raymond, Dispatch Service	1,000.00	
American Chemical Industries, Supplies	482.61	
I.H. State Firemen's Association, Insurance	45.00	
David Gibson, Supplies	2.30	
Deerfield True Value Hardware, Supplies	184.56	
Colbath Equipment Co., Supplies	5.95	
A. Holt & Sons, Equipment	97.60	
Transfer to Equipment Fund, DVFD	3,500.00	
TOTAL EXPENDITURES		20,644.80
		3,079.63
Balance on Hand, December 31, 1982		
Less - Unexpended Water Hole Appropriation		2,592.66 \$ 486.97
Unobligated Balance, December 31, 1982		\$ 486.97

EQUIPMENT FUND DEERFIELD VOLUNTEER FIRE ASSOCIATION, INC.

Balance in Savings Accounts, January 1, 1982 Received from: Donation, Deerfield Vol. Fire Dept. Auxillary 1,000.00 1,622.50 Sale of Christmas Trees. 510.99 Proceeds from Christmas Dance 3,500.00 Transfer from General Account The Amoskeag Bank, Interest 2,650.62 The Suncook Bank, Interest 237.96 9,522.07 \$24,211,58 TOTAL RECEIPTS Less Expenditure: 263.00 Christmas Tree Expense \$23,948.58 Balance on Hand, December 31, 1982 There are no over-due invoices or other obligations. Charles M. Copeland Treasurer Deerfield, N.H. January 18, 1983 This certifies that we have examined the accounts of Charles M. Copeland, Treasurer, and find them correct and well vouched. Robert A. Stevens Auditor Town of Deerfield

> William E. Sanborn Auditor Deerfield Volunteer Fire Association, Inc.

> > 1 1 1 1 N

\$14,689.51

SELECTMEN''S REPORT

The year 1982 was one of many changes in the Town of Deerfield, changes designed to provide more efficient administration, to distribute more equitably the burden of government and in some areas to reduce costs.

Early in the year it was voted to place the town on semi-annual collection of taxes and subsequently at town meeting it was voted to reassess the entire town. This created some confusion as the initial tax bill was one half of the previous years tax based on 1981 assessments and the final tax bill was based on the reassessed values less the tax committed on the early billing.

The task of reassessing the property was awarded to Paul Brown of Raymond using as part of the program the proposals of a special committee appointed by the Selectmen to study the values of land in Deerfield.

Although such a re-evaluation of a town is usually spread over a year, or more, Mr. Brown completed this task in time for the town to complete all the necessary calculations and to ask the Department of Revenue Administration to set a tax rate and send out the tax billing before the end of November, however, an error in calculations, neglecting to incorporate the use of \$59,000.00 of surplus, did not allow the town to make the final mailing until December. The corrected tax rate saved one dollar per thousand.

Paul Brown, Shirley Winslow and Mr. John Lawrence, who did the computer work on the updates and tax billing all deserve the thanks of the town for expediting this project in such a timely manner.

With the approval of the Budget Committee money was included in this years budget to contract with the Albert C. Jones Co. to go over all insurance policies to ascertain that the town had proper coverage and also to see if there was coverage not needed with the goal to compile all into one bid package. As a result, the town is receiving more coverage at considerably less money. In addition all the insurance carried by the Fire Dept. and the Memorial/Library building is included in the overall package as part of the town's insurance payments.

A committee was appointed to look into the problems associated with heating the town hall and through their efforts, a new furnace has been installed, replacing the old furnace, to heat the front entrance and the upstairs offices. The large furnace has been completely repaired and is now used on an as needed basis only. The small heating system is on a clock so that it is not heating needlessly through the night and weekend periods. Although it has not been possible to date to check the savings, future heating bills should be substantially reduced in the amount of oil used.

The severity of the winter storms from January through April placed a severe strain on the highway budget and necessitated the reducing of some summer maintenance in order to have sufficient monies to carry through the year. Fortunately with very little snow and ice through the fall months the town was able to stay within its budget amounts for highway maintenance.

Due to favorable weather in the late fall much work has been accomplished on the extension to the cemetery at the Old Center. Gates and fences have been erected, a road has been constructed from the highway and the area has been completely cleared and stumped. In addition much material has been stockpiled for grading this spring. The coming year should see the completion of this project.

All the property and funds of the Morrison Cemetery Association have been turned over to the town in accordance with the vote taken at town meeting with all trusts now being in the hands of the Trustees of Trust Funds. The town will be asked to approve, at town meeting, an article to rebuild the Cotton Road Bridge in conjunction with state and federal funds. This is proposed based on the condition report of the bridge and the recommendations of qualified people who studied the bridge and possible solutions for the town.

It is hoped that the Freeses Pond Dam bridge will be placed out to bid during the coming year.

Many citizens of Deerfield have given freely of their time and expertise to help on many projects this year. This citizen participation is most appreciated by the Board and we wish to sincerely thank all those who have so served the town this year.

> Roger C. King John L. Sherburne Robert B. Sanborn Board of Selectmen

MUNICIPAL BUDGET COMMITTEE

The MBC has considered the requests of the Board of Selectmen and the School Board, held open hearings on both, and have prepared the two recommended budget contained in this report. The Committee, as a majority, made few changes in the Boards requests.

The Town budget is at an historical high but due to offsetting funds (prior years prudences) there should be very little need to increase the Towns portion of the tax rate.

The School Districts budget contains a net 8 % increase, three factors are the main culprits: a new two year contract for staff and the ensuing concomitments, an increase in the "Disadvantage Child" requirements, and, a reduction in revenues (State/Federal aid).

It should be noted and credit given to the School Board for underspending their budget for the year ending June 1982. \$42,500 was returned to the General Fund and was used to reduce the 1982 tax rate.

John Williams Chairman

POLICE DEPARTMENT REPORT

As of January 1, 1983, the following were members of the Deerfield Police Department: Chief Paul Dewey, Lt. Robert Assante, Training Sgt. Massad Ayoob, Officers Peter Lindahl, Earle Ray HII, Allan Young, John Garland, Elizabeth Garczynski, and Linda Young. Both Lt. Assante and myself completed the NH Police Recruit Academy, at Pease Air Force Base, and the remainder of the department, completed the State's required certification course for part time officers.

I thought it would be of interest, to Deerfield residents, to see how the Police Department has spent its time during 1982. Listed below, is a breakdown, in percentage, of total activity:

Patrol	29%
Administrative	35%
Criminal investigations	17%
Traffic enforcement	12%
Services to the Public	7%
	9% were handled from midnight to 8:00 AM, 58% were
handled from 8:00 AM to 6:00 PM,	and 33% from 6:00 PM to midnight.

The following statistics indicate this has been another busy year for the Police Department. Burglaries, theft and criminal mischief continue to be our Town's number one problem area. As the figures show, the burglary rate has been reduced to less than half of 1981's rate. Thefts increased by 70% and criminal michief (vandalism) decreased by 40%. The total percentage of cases cleared, either by arrests or recovered property was 17% in 1981. In 1982, total cleared cases was 52%.

The citizens of Deerfield can help reduce the theft and burglary rate, by any or all of the following measures:

- 1. Participate in Project I.D.
- 2. Be aware of your neighbor's absence and watch his property.
- 3. Report suspicious vehicles and persons.
- 4. Let the Police know when you are away on vacation.

In regards to traffic law enforcement, our main problem is still speeders. Route 107 from the Epsom line to the Raymond line is posted at 35 MPH or less, yet we have written 221 speeding citations (60% of all summons written) and approximately 33% of our accidents were speed related. From January 1st to September 30th, we had 23 accidents, and for the period of October 1st through December 31st, we had 37 accidents. Officers issued over 500 verbal and written warnings, for violations during 1982. Less warnings and more summons will be issued in 1983, if warranted.

I wish to thank the citizens of Deerfield for the cooperation rendered me, this my first year, as your Police Chief. A special thanks to the Board of Selectmen, who have allowed me the latitude to accomplish the police mission.

> Paul H. Dewey Chief of Police

CRIMINAL ACTIVITY

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	TYPE	CRIME	OR ACTIVITY		
	1981	1982		1981	1982
Burglary	78	37	Vehicle Theft	1	5
Thefts	29	50	Recovered Stolen Vehicles	1	5
Criminal Mischief	37	22	Attemp Suicide	l	1
Assaults	8	4	Missing Persons	0	5
Felonious Sexual Assault	0	l	Recovered Property		10
Criminal Treaspass	6	4	Possession of Drug Paraphernalia		1
Reckless Conduct	4	0	Resisting Arrest	0	3
Bad Checks	0	20	Harassment		2
Disorderly Conduct	4	0	Contributing to minor	0	l
Arson	1	0	Minor in possession of Alcohol		3
Non Support	1	0	Abandoned vehicles		1
Criminal Threatening	3	4	Untimely death		1
Juvenile Problems	2	6			
Obscene Phone Calls	4	0	Total Crime Reports	135	186

TRAFFIC ENFORCEMENT ACTIVITY

SUMMONS BREAKDOWN

Speeding	221	Passing school bus	1
Stop Sign Violations	33	No Change of address	2
Crossing yellow line	9	Transportation of alcohol	1
Unregistered Vehicles	11	Reckless operation	26
Uninspected Vehicles	40	Drunk driving	6
Operation after suspension	2	Disobeying Police Officer	l
No registration plates	l	Leaving accident scene	2
No operators license	12	Unlawful Parking	1
Forged Inspection sticker	3	Total Summons 1982	357
No Motorcycle license	3 3 3 2	Total summons 1981	60
Missuse of plates	3	Total Warnings 1982	524
Littering	2	Total Warnings 1981	45
Fail to yield rt. of way	l	Equipment defects 1982	14
	ACCIDE	NT DATA	
The instance of Joneta	01		
Injury Accidents	21		60
Fatal Accidents	1	Total Accidents 1982	60
Property Damage	38	Total Accidents 1981	49
	ACCIDEN	T CAUSES	
	noordin		
Speed	22	Animal in road	2
Rt. of way violation	3	Unknown	1
Driver unattention	5	Hit and Run Parked car	7
Sleep	2	Reckless operation	l
Equipment defect	3	Following too close	1
Narrow road	1	Drunk driving	6
Wrong side of road	3	Unsafe backing	l
Drove off road	2		

PARKS AND RECREATION

From middle April until mid-November, our Community Ball Field was used by young and old alike. Many different groups, i.e. Little League, Babe Ruth, George B. White physical education classes, intramural and soccer teams, Co-Ed softball, 4-H club, pickup softball, baseball, football and soccer teams used the facilities during the year. This year for the first time, and we hope for years to come, an Old Timers Baseball game was held along with a town Softball Tournament on Old Home Day.

The monies budgeted are monies well spent on this well taken care of recreational property. The Parks and Recreation Commission members are, Lana Stevens, John Crummey, Dick Clark and Joe Stone, and are very thankful to the entire community for the loving care being given to the field. The committee is especially thankful for the fine job done by our hired caretaker Bruce Stevens. When you see Bruce, why not thank him.

If you have any constructive ideas on how we can improve the facility or how we can improve recreation in the town on a very low budget, please one of the members a call. They would appreciate hearing from you.

> Joe Stone Chairman

- VEASEY PARK

Veasey Park experienced a pleasant summer. The park was used by a large number of people, with good weather taking hold mainly in July and August.

. . .

Swimming lessons were largely attended, particularly during the second session, under the direction of Lifeguard Wendy Smith and swim instructors Cathy Johnson and Glenda Smith.

The Police Department did an excellent job of enforcing the evening closing hours, which we're sure helped to keep the vandalism down to a minumum.

A new Park Commissioner was added this summer. Judy Clark has replaced David O'Neal who has resigned due to personal commitments.

The Park Commission wishes to thank everyone involved for helping out with keeping the Park clean and virtually trouble-free.

Judy Clark Jolene Smith

OLD HOME DAY

Those of us who work on the Old Home Day event hope we provide a day of fun family ani neighborly activities. It's a day for citizens who have moved away to return to Deerfield and for those of us living here now, to enjoy family and friends. Judging by the enthusiastic attendance, we believe our goal was met in 1982.

The highlight of Old Home Day, 1982, was the Old Timer's Baseball Game. Bringing together men who had played together forty years ago, the teams put on a great show.

The annual events included the 3.3 mile Road Run, Frog Jumping Contest, Leaky Drum Contest, Children's Treasure Hunt, and Quilt Raffle. A new addition this year was the Hobbies & Collections display at the Town Hall.

There are many people who volunteered their time and services in 1982. Special thanks to Committee members Mark Tibbetts, Judi Sullivan, Sue Sherburne, Howie Maley, Jack Hutchinson, Mary and Jim County, Debbie Clark, Walt Markson, Dottie Andersen, Dee Dee Young, Bob Stevens, Phil Bilodeau and Bud Rollins.

Rebecca Crosby Hutchinson Chairperson

REPORT OF THE CONSERVATION COMMISSION

The Conservation Commission held ten monthly meetings, generally on the first Monday of the month at 7:45 PM at the Soldiers Memorial building. Some of the more significant activities of the Commission included the following:

The Commission sponsored and supported an Article at the 1982 Annual Town Meeting calling for a 20:1 ratio of sand to deicing salt on Town roads during winter months. After some discussion, this Article was passed by the Town.

The Commission also sponsored, what has now become an annual event, a Warrant Article which states that the Town supports the adoption of a returnable container system for the State of New Hampshire. This Article was also passed.

The Commission investigated three lots which the Town had acquired through Tax Collector Deeds and which the Selectmen proposed to be sold. The Commission proposed that the lot on Reservation Road have a restriction placed in the deed to prohibit filling of the wetland at one end of the lot. The proposed amendment was accepted by the Town and was included in the Article as passed.

The Commission held an informational meeting in April which was intended to inform Town residents on the control of Gypsy Moths. Commission member Joseph Brown worked with Frank Bioteau, a Deerfield resident, to make an excellent presentation on the methods of control of these pests.

The second topic discussed at this meeting was the planting and care of shade and ornamental trees. Donald Tordoff, also a resident, had a slide presentation of the various types of trees which would be both attractive and grow well in Deerfield. The meeting was attended by more than 30 people.

The Commission conducted a tour of McNeil Woods off Blakes Hill Road. This land was generously donated to the Town by Burton McNeil, a former member of the Commission, in memory of his wife. Ronald Alie, our local Conservation Officer, showed the group the various activities performed to encourage wildlife on the land. The Commission wishes to thank Mr. Alie and the Pinnacle Point Fish and Game Club for their work at the site.

Two of the members attended the annual meeting of the New Hampshire Association of Conservation Commissions held in New London in November. The members listed to presentations on the New Hampshire Wet Lands Board and the Development and Management of Town Forests.

Commission member Priscilla, "Dusty" Smith resigned from the Commission during the early fall and the Commission is awaiting the appointment of new member by the Selectmen.

The Commission is preparing a complete map of town-owned land in Deerfield and is also working on a wetlands map. These maps should be completed by Town Meeting and will be on display.

> Frederick J. McGarry Chairman

REPORT OF THE PLANNING BOARD

The Planning Board held fifteen hearings for subdivision. Those subdivisions approved resulted in the creation of 18 new lots. The Board took in over \$250 in fees, substantially offsetting operating expenses incurred over the year.

At the March meeting, Jack Brinkler, after long service as Chairman, declined another year at that position and the Board elected Philip Bilodeau Chairman. Other officers elected were: Fred McGarry, Secretary, Joe Dubiansky and Jerry Rollins Alternates, and Jack Brinkler Representative to the Southern New Hampshire Planning Commission.

Other activities included:

- 1) Adoption of revisions to the subdivision regulations
- 2) Concurrence with the Selectmen in renaming Mountain Avenue to Harvey Road
- 3) Increasing the fee for minor subdivision to \$5.00 per lot
- 4) Joint meeting with the Board of Adjustment, Building Inspector, and Board of Selectmen to discuss updating of the Master Plan, Cluster Zoning, Temporary use of mobile homes, and construction on Class VI roads.

The Planning Board has proposed several changes in the zoning ordinance for consideration at the 1983 Annual Town Meeting. These include:

- 1) Temporary use of mobile homes during the construction of a residence 同等り ಕ್ರಮ ಮೂಲ ಗ್ರಮ
- 2) Rezoning of the North and West corners of the intersection of Routes 107 and and the second second 43 from residential to commercial
- 3) Definition of a public way to conform with State Statutes and the second state of the state o 1. 1. 1.
- 4) Minor editorial changes to the ordinance.

Frederick J. McGarry Secretary

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REPORT OF THE BOARD OF ADJUSTMENT

The Board of Adjustment held eight public hearings during the year. Seven were on requests for variance to the Zoning Ordinance and one was the Appeal of an Administrative Decision. Of the variance requests, five related to the 200 foot frontage requirement on a public road and two concerned the side line clearance of building to lot line (37.5 ft.). 44 45 ANT Y

the second s The appeal of the administrative decision resulted from the issuance of a building permit on a Class VI Road without a public hearing.

Two requests were denied and six were granted.

Norman Gluckert, Chairman Thomas Fowke, Clerk

PHILBRICK-JAMES LIBRARY REPORT For the year ending December 31, 1982

	in Library December 21 added during 1982	1, 1981		8 ,246
ADULT Purchased Donated TOTAL		64 <u>14</u> 78		
JUVENILE Purchased Donated TOTAL		26 42 68		
TOTAL Number of books	in Library December 3	1, 1982		146 8,392
Number of books	loaned during 1982			
ADULT CHILDREN TOTAL		1,965 <u>1,195</u> 3,160		
Number of record	ines loaned during 1982 Is loaned during 1982 ards issued during 1982			173 5 22
Cash on hand Receipts TOTAL Less Expenses	January 1, 1982		\$10.88 42.70 53.38 40.34	

The Philbrick-James Public Library gratefully acknowledges gifts and donations in 1982 by the following:

TOTAL ON HAND

The Berglund family, Marion Bommer, Reva Burnett, Jean Carozza, Loree Church, the Cronyn family, Nancy Copeland, the Cotie family, Rose Ege, Win Furber, the Gilson family, Keith Karstens, the Leef family, the Marquis family, Sue and Ron Thomas, Linda Tuttle, Karen Wilkins, Jerry Willmert, and the Fire Auxiliary. And to all the many anonymous donations received during the year a heartfelt Thank You.

> Evelyn F. Cronyn Librarian

\$13.24

RURAL DISTRICT HEALTH COUNCIL, INC. REPORT

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The Rural District Health Council continues as a certified Home Health Agency covering nine towns - six in Strafford County and three in Rockingham County.

The priority service is the care of the sick program which includes visiting nurses, home health aide, physical, occupational and speech therapy, providing visits in the patient's home.

A maternal and child health program is offered to all children from any of the member towns, and includes physicals, immunizations, teaching and counseling for ages 0-6 years. It also provides home visits to newborns on request and any follow-up care as needed. Children have gained greatly from prevention and treatment of communicable disease.

A dental program is also provided by the MCH program and the pre-school dental services held for children 3-6 years, which includes cleaning and flouride treatments twice a year with referrals to local dentists as needed. The program also works closely with the Women & Infant Children Nutrition Program and the Strafford County Pre-Natal and Family Planning Program.

The agency also holds monthly adult health maintenance program which provides blood pressure checks, diabetic and anemia screenings, nutrition counseling, special diet and weight control. The first Wednesday they are held at the Farmington Town Hall, the second Wednesday at the Town Hall in Northwood at 1:00 P.M., the third Wednesday they are in Barrington at the Catholic Community Center starting at 11:00 A.M. and the fourth Wednesday they are held in Milton at the Milton Health Center starting at 1:00 P.M. All screenings continue until all patients have been seen. The program is open to anyone in the area. Most heart disease and stroke cannot be explained or predicted.

The Rural District Health Council cooperates with other agencies in the area to provide a continuation of good health and social services to its' member towns.

The Rural District Health Council with the cooperation of Frisbie Memorial Hospital provides a discharge referral coordinator. The hospital funds this program in part with the Council. 236 referrals have been made in the past 10 months.

The Board of Directors had been investigating the relocating of the office to become accessible to the handicap. In June the agency was contracted by Christopher Kenyon from Am Tek Corporation to lease a building at 37 No. Main St., Farmington, N.H. He graciously remodeled the building to meet our needs and on August 2, 1982 the agency moved. As Director of the agency, on behalf of the staff, we would like to thank everyone for all their help and support in making this move possible. The clinics have improved in privacy and efficiency with noticeably less confusion for administrative staff.

On September 7, 1982 an answering service was implemented for patients being cared for by the agency. A nurse is available 24 hours a day, 7 days a week for reassurance and to answer any questions which the patients or the family may have. Home visits are made as indicated.

The Council employs dedicated staff who many times devote themselves above and beyond the call of duty reflecting the nurse who cares for people.

The agency receives funds from grants, united way, town appropriation, medicare, medicaid, and private insurances. A bequest to the Council may be made either for unrestricted use in furthering the general purpose of the Rural District Health Council or for such special or restricted purposes as the donor may desire. Memorial gifts become a lasting honor to the memory of someone special such as a relative or friend. An acknowledgement is sent to the family without disclosing the amount of the gift. All gifts to the agency are deductible for estate and income tax purposes.

This year has been a year of facing some cuts in funding and with the medicare audit resulting in an agency pay back in April. The Board of Directors has voted to increase the per capita cost by 10ϕ , a result of \$3.10 per-capita for fiscal year 1983. The total population has increased by 1,011 residents.

During the past year the Council has made for your town 194 skilled nursing visits, 40 home health aide visits, and 83 therapy visits; there have been 33 child health home disits and 74 children have attended the Child Health Program.

Anyone interested in additional information or needing services may contact the Rural District Health Council, PO Box 563, 37 No. Main St., Farmington, N.H. 03835, or telephone 755-2202 between the hours of 8 - 4 P.M., Monday - Friday.

> Ardala Houle, R.N. Executive Director

NEWMARKET REGIONAL HEALTH CENTER REPORT

The Newmarket Regional Health Center completed its eleventh year of service in 1982. The health center operates two medical offices, one in Newmarket and the other in Raymond, the Lamprey River Clinic. Both facilities provide general medical care, preventive health services, community outreach, social services, and short term counseling with referral to area mental health agencies.

In 1982, Maude Guerin, M.D., an obstetrician/gynecologist, joined the staff. Dr. Guerin now provides prenatal, delivery and post partum care. In addition, the health center offers nutritional counseling and prenatal classes.

Other members of the medical staff include Sarah Oxnard, M.D., Peter Friedensohn, N.D., Michael Lewis, R.P.A., Barbara Janeway, M.S.N., A.R.N.P., and Anne Fawcett, A.R.N.P. The medical team also includes registered nurses, medical assistants and community health workers. For more information, or to make a medical appointment, call 659-3106 in Newmarket, 895-3351 in Raymond, or toll-free in Newmarket at 1-800-582-7279.

The comminity health workers coordinate a school health program and preventive screening clinics to detect potential health hazards. They hold informative workshops and act as liaison between the medical providers and the patient.

In November, 1982, the Newmarket Regional Health Center initiated a self-care program for the elderly in conjunction with the Occupational Therapy Department of the University of New Hampshire. The purpose of this program is to enable the elderly to stay in their bone setting as well as to maintain a quality of life and independent status within their community. The focus of the program is to provide self-care skills before disability occurs and to anticipate problems with functional activities. Contact Anne Fawcett, A.R.N.P., at 1-800-582-7279 for further information.

The Newmarket Regional Health Center continues to operate the Senior Citizen Transportation Program. Three of the four busses are equipped with hydraulic lifts to provide pervices to the handicapped. The transportation service enables senior citizens to remain independent, self-sufficient and active by providing the needed services, including medical, food shopping and recreational trips. For more information, or to aprenge a ride for a senior citizen, call 659-2424 or toll-free 1-800-582-7279.

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

> Ann H. Peters Executive Director -36-

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION REPORT

The Southern New Hampshire Planning Commission is an association of municipalities voluntarily organized and operating under the provisions of New Hampshire Revised Statutes Annotated, Chapter 36:45-53. The Commission's statutory responsibility is to prepare a coordinated development plan for the region and to encourage its cooperative realization through the advisory process.

Directed by representatives of the City of Manchester and the Towns of Auburn, Bedford, Candia, Chester, Deerfield, Goffstown, Hooksett, Londonderry, New Boston, Raymond and Weare, the Commission's professional staff carries out the development of the technical elements of the plan.

The Commission's program is organized under regional, metropolitan transportation, and local technical assistance functions. Within these broad categories, individual tasks often vary on an annual basis according to the needs of the region and those of the Commission's participating communities.

In addition to reviewing detailed technical studies with appropriate area officials and agencies, staff reports on summaries of these and other timely planning items are covered in the Commission's quarterly newsletter "Project" which is widely distributed to approximately five hundred municipal officials and interested residents of the region.

Although several regional planning tasks were accomplished during the year, one stands out as a major achievement which can be directly attributed to the Commission's vigilance and its ability to act quickly and effectively on behalf of its member communities.

Due largely to the efforts of Chairman Ray F. Langer (Hooksett), Vice Chairman Donald M. Babin (Londonderry) and Commissioners Robert L. Wheeler (Goffstown) and John L. Sherburne (Deerfield), and the participation of the region's boards of selectmen, the State's Solid Waste Management Act was successfully amended by the Special Session of the General Court in May, 1982. On July 22, the Tricounty Solid Waste Management District was formally organized and the District by laws were adopted by the ten participating towns in November. During 1983, the District will undertake the planning process which will ensure local compliance with the requirements of the new Act.

Local assistance services provided during the year included:

- . At the request of the Board of Selectmen, distributed to the Boards of Selectmen in all member towns, a memo concerning Deerfield's concerns for the sale and transport of mobile homes that do not meet federal design standards;
- . Provided the Board of Selectmen with information concerning the availability of Outdoor Recreation and Conservation Project funds;
- . Advised the Board of Selectmen on the provisions of the State's new Solid Waste Management Act, and offered them an opportunity whereby the Town could achieve local compliance;
- . Provided an opinion regarding interpretation of the "Flood Hazard Boundary Map" in relation to a local property;
- . Provided a Deerfield resident with information pertaining to the Deerfield Master Plan and other planning material;
- . Informed the Board of Selectmen of the availability of funding under the U.S. Department of Housing and Urban Development's fiscal year 1982 Community Development's fiscal year 1982 Community Development Block Grant program;
- . Provided the members of the Planning Board, Zoning Board of Adjustment and the Board of Selectmen with schedules of the Fall, 1982 Municipal Law Lecture Series;

Deerfield's representatives on the Commission are:

- Board of Commissioners: Mr. John Sherburne Executive Committee: Mr. John Sherburne Mr. John Brinkler
 - Mr. Roger C. King, alternate

FREESES POND STUDY COMMITTEE REPORT

The nine member committee established at the 1981 Annual Town Meeting was continued for another year. Early in the year Frederick McGarry resigned and Warren Guinan was appointed by the Moderator. Charles Copeland was elected Chairman and Joseph Dubianski Vice Chairman. Joanne Wasson was reelected Secretary. Other members of this committee are Ronald Alie, Al Daigle, Frederick Dodge, Robert Farr and John Sullivan.

Early in the year negotiations were undertaken to enable the town to obtain title to the area previously covered by water on the easterly side of Route 107. Although an agreement has been made to acquire this bottom land from the developer, it appears that in some instances bottom land was deeded with the shore lots. Resolution of this matter is still being worked out.

On the west side of Route 107 the dam site and most of the property surrounding the former pond is owned by Mr. Dwight F. Raab of Rochester, N.H. Initially the committee attempted to negotiate to obtain the dam site and some land that could be made available for the use of Deerfield residents for recreational use and as an access to the pond. When it became obvious that we weren't going to be successful, the committee concluded the best approach would be to attempt to obtain a purchase option covering the entire tract of land and allow the residents of the town to vote on the purchase at town meeting.

Fortunately, we were successful in obtaining this option and at the 1983 town meeting there will be an article in the warrant to purchase approximately fifty acres surrounding the pond area from Mr. Raab. This article contains a provision authorizing the selectmen to sell lots from this property to recover at least part of the purchase price.

Consideration has been given to the possibility of improving the pond by the removal of muck and gravel base. Although tests have been made to determine the composition of the bottom, it is not felt at this time that the value of the material recovered would offset the cost of removal. However, with the shortage of gravel developing in this area it may be desirable to do this at some future date. The committee recommends that if a dam is built in the future, a provision be incorporated in the design to permit draining the pond in the event recovery of bottom material is desirable.

The committee unanimously recommends purchase of this property. Although it will eventually be necessary to rebuild the dam, purchase of the entire property will allow the town to control this large tract of land. With control of the property, the town can construct the dam at any time in the future, possibly at a time when state or federal funds might be available to assist in the construction.

We hope the residents will consider this matter on a long range basis. An expenditure which can be spread over the next few years, and offset by resale of some of the land, can turn what is now a swamp area into an attractive pond with a much improved tax base bringing additional revenue to the town.

ars No se Charles M. Copeland Chairman

ANNUAL TOWN MEETING, MARCH 9, 1982

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

Warrant read by the Moderator.

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

The following Election Officials were present: Ballot Clerks Mrs. Irene Shores, Mrs. Nettie Farr, Mrs. Jennie Owen and Mrs. Judy Sullivan; Moderator James A. McIntyre; Assistant Moderator Charles Day; Town Clerk Ruth S Sanborn; Assistant Clerk Phyllis Sanborn. Gatekeeper was Robert Stevens.

Moderator stated the polls will be closed while the absentee ballots are checked off this afternoon.

Instructions for voting given by the Moderator.

Polls declared open. Balloting began.

10:10 A.M. Moderator read the complete Warrant for the Annual Town Meeting March 20, 1982.

2:30 P.M. Polls closed. Absentee ballot envelopes opened by the Moderator, names checked off and ballots placed in the ballot box. Polls declared open.

Polls declared closed at 7:00 P.M. Counting of ballots began immediately.

Serving as additional ballot counters were the following: Jean Carozza, Victor Carozza, Jonathan Hutchinson, Mary Csuka, Gus Csuka, Jean Dubois, Beverly Gardner, Brenda Gardner, Ginger Gardner, Virginia Gluckert, Norma Hackett, Clarabelle Hersey, Thomas Linsky, Howard Maley, Neil Maynard, Marion O'Neal, Dorothy Tucker, Albert Thomas, Linda Tuttle, George Owen and Sandra Cassier.

Results of the balloting were	declared by the Moderator as follows:
Regular Ballots cast	498
Absentee Ballots cast	46
Total Ballots cast	544

		For Select	man fo	r Three Yea	rs						
		Robert B	. Sanb	orn				ha	ad 27	78 votes	
		John G.	Willia	ms				ha	id 25	il votes	
		Scatteri	ng							2 votes	
and F	Robert B.	Sanborn, h	aving	a plurality	of	all	votes	cast,	was	declared	elected
Selec	tman for	a term of	three ;	years.	• •	਼ੀ	- 1				

For Highway Agent for One Year	
Keith Rollins	had 394 votes
Donald Martel	had 69 votes
Paul Smith	had 17 votes
Scattering	6 votes
and Keith Rollins, having a plurality of all votes cast, Agent for the ensuing year.	was declared elected Highway

For Overseer of Welfare for One Year Martha C. Southmayd had 428 votes Martha B. Tibbetts had 87 votes " and Martha C. 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 had 446 votes George T. Sanborn Scattering 8 votes and George T. Sanborn, having a plurality of all votes cast, was declared elected a Trustee of Trust Funds for three years. For Trustees of Philbrick James Library for Three Years had 426 votes George W. Owen Karen D. Wilkins had 342 votes Scattering 9 votes and George W. Owen and Karen D. Wilkins, having a plurality of all votes cast, were declared elected Trustees of Philbrick James Library for three years. For Water Commissioner for Three Years had 459 votes Hollis W. Ambrose Scattering 4 votes and Hollis W. Ambrose, having a plurality of all votes cast, was declared elected Water Commissioner for three years. For Moderator for Two Years James A. McIntyre had 484 votes Scattering 3 votes and James A. McIntyre, having a plurality of all votes cast, was declared elected Moderator for two years. For Supervisor of the Checklist for Six Years had 491 votes Albert H. Burtt Scattering 2 votes and Albert H. Burtt, having a plurality of all votes cast, was declared elected Supervisor of the Checklist for a term of six years. For Planning Board for Three Years had 96 votes George A. Keech had 95 votes George LaPointe Frederick John McGarry had 250 votes Lucy H. Myers had 230 votes had 292 votes Harry W. Wasson and Harry W. Wasson and Frederick John McGarry, having a plurality of all votes cast, were declared elected members of the Planning Board for three years. For Municipal Budget Committee for Three Years had 358 votes Erick B. Berglund, Jr. Winfred Hutchinson, Jr. had 267 votes Joseph E. Stone had 332 votes Jonathan C. Winslow had 353 votes 10 votes Scattering and Erick B. Berglund, Jr., Jonathan C. Winslow, and Joseph E. Stone, having a plurality of all votes cast, were declared elected members of the Municipal Budget Committee for three years. For Municipal Budget Committee for One Year George F. Menard had 438 votes Scattering 3 votes and George F. Menard, having a plurality of all votes cast, was declared elected a member of the Municipal Budget Committee for one year.

	For Au	ditor :	for On	e Ye	ear								
	Robe	rt Ste	vens					had	. 29 1	rotes			
	Paul	Husse	у					had	. 19 י	rotes			
	Mark	Tibbe	tts					had	10 1	rotes			
	Scat	tering							75 י	rotes			
ert	Stevens,	Paul H	ussey	and	Mark	Tibbetts,	having	a pl	urali	ty of	all	votes	cast,

and Robert Stevens, Paul Hussey and Mark Tibbetts, having a plurality of all votes cast, were declared elected Auditors for the ensuing year.

Question:

"Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years or older, \$20,000. To qualify, the person must have been a N.H. resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of less than \$10,000 or if married a combined net income of less than \$12,000 and own net assets of \$30,000 or less, excluding the value of the persons residence." Yes 361

NO 36

DEERFIELD SCHOOL DISTRICT BALLOT

For School Board Member for Three Years Thomas A. Foulkes	had 419 votes
For Moderator for One Year J. McIntyre W. Winslow	had 94 votes had 12 votes
For Clerk for One Year K. Fowler R. Sanborn	had 54 votes had 6 votes
For School Board Member for Two Years Judith Bush	had 400 votes
For Treasurer for One Year Cynthia E. Tomilson	had 436 votes
For Auditor for One Year P. Hussey R. Stevens	had 16 votes had 12 votes

The following newly elected twon officers came forward and were sworn in by the Town Clerk in open meeting: Keith Rollins, Highway Agent for one year; Martha C. Southmayd, Overseer of Welfare for one year; George W. Owen, Trustee of Philbrick James Library for three years; James A. McIntyre, Moderator for two years; Albert H. Burtt, Supervisor of the Checklist for six years; and Joseph E. Stone, member of the Municipal Budget Committee for three years.

Voted to adjourn.

A true record, Attest:

Ruth S. Sanborn, Town Clerk

Annual Town Meeting, March 20, 1982

Moderator James A. McIntyre called the meeting to order at 1:00 P.M.

Election Officials Mrs. Irene Shores and Mrs. Nettie Farr were at the door using the checklist to check off names as people entered the hall.

All non-voters were seated in roped off area at the right.

The Moderator introduced Selectman Roger C. King, Selectman John L. Sherburne, Selectman Robert B. Sanborn, Assistant Moderator Charles Day, Town Clerk Ruth S. Sanborn and Asststant Clerk Priscilla S. Watts.

Moderator made the following announcements: Meeting will follow Roberts Rules of Order as modified by the Moderator.

There will be "no smoking" except in designated area.

When recognized please proceed to a microphone and state your name. Instructions were given for presenting, amending and voting on a motion and also for secret ballot. As the entire Warrant was read at the Annual Town Meeting held March 9, 1982, at this meeting each Article will be read as it is taken up.

Article 1.

Roger C. King moved the adoption of Article as printed in the Warrant. Seconded by E. Donald Hersey. It was a vote in the affirmative and so declared.

Article 2.

Roger C. King moved the adoption of Article 2 as printed in the Warrant. Seconded by Mrs. Nancy Guyette. It was a vote in the affirmative and so declared.

Article 3.

Roger C. King moved the adoption of Article 3 as printed in the Warrant. Seconded by Mrs. Nancy Guyette. Kendall Mills asked what specifications are used to build roads. Mr. King answered that they are built to T.R.A. specifications. It was a vote in the affirmative and the motion carried.

Article 4.

Roger C. King moved the adoption of Article 4 as printed in the Warrant. Seconded by E. Donald Hersey. Richard Gilson asked mileage on present police cruiser. Police Chief answered 76,000. After discussion relative to having repairs or reconditioning done at the State Prison, using the State purchasing system and looking into rent-a-car area, the motion was put to vote. It was a vote in the affirmative and the motion carried.

Moderator declared a five minute break at 1:30 P.M.

Meeting called to order at 1:35 P.M.

Article 5.

Roger C. King moved the adoption of Article 5 as printed in the Town Warrant. Seconded by Mrs. Roberta Simoneau. Moderator asked Charles Day and Gary Simon to assist in the count. Vote was yes 89, no 45. It was a vote in the affirmative and so declared.

Article 6.

Roger C. King moved the adoption of Article 6 as printed in the Warrant. Seconded by George Menard. After discussing type of insulation that was used in the building and the type of fuel to be considered, the motion was put to vote. It was a vote in the affirmative, motion carried and so declared. Article 7.

Roger C. King moved the adoption of Article 7 as printed in the Warrant. Seconded by Joseph Brown. It was a vote in the affirmative, motion carried and so declared.

Article 8.

Roger C. King moved the adoption of Article 8 as printed in the Warrant. Seconded by George Humphrey. It was a vote in the affirmative and so declared.

Article 9.

Moderator stated he would entertain a motion to take up Article 16 at this time. Mrs. Nancy Guyette moved to consider Article 16 at this time. Seconded by Joseph Brown. It was a vote in the affirmative and the motion carried.

Article 16.

Joseph Brown moved the adoption of Article 16 as read. Seconded by Charles Copeland. Joseph Brown and Mrs. Joanne Wasson spoke on the Article. Eric Behre moved the question. Seconded by Jack Sullivan. It was a vote in the affirmative and so declared. Motion to adopt Article 16 as read put to vote. It was a vote in the affirmative and so declared.

100 A. 194

Article 9.

Joseph Dubiansky moved the adoption of Article 9 as read and printed in the Warrant. Seconded by Charles Copeland. Mrs. Joanne Wasson stated she would go along with the Budget Committee's recommendation of \$1950.00 but the extra \$500.00 is for land acquisition under water on the northeast side. John Williams moved to amend Article 9 to read \$1,950.00 instead of \$2,500.00. Seconded by Alvin Upper. Discussion followed. Amendment put to vote. It was a vote in the negative and the motion did not carry. Wadsworth Winslow, Jr. moved the question. Seconded by George Owen. It was a vote in the affirmative and the motion carried. Vote taken on the main motion as made by Joseph Dubiansky. It was a vote in the affirmative, the motion carried and so declared.

Moderator declared a seven minute recess;

Meeting called to order.

Article 10.

John Williams moved that Warrant Article 10 be adopted as read and that \$415,760.00 be raised. Seconded by Robert Farr. Moderator stated the budget would now be taken up by sections.

William E. Sanborn spoke in praise of the Volunteer Fire Department officials and members for the good and faithful work they have done.

Increase in the Police Department Appropriation was questioned. Main increase was to provide for a full time police officer.

Mrs. Martha Humphrey expressed thanks to the Police Department for their work.

Jack Sullivan expressed words of thanks and praise to the Police Department, the Volunteer Fire Department and to the Rescue Squad.

Mrs. Jolene Smith moved to increase the Parks and Recreation Appropriation \$1300.00 to provide for a guard at Veasey Park. Seconded by Judy Sullivan. Discussion followed. Moderator asked Charles Day and Gary Simon to assist with the count. Motion put to vote. Yes 44. No 66. It was a vote in the negative and the amendment did not carry.

Joseph Stone moved to amend the Parks and Recreation Appropriation to read \$6,310.00, an increase of \$610.00 with the stipulation there will be a parking attendant. Motion was seconded by Eric Behre. It was a vote in the affirmative and the motion carried.

The budget, as amended, making a total budget appropriation of \$416,270.00 put to vote. It was a vote in the affirmative, the motion carried and so declared.

Article 11.

Roger C. King moved the adoption of Article 11 as printed in the Warrant. Seconded by Charles Copeland. It was a vote in the affirmative and so declared.

Article 12.

Roger C, King moved the adoption of Article 12 as printed in the Warrant. Seconded by Robert Stevens. It was a vote in the affirmative and so declared.

Article 13.

Roger C. King moved the adoption of Article 13 as printed in the Warrant. Seconded by Felix Gardner. It was a vote in the affirmative and so declared.

Article 14.

Roger C. King moved the adoption of Article 14 as printed in the Warrant. Seconded by Robert Farr. Robert Farr moved to amend Article 14 by adding the following: Lot 22 on Reservation Road shall not be sold unless a provision is included in the deed which would prohibit construction in or the filling of the wetland within 100 feet of the brook on the property. Seconded by Mrs. Martha Humphrey. It was a vote in the affirmative and the amendment carried. Main motion, as amended, put to vote. It was a vote in the affirmative and so declared.

Article 15.

Roger C. King moved the adoption of Article 15 as printed in the Warrant. Seconded by Joseph Brown. Robert Stevens spoke to the question. Attorney James Shirley explained the proceeding. It was a vote in the affirmative and so declared.

Article 17.

Joseph Brown moved the adoption of this Article as read. Seconded by Katharyn Williams. General discussion followed. Willis Rollins, Jr. requested the reading of the petitioners. The Moderator read as follows: Frederick J. McGarry, Madelyn Foulkes, Neil Maynard, Mary K. County, Katharyn E. Williams, Wadsworth Winslow, Jr., Thomas Foulkes, Jonathan C. Winslow, George Humphrey, Martha Humphrey, Frederick E. Dodge, Jean C. Dodge, Robert D. Berger, Penelope L. McGarry.

Charles Copeland moved to amend Article 17 by substituting the words "as is practical" for the words "as is possible." Seconded by Warren Billings, Jr. Moderator asked Charles Day and Eric Behre to assist with the count. Vote taken on the amendment. Yes 37. No 47. It was a vote in the negative and the amendment did not carry.

Robert McGowan moved to close debate. Seconded by Robin Talkowski. It was a vote in the affirmative and the motion carried.

Main motion put to vote, Charles Day and Eric Behre assisting the Moderator with the count. Yes 49. No 45. It was a vote in the affirmative and so declared.

Article 18.

Alf Lindahl moved that this Article be adopted as read. Seconded by Katharyn Williams. Willis Rollins, Jr. requested the reading of the petitioners. The Moderator read as follows: Frederick J. McGarry, Madelyn Foulkes, Neil Maynard, Mary K. County, Jeanette E. Winslow, Katharyn E. Williams, Wadsworth Winslow, Jr., Thomas A. Foulkes, Jonathan C. Winslow, George Humphrey, Martha Humphrey, Robert Berger, Penelope L. McGarry.

Willis Rollins, Jr. asked if Article 18 is the recommendation of the Conservation Commission. Joseph Brown stated the Conservation Commission is in favor of the Article as presented. After discussion the motion was put to vote. It was a vote in the affirmative and so declared.

Article 19.

Roger C. King moved the adoption of Article 19 as printed in the Warrant. Seconded by Warren Guinan. It was a vote in the affirmative and so declared.

Article 20.

Roger C. King moved the adoption of Article 20 as printed in the Warrant. Seconded by Richard Lovering. After much discussion, motion put to vote. It was a vote in the affirmative and so declared.

Alvin Upper moved to adjourn. Seconded by Louis Nephew. It was a vote in the affirmative and the Moderator declared the meeting adjourned at 5:53 P. M.

A true record, -44- Attest:

Attest: Ruth S. Sanborn, Town Clerk

OFFICERS OF THE DISTRICT For the Year Ending June 1982

MODERATOR James A. McIntyre

SCHOOL BOARD

Term Expires 1983 Term Expires 1984 Term Expires 1985

Judith Bush Thomas Foulkes

. . . .

George Humphrey

112 114 11 1 1 DISTRICT CLERK Karen Fowler

AUDITOR Paul J. Hussey, Jr.

SUPERINTENDENT OF SCHOOLS George I. Blaisdell

BUSINESS ADMINISTRATOR Theresa Lavigne

> PRINCIPAL Peter Sweet

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 8th day of March, 1983 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 three years.

4. To choose a Treasurer for the ensuing year.

5. To choose an Auditor for the ensuing year.

The polls are to open at 10:00 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 23rd day of February, 1983

George Hümphrey Judith Bush Thomas Foulkes 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, on the 12th day of March, 1983 at 10:00 o'clock in the forenoon, 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 authorize the School Board to accept and expend on behalf of the District a sum of money not to exceed \$7,500.00 to be obtained from the Federal Government or other sources that may make such funds available to the District; such funds to be used for the following areas:

Block Grant		\$2,500.00
PL 89-313	100 C	5,000.00
		\$7,500.00

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 \$7,500.00. (Budget Committee recommends approval)

3. To see if the District will vote to authorize the School Board to apply for, accept, and expend, without further action by the School District Meeting, money from the state, federal, or other government unit or a private source which becomes available during the 1983-1984 school fiscal year, provided that such expenditure be made for purposes for which a School District may appropriate money and that such expenditure not require the expenditure of other School District funds. Further, that the School Board hold a public hearing prior to accepting and spending such money and have the approval of the Municipal Budget Committee.

4. To see if the District will vote to raise and appropriate the sum of \$276,976.90 to fund all cost items relating to teachers' salaries and benefits for the 1983-1984 school fiscal year, \$36,368.64 of such sum representing additional costs attributable to the latest collective bargaining agreement entered into by the School Board and the Deerfield Teachers Association. (Budget Committee recommends approval)

5. To see if the School District will vote to adopt and approve the cost items as set forth in the latest collective bargaining agreement with the Deerfield Teachers Association for the 1984-1985 school fiscal year.

6. To see what sum of money the District will raise and appropriate for the support support of schools, for the payment of salaries and benefits for school district officials and agents and for the payment of statutory obligations of the District.

7. To choose Agents and Committees in relation to any subjects embraced in the Warrant.

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

Civen under our hands at said Deerfield this 23rd day of February, 1983.

George Humphrey Judith Bush Thomas Foulkes Deerfield School Board

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DEERFIELD	SCHOOL	DISTRICT	COMPARATIVE	BUDGET
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	DEERFIELD SCHOO	L DISTRICT CO	MPARATIVE BU		COMMITTEE
	CROWTON T	Approved	School Board		Not
	SECTION I	Budget	Budget		Recommended
77	Durnage of Appropriation	1982-83	1983-84	1983-84	1983-84
Func-	Purpose of Appropriation	1902-05	1903-04	1903 04	2000 01
tion	INSTRUCTION				
11000		489,345.00	523,706.00	498,706.00	25,000.00
1200	Regular Programs Special Programs	73,062.00	108,049.00	108,049.00	2);000.00
1200	Other Instructional Programs	1,976.00	2,000.00	2,000.00	
15:00	Offer Tub of the bronder frogramb	, 1, 9, 10, 00	2,000.00		
2000	SUPPORT SERVICES				
2110	Attendance & Social Work	5.00	5.00	5.00	
2120		6,966.00	7,996.20	7,996.20	
2130	Health	5,055.00	5,925.00	5,925.00	
21.90	Other Pupil Services		300.00	300.00	
2200	Instructional Staff Services		-		4
2210	Improvement of Instruction	1,155.00	1,700.00	1,700.00	
2220		7,570.00	8,067.00	8,067.00	
2240	Other Inst. Staff Services	900.00	1,100.00	1,100.00	
2300	General Administration				
231.0	All Other Objects	4,050.00	4,405.00	4,405.00	
2320	351 S.A.U. Management Serv.	35,597.00	37,606.69	37,606.69	•
2390	Other Gen. Adm. Services	250.00	250.00	250.00	
2400	School Administration Services	82,392.00	42,371.00	42,371.00	
2500	Business Services				
2540	Operation & Maint. of Plant	70,564.00	65,361.00	65,361.00	
2550	Pupil Transportation	64,200.00	73,600.00	73,600.00	
2590	Other Business Services OASI	70.00			
2900	Other Support Services		51,490.00	51,490.00	
	MOTT GRANT	2,000.00			
	FACILITIES ACQUISITIONS & CONST.	10.00	10.00	10.00	
	OTHER OUTLAYS			•	
5220	To Federal Projects Fund	15,375.00	9,500.00	9,500.00	
5240	To Food Service Fund	32,330.00	27,958.00	27,958.00	
	TOTAL APPROPRIATIONS	892,872.00	971,399.89	946, 399.89	25,000.00
	SECTION II	-	Es	timated Revenue	s
	Revenues & Credits Available	Revi		School Board's	Budget
	To Reduce School Taxes	Reven		Budget	Committee
		1982		1983-84	1983-84
770	Unreserved Fund Balance	43,57			
3120	Sweepstakes	7,10			
3210	School Building Aid		8.84	900.00	900.00
3240	Handicapped Aid	28,40	5.00	25,565.00	25,565.00
	Catastrophic Aid	s .		2,838.00	2,838.00
	Gas Tax	90	0.00		
4460	Child Nutrition Program	14,33	0.00	7,000.00	7,000.00
4h70	Handicapped Program - Federal	15,37	5.00	7,500.00	7,500.00
•	Other - MOTT GRANT	2,000	0.00	2,000.00	2,000.00
1500	Earnings on Investments		5.00	395.00	395.00
1700	Manchester Trans.	4,50		4,950.00	4,950.00
	Lunch Receipts	18,00		20,958.00	20,958.00
	L SCHOOL REVENUES & CREDITS	134,69		72,106.00	72,106.00
	RICT ASSESSMENT	758,18		899,293.89	874,293.89
ATOTA:	L REVENUES & DISTRICT ASSESSMENT	982,87	2.00	971,399.89	946,399.89

	DEC	DELETIONS	
STATEMENT OF EXPENDITU For the Year Ended June 30		Balances at June 30, 1982	
	a de la companya de la	Intergovernmental Receivables	2,949.64
INSTRUCTION (Elementary)		Other Receivables	6,528,90
Regular Education Programs	\$249,910.11 34,376.06	TOTAL DELETIONS TOTAL GROSS RECEIPTS	\$9,478.54 \$845,002.01
Special Education Programs Other Instructional Programs	2,014.68	CASH AND INVESTMENT BALANCE	44,959.33
Other Instructional riograms	2,021000	GRAND TOTAL	\$889,961.34
SUPPORTING SERVICES			
Guidance	6,079.29	EXPENDITURES AND GROSS DISBU	RSEMENTS
Health	5,445.11	EXPENDITURES	
INSTRUCTIONAL			\$792,837.59
Improvement of Instruction	1,065.71		
Educational Media	8,171.77	ADDITIONS	
Other Instructional Staff	1,110.40	Refunds of Current Year	10 060 06
GENERAL ADMINISTRATION		Expenditures	\$ 12,968.86
School Board	3,584.45	BALANCES AT JULY 1, 1981	03 (c
Office of the Superintendent	30,073.17	Other Payables	\$ 51,544.02
Special Area Administration	197.26	Reserve for Enc.	3,989.98
School Administration	40,059.17	TOTAL ADDITIONS	\$ 68,502.86
BUSINESS		BALANCES AT JUNE 30, 1982	
Operation & Maint. & Plant	87,883.49	Other Payables	\$ 18,800.80
Pupil Transportation	57,232.92		
Other Business	52.43	TOTAL GROSS DISBURSEMENTS	\$842,539.65
TOTAL	\$527,256.02	CASH AND INVESTMENT BALANCE	
FUNCTION (High School)		JUNE 30,1982	47,421.69
Instruction			\$889,961.34
Regular Education Programs	\$212,209.44		
Special Education Programs	31,097.80	REPORT OF SCHOOL DISTRICT TH	
TOTAL	\$243,307.24	For Fiscal Year July 1, 1981 to	
FEDERAL PROJECTS	:	Cash on Hand July 1, 1981	\$ 44,959.33
Instruction		Received from Selectmen Revenue From State Sources	757,164.00 53,717.66
Regular Education Programs	\$ 2,566.00	Revenue From State Sources	2,000.00
FOOD SERVICE		Received as Income from Trust Fu	unds 373.65
Business	ç.	Received from all Other Sources	31,746.70
Foor Service	\$ 19,708.33	TOTAL RECEIPTS	\$845,002.01
TOTAL EXPENDITURES	\$792,837.59	TOTAL AMOUNT AVAILABLE FOR	
10 - 15 - 14		FISCAL YEAR	889,961.34
		LESS SCHOOL BOARD ORDERS PAID	842,539.65
RECONCILIATION OF REVENUE AND GRO	SS RECEIPTS	BALANCE ON HAND JUNE 30, 1982	47,421.69
		Cynthia E.	Tomilson
REVENUES Total Revenue	4808 017 P	District Tr	
iotal revenue	\$828,017.54		1
ADDITIONS	·r	AUDITORS' CERTIFICATE	per al constant
Refunds of Current Year Expenditures	\$ 12,968.86	This is to certify that I have e	examined the
	+ 12, 900.00	books, vouchers, bank statements	and other
BALANCES AT JULY 1, 1981 Other Receivables	¢ 12 101 15	financial records of the treasur	
TOTAL ADDITIONS	<u>\$ 13,494.15</u> \$ 26,463.01	school district of Deerfield of above is a true summary for the	
	φ 20, 103.01	ending June 30, 1982 and find th	
		in all respects. Paul J	. Hussey, Jr.
	-48	- Audito	r

ANNUAL SCHOOL HEALTH SERVICE REPORT
1981-1982
Report of Local Medical Services Number
Pupils Examined 300+
Tests
Urine Test 42
Report of School Nurse-Teasher
Vision Tests 356
Hearing Tests 374
Hearing Tests374Inspections382Heights361
Heights 361
Heights 361 Weights 392
First Aid 219
(lemmuniachle Diseases
Communicable Diseases
Chicken Pox 2
Impetigo 1
Scarlet Fever 3
Streptoccal 9
Defects Found by Medical Examination,
Dr. Sally Oxnard M.D.
T & A 1
Heart 3
Heart 3 Orthopedic 3 Skin 2
Skin 2
Defects found by School Nurse-Teacher
Treated
by
by Physician
by Physician Vision 21
by Physician Vision 21 Hearing 7
by Physician Vision 21 Hearing 7 Skin 4
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2 Abdomen 3 Orthopedic 6
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2 Abdomen 3 Orthopedic 6 Nutrition 21
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21
by Physician Vision 21 Hearing 7 Skin 21 Scalp 7 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21 School Personnel 34
by Physician Vision 21 Hearing 7 Skin 4 Scalp 2 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21
by Physician Vision 21 Hearing 7 Skin 21 Abdomen 7 Abdomen 2 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21 School Personnel 34 Home Visits 4
by Physician Vision 21 Hearing 7 Skin 21 Abdomen 7 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21 School Personnel 34 Home Visits 4 Dorris B. Grace R.N.
by Physician Vision 21 Hearing 7 Skin 21 Abdomen 7 Abdomen 2 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21 School Personnel 34 Home Visits 4
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by Physician Vision 21 Hearing 7 Skin 21 Abdomen 7 Abdomen 3 Orthopedic 6 Nutrition 21 Conferences Number Parent Conference 21 School Personnel 34 Home Visits 4 Dorris B. Grace R.N.

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SUPERINTENDENT'S SALARY 1981-1982	BUSINE	SS ADMINISTRATOR'S 1981-1982	SALARY
Chichester Deerfield Epsom Pembroke State Share	6,328.75 Allenstown 2,424.75 Chichester 5,124.00 Deerfield 4,285.25 Epsom 12,337.25 Pembroke 30,500.00 State Share 33,000.00		\$ 4,398.26 1,685.12 3,561.00 2,978.10 8,573.95 \$21,196.43 1,803.57 \$23,000.00
. (HORGE B. WHITE STAFF		
	1982-1983		• •
TEACHERS	GRADE	1982-1983	YEARS
	SUBJECT	1	EXPERIENCE
Grant Deter	Durin ed ma l	\$24,500.00	10
Sweet, Peter Ryan, Ann	Principal Asst. Principal	150.00	10
Yergeau, Paul	Asst. Principal	150.00	
Arzigian, Diane	Mathematics	12,475.00	7
Benton, Mary	Reading	14,000.00	11 .
Dickson, John	Social Studies	11,725.00	7
Fortin, Barbara	English 7-8	13,650.00	12
Grimard, Ann	Physical Education	8,000.00 (80%)	1
Guyette, Nancy	Primary	13,250.00	11
Jacobson, Paula	Music	4,060.00 (40%)	2 9
Kerper, Richard	Intermediate	13,225.00	9
Menard, Gladys	Intermediate	14,150.00	18
Miller, Jane	Primary	11,725,00	7
Nichols, Patricia	Primary	11,725.00	7
Ryan, Ann Shute Nancy Astron	Intermediate	14,100.00	13
ondoc, nancy	Primary	10,000.00	1
Stevens, Ramona	Readiness	14,150.00	28
Turnquist, Bruce Williams, Brenda	Primary	10,000.00	1
Wolf, Althea	Grade 3	10,150.00 4,580.00 (40%)	2
Yergeau, Paul	Art Science	11,800.00 (40%)	56
Kimball, Cheryl	Resource Room	10,150.00	2
Ocenasek, Trudi	Speech Therapist	7,710.00 (56%)	8
Grace, Dorris	Nurse	5,001.00	•
	41 pm	, , , , , , , , , , , , , , , , , , , ,	

Keith Andrew Berglund Susan Helen Brown Ronald Leslie Bruce Christine Bush Laura Jean Capelle Sean Timothy Connolly Abigail Lee Cotie Scott Anthony Demyanovich Jayne Elizabeth Eccleston Russell Raymond Ege Alyssa Ann Forbes Gerri Ann French CIASS OF 1982

David John Hanson Kelly Anne Healey Sean Barton Howcroft William Kenneth Hutchins Cynthia Ann King Stanley Joseph Lupa III Tara Elizabeth Maloney Doreen Lynn McLaughlin Paula Lucille Nault Alan Edward O'Neal James Scott Richardson Valerie Jean Riel

Sharon Lynne Robertson Scott Allen Sell Deborah Ann St. Clair Antoinette Marie Spinazzola Bruce William Stevens Jeffrey Stevens Kristin Elaine Stone Wendy Joyce Taylor James Robert Tomilson Katherine Ann Tomilson Barry William Tuttle Shane Alan Valandra This year continues to be one of positive growth and improvement for the Deerfield School District.

Our four-day week schedule has become the focus of attention of school systems throughout the country. I would like to share with you some of the results of the first year evaluation.

1. The Stanford Achievement testing results were extremely positive. In September 1981, we had three grades in reading and five grades in math scoring above the national norm. However, when these same students were tested again in April 1982, all eight of our grades in reading and six in math were above the national median. Also, all of our classes had demonstrated more than an 8 month growth during the time span -- September through April.

2. Sixty-three percent of all parents felt that their child's performance in school had improved this year, while twenty-eight percent stated that there was no decrease in their child's performance from the previous year. Only 9 percent felt that there was a decrease in performance.

3. Economic savings have been realized in four main areas: energy savings in heat and electricity, transportation savings in reduced gasoline consumptions and lower payroll, and salary savings in the non-certified staff (due to reduced hours). Substantial savings were also realized in the area of substitute teacher salaries.

In addition to the four-day week, we have successfully incorporated UNH's Writing Process in a majority of our classrooms. This technique of teaching children how to write has given many of our students the opportunity to become authors of their own published manuscripts. From all indications, children who have been exposed to writing through this process have become more proficient writers.

This year we have introduced computer literacy to our school's curriculum. As of now there are students in the 6th, 7th and 8th grades who are writing their own computer programs. Eventually this will be offered to all students in grades 1-8. Also, adults in Deerfield are beginning introductory lessons in the use of microcomputers.

Our Parent/Teacher Organization has been changed this year. A new organization, FOCUS, has been formed, which includes representatives from all segments of Deerfield's population and members of the George B. White School's staff. The members of this organization already have crganized a Family Game Night and have initiated an Adult Education Program for Deerfield's citizens. I would like to congratulate the members of FOCUS, Hal Stevens, Carol Lobdell, Mary County, Charlie Day, Noreen Dubianski, Fran Menard, Rachael Bloomfield, Paula Amazeen, Mona Stevens, Diane Marquis, Sue Sherburne, Evelyn Cronyn, Mary Ellen Carter and Mary Maloney, for the contributions they have made both to the school and the community.

Also, in addition to FOCUS, we have incorporated other changes to bring the school and community closer together. A newsletter, <u>The Communicator</u>, is now sent monthly to all families in Deerfield. Koffee-Klatches are conducted in various neighborhoods to allow an informal forum of issues pertaining to the school and the community. Activities are offered on Fridays for all members of the community. A great deal of time and effort has been placed on improving this vital area of good school/community relationships; the majority of credit for the initial success must be given to Sue Sherburne.

In the area of maintenance, the school board has coordinated renovation of the George B. White School to help achieve better energy conservation and more security. Some of these improvements have been: adding insulation to the middle section of the building,

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replacing the roof on the Junior High, putting suspended ceilings in the Junior High section, a new front door, an alarm system, a viscosity stabilizer, a new burner, and a variable aquastat (7 day automatic setback lock).

In conclusion, I would like to reiterate my appreciation to the George B. White School Staff, Superintendent of Schools, George Blaisdell, Assistant Superintendent, Patsy Baugh, Special Education Director, Jackie Adams, the entire SAU #53 Staff, School Board Members, Judy Bush, Thomas Foulkes, George Humphrey, and all the other individuals who have contributed countless hours for the betterment of the quality of education being provided to our students.

Peter J. Sweet Principal

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Thanks to the hard work of many people, a great deal of progress has been made this year within the school district. As most of you know, the State Board of Education gave approval for the district to continue the four day week for a second year. I want to call your attention to the really hard work done by Mr. Sweet, building principal, and the teaching staff to bring about the success achieved in the first year of the program. Without their efforts the program would not have worked as well as we believe it did and the state would not have given approval for any extension of the concept. The plain fact is that a great deal of extra work was involved for many of our staff members and they did a good job of meeting both state and local requirements. A much more extensive list of requirements has been established by the state to evaluate the program in its second year. It is my opinion that this year's evaluation will be critical to any continuation of the four day week program. Your continued support for our efforts will be important.

Mr. Sweet, working with the staff, developed both a Yearly Curriculum Plan, which outlines the district's plans for program review and evaluation during the current school year, and a longer range plan, which indicates future directions. Both plans will be rewritten annually so that we will always have a forecast of our curriculum efforts. This approach will both allow and require us to review and evaluate every single aspect of our instructional program and cause us to answer the question, "Are we doing the best possible job of teaching our students with the resources available to us?" These efforts will, I believe, help us to strive for academic excellence on the part of our students and staff. I am pleased with work done in the areas of the writing process and the work which has begun in the area of computer literacy for all children. I should also point out to you the large number of community residents who give time and assistance to the school as volunteers. Their efforts are helpful and important to us and help to make the school the special place we think it is.

Special Education Services, under the direction of School Administrative Unit (SAU) Special Education Administrator, Jaclyn Adams, were provided as required by federal and state law. All students with special educational needs in grades 1-8 are educated within the George B. White School, a practice which allows us both fully to control the student's program and to achieve some financial savings. We will, of course, continue that approach to the maximum extent possible. That it has worked as well as it has thus far is a credit to the imaginative planning of the special education staff.

A study of the central SAU office was completed by the Center for Educational Field Services at the University of New Hampshire. As a result of the study some office reorganization has taken place and an additional clerical person was added to the staff. Real efforts have gone into improving services of purchasing, financial planning and accounting, program supervision and evaluation, special education, hiring and the like. Some of those efforts have resulted in cost savings to the district. As an example, we have been able to improve the district's insurance coverages while saving almost three thousand dollars, a savings that will continue each year. We still have improvements to make, but you should know that we are working hard to deliver the most cost effective services we can to the district.

News from the state is not as positive, Federal and State revenues are declining. This decline in revenues, without any similar decline in requirements, makes our mutual job of running and financing the schools more difficult. As of this writing, we have been told to plan for less revenue in building aid, sweepstakes, block grants, and special education. This year, the state has not paid the share of the salaries for the Superintendent or Business Administrator which it formerly paid. Because of events such as these, several school districts are participating in a lawsuit against the state contesting the way it funds education. The case, already before the New Hampshire Supreme Court, is expected to be decided by the end of the current school year.

As your Superintendent, I am pleased with and grateful for the professional efforts of our staff. Under Mr. Sweet's leadership, they have worked hard at improving their work with students. Their efforts, supported by the very real efforts of the School Board, have a great deal to do with our progress as a school system. I also wish to thank the community for their continued interest and support. We really are in a joint effort on behalf of our students.

> George I. Blaisdell Superintendent of Schools

DEERFIELD SCHOOL DISTRICT ANNUAL MEETING

Saturday, March 13, 1982, Deerfield Town Hall

The meeting was called to order at 10:00 a.m. by Moderator James McIntyre.

The Moderator listed the rules for the meeting: Robert's Rules, as modified by the Moderator; no smoking except in designated areas; non-voters to sit in designated area; no more than two amendments to any warrant article. On motions, when discussion has begun, the Maker will speak first, then others may raise their hands and wait to be recognized. Speakers will be allowed three minutes. Please use the microphone and state your name.

The Moderator introduced the following persons: Mr. George Blaisdell, Superintendent of Supervisory Union #53; Mr. George Humphrey, Mrs. Judy Bush and Mr. Tom Foulkes, members of the Deerfield School Board; Mr. Peter Sweet, Principal of the G. B. White School; Mr. Jack Hutchinson, Assistant Moderator; Mrs. Karen Fowler, School District Clerk; Mrs. Paula Assistant Clerk.

A voice vote in the affirmative allowed teachers to address the meeting if they so desired.

A voice vote in the affirmative permitted the video-taping of the meeting as an educational project for the seventh and eighth graders.

The Moderator read the Warrant:

ARTICLE 1. Mrs. Judy Bush moved the article be accepted as read; seconded by Nancy Guyette. It was a voice vote in the affirmative and the motion was declared carried.

ARTICLE 2. Mrs. Judy Bush moved the article be accepted as read; seconded by Waddy Winslow. Mrs. Bush explained that the Title IV funds go towards library and video equipment and PL 94-142 and PL 89-313 involve funds for special education. In answer to Senator William Sanborn's question about being assured of these monies, Mrs. Bush explained that if the monies were not forth coming they could not be spent. It was a voice vote in the affirmative and the motion was declared carried.

ARTICLE 3. Mrs. Judy Bush moved the article be accepted as read, seconded by Mr. Al Upper. It was a voice vote in the affirmative and the motion was declared carried.

The Moderator declared a five minute break; the meeting resumed at 10:26 a.m.

ARTICLE 4. As a point of order, John Williams requested that "Approved by the Budget Committee" be removed from the article as the Municipal Budget Committee does not take up non-fiscal matters. The article is moved by Mr. Bob McGowen and seconded by Robin Talkowski. Mr. McGowan made a motion to amend the article by changing "reasibility of building" to options for; seconded by Robin Talkowski. Mr. McGowan explained that there are many options, not necessarily building (e.g. someone's barn). A voice vote in the affirmative was declared for the amendment to the article. Joe Stone asked if the School Board would use the Advisory Committee in exploring the possibilities. Mrs. Bush stated that that was probable. A voice vote was not determined. The Moderator called for a show of hands; the results were 65 yea and 65 nay. The Moderator, not wishing to break the tie, called for a division of the house. The results were 70 yea and 82 nay. The motion was declared defeated.

ARTICLE 5. In view of the negative outcome of Article 4, Article 5 was ruled out of order by the Moderator.

The Moderator declared a break; the meeting resumed at 10:51 a.m.

ARTICLE 6. John Williams moved the article be accepted as read, Waddy Winslow seconded. Mr. Williams stated that the Municipal Budget Committee approved the school budget and that the increase was due to the decrease in state revenues. Mrs. Bush said that if the four day school week is denied for next year a special School District meeting would have to be called. The budget being presented is reflecting a continuation of the four day week. The Moderator stated that the article would be taken up by section, as shown in the handouts.

Section 1100 Regular Programs:

Senator William Sanborn questioned the per cent of increase in the teachers' salaries. Mr. Humphrey stated that it was about 10% as described in the two year contract with the teachers.

Section 1200 Special Programs:

Mrs. Paula McCoy questioned if the program included gifted children as well. Mr. Humphrey a stated that the state does not define the gifted as special education.

Section 1400 Cther Instructional Programs:

No discussion.

Section 2110 Attendance and Social Work:

No discussion.

Section 2120 Guidance:

No discussion.

Section 2130 Health:

No discussion.

Section 2200 Instructional Staff Services:

An explanation of inservice training was asked for by Mr. Geroge Keech. Mr. Humphrey responded that these monies are used for speakers and training materials brought into the school.

Section 2300 General Administration:

Mr. Don Tomilson spoke on the 65% increase over the past two years and called it unconscienable. Mr. Humphrey stated that the increase was due to a decrease in state funds. Mr. Jack Sherburne asked for the per pupil cost to support the Supervisory Union. Mr. Blaisdell explained that the Supervisory Union is funded by equalized evaluation of property and includes only the number of students in the town itself. The following breakdown was shared:

	Evaluation %	Cost per pupil
Allenstown	18 %	\$ 64.66
Chichester	12.5%	97.05
Deerfield	25.4%	129.44
Epsom	16.9%	89.45
Pembroke	27.2%	53.97

Mrs. Torry Penny asked if Deerfield high school students were included. Mr. Blaisdell replied.no. Mr. Stan Penny asked if other towns' high school students were counted. Mr. Blaisdell explained that they were if they were students in the town itself. Mr. Blaisdell also explained that due to a loss of \$21,000 from State revenues and the change in Deerfield tax evaluation the increase had to come.

Section 2400 School Administration Services:

Mrs. Elaine Alexander asked for an explanation of the four day salary expenses. Mr. Humphrey stated that additional secretarial staff and materials are needed to complete the many reports the state has required due to the four day week trial period. Mr. Al Upper asked now many secretaries were included in the \$6000 figure. Mr. Humphrey indicated that this was for one secretary for approximately 210 days. Section 2500 Business Services:

An inquiry by George Keech on how many custodians are employed by the school. Mr. Humphrey indicated that there are two full time custodians and part time young people for the summer. Mr. Joe Stone questioned the savings on fuel and electricity due to the four day week. Mr. Humphrey told the group that the power company was doing an audit to try and get a handle on the problem. Electricity has gone up even with the four day week but some of the increase is due to rate hikes. Mr. Humphrey also explained that no money has been spent for oil so far this year, and that energy improvements will get matching funds.

Section 2550 Pupil Transportation:

An inquiry into the cost of running the busses produced the following figures: \$9500 for regular busing, \$1600 for special education busing and \$4500 for the Central High busing. Terry Penny explained that the Central bus is totally offset by the parents and Mr. Humphrey indicated that it showed in the revenues.

Section 2590 Other Business Services OASI:

Mr. Blaisdell explained that this was Old Age Survivors Insurance.

The Mott Grant was explained as being a three year grant for school community involvement and is coordinated by Suzie Sherburne.

Section 4000 Facilities Acquisitions and Construction:

Jack Sherburne complimented the School Board on the new school roof under contracted services and their management of funds for that project.

Section 5000 Other Outlays: No

No discussion - wash item.

Mrs. Paula McCoy asked what the overall per pupil cost was in Deerfield. Mr. Humphrey explained that there are three kinds of students: high school - \$2200 per pupil; elementary and special education - \$2100 per pupil. It was also noted that due to the large area of Deerfield, transportation costs are much higher than some surrounding towns. Mrs. Bernie Cameron expressed her appreciation to the members of the School Board for all their efforts in keeping the budget down. It was a voice vote in the affirmative and the motion was declared carried. The final budget figure being \$892,872.00.

A move to adjourn was made by Mr. Mal Cameron and seconded by Mrs. Nancy Guyette. It was a voice vote in the affirmative.

The meeting was declared adjourned at 12:14 p.m.

Karen Fowler Deerfield School District Clerk

И. Н. BIRTHS REGISTERED IN THE TOWN OF DEERFIELD, FOR THE YEAR ENDING DECEMBER 31, 1982 Maiden Name of Mother

Michael Daniel Cannats, Jr. Frederick M. Palmer, Jr. Jonathan Sumner Tucker Ralph Joseph Roellig, Jack Nelson Misiaszek Frank Gilbert Bioteau David Richard Connell William Walter Wilson James H. Truncellito Roger Alfred Marquis Roy Gilbert Langlois Edward Larry Marquis Eugene Leonard Hogan James Stephen Devine James Scott McDuffee Philip Charles Ellis Robert Charles Skcog Kenneth Warren Watts John Shields Dickson David Arthur Benton Michael Neil Nelson Robert L. Whatmough Joseph M. Dubiansky Francis Gene Warner Paul William Dupre Frank Edward Foisy David Roger Jodcin David Frank O'Neal Eric David Lister Ray Delmas Cowger Peter John Devlin John Root Hodsdon Randy Lee Roberts David E. Sullivan Dana Allen Martel Name of Father Alexandria Meghan Cunningham Kristen Emily Truncellito Stephanie Elizabeth Ellis Heather Elizabeth O'Neal Zachary Joseph Langlois Frank Edward Foisy, Jr. Brandon Shane McDuffee Mary Kathryn Dubiansky Matthew Philip Devlin Timothy Sumner Tucker Zachary Irvin Bioteau Kori C. Diana Marquis Kristen Laura Cannata Chelsea Brianne Skoog Jack Albert Misiaszek Aaron Alfred Marquis Kevin David Sullivan Joseph Boyle Dickson Patrick James Devine Gregory Root Hodsdon Krystal Jean Palmer Molly Rix Whatmough Alan Bernard Dupre Kalen Diana Lister Jodi Nicole Cowger Dawn Marie Roellig Jesse Egan Roberts Crystal Lee Benton Luke Martin Nelson Gregory Evan Watts Mary Julia Connell **Dylan Haigh Warner** Dawn Clark Jodoin Megan Lee Wilson Sarah Ann Hogan Name of Child Manchester Manchester Manchester Manchester Manchester Manchester Manchester Manchester **Manchester** Manchester Manchester Manchester Place of Concord Concord Concord Concord Concord Concord Concord Concord Hanover Janover Concord Concord Concord Concord Concord Concord Concord Exeter Exeter Exeter Exeter Birth Exeter Exeter 26 5 19 26 26 19 72 25 17 5 17 10 13 5 L 2 13 17 Sept.10 5 5 9 Date of N 5 1982 Birth Sept. June June July July Aug. Aug. Oct. Nov. Nov. Dec. Apr. Aug. Aug. Aug. Nov. Dec. Jan. Jan. Feb. June June Aug. Dec. Jan. Apr. Jan. Feb. Feb. Mar. Dec. Mar. Apr. May -57-

Darlene M. Koronkiewicz Nancy Anne Spinazzola Dorothy M. Cunningham Carole Michele Haigh Amy Winifred Borden Diana Marie Stevens Caroline May Graves Joanne B. Bergamini Kathryn M. Cochran Joanne M. Mannisto Jeannette M. Lewis Lynda Ann Lachance Robin Elaine Clark Noreen Marie Keane Sarbara Ann Siegel Linda Lee Crandall Colleen Irene Weir Dorothy Mary Smith Victoris Ann Smith Jacquiline Ann Rix Cathy Lynn Potter Linda Louise Hurd Cynthia Ann Brown Eileen Mary Hogan Linda Lee Nadeau Lauren Sue Libby Donna Lee Ekdahl MaryLou Beltran Judith Ann Hill Rebecca Brisson Ann Elaine Egan Linda June Ayer Marcie Kalen

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

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Town Clerk

Mary Loretta Boyle

Ruth Dianne Brown

MARRIAGES REGISTERED IN THE TOWN OF DEERFIELD, N.H. FOR THE YEAR ENDING DECEMBER 31, 1982

Name of Groom

and Bride

David M. Linden

Jeffrey C. Stone

Rhonda Elizabeth Perron

Reginald H. Riley, Jr.

Karen Johnson

Linda J. Cash

Thomas E. Fowke

Robin Parenteau

Cheryl A. Young

Caroline P. Mudge

Darin K. Gagne

Mary E. Maynard

Robert A. Phillips

Erika M. Zethner

Daniel Benjamin Mathes

Mark W. Emery

Date of Marriage Jan. 1, 1982 Jan. 15, 1982 Feb. 5, 1982 Apr. 3, 1982 Apr. 17, 1982 May 1, 1982 May 22, 1982 May 28, 1982 June 18, 1982 June 26, 1982 July 4, 1982 July 17, 1982 Aug. 21, 1982 Oct. 2, 1982 Oct. 16, 1982 Oct. 22, 1982 Nov. 13, 1982

Nov. 19, 1982

Nov. 26, 1982

Dec. 3, 1982

Dec. 4, 1982

Mark M. Young Theresa M. Dubois Robert J. Weiss Betty J. Pridham Stephen P. Barnes Nannette J. Miller Robert A. Mensink Pamela S. Munnikhuysen William John Byrne Marie Antoinette Treem Kevin P. Greene Angela M. Novak David L. Ottinger Lee A. Sullivan Paul A. Pike Deborah J. Porter Delbert A. Witham Christine A. Mead Jeffrey A. Young Diann L. Delnicki Keith A. Karstens Reva G. Burnett Arthur Joseph Demers Ginger Gail Gardner William J. Sweet Jacqueline E. Johnson

Residence at Time of Marriage Deerfield Deerfield Deerfield Concord Manchester Deerfield Deerfield Deerfield Concord Deerfield Deerfield Concord Manchester Deerfield Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

North Hampton

Onchiota, N.Y.

Atlanta, Ga.

Manchester

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield

Deerfield Portsmouth

Manchester Deerfield

Deerfield

Merrimack

Raymond

Raymond

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, 1982	Name of Father	Charles H. Davis Martha Iadd James Clay Elizabeth White Archer W. Stevens Nellie Wendell Alphonse Lavoie Mary E. Carron Alfred J. Durocher Mary E. Carron Herman Kroitzsh Olga Groneman Joseph M. Dubiansky Moreen M. Keane Melvin Reade Hall Marion Davis
	Name of Deceased	Lucinda L. Chase Charl Jessie P. McCarron James Jewin A. Stevens Alpho Levin A. Stevens Alpho Edward J. Durocher Alfre Herbert P. Kroitzsh Josep Mary Kathryn Dubiansky Josep Dorothy Bottomeley Melvi
Ι	Place of Death	Raymond Deerfield Manchester Goffstown Exeter Manchester Hanover Deerfield
	Date of Death 1982	Jan. 19 Feb. 8 Mar. 31 Apr. 13 May 31 Aug. 13 Aug. 26 Dec. 20 Brought for Burial

Jac ₄ ueline C. Guptill	Ralph H. Keyser
Olga Clark	Halma E. Burke
Concord	Concord
Melrose, Ma.	Portland, Me.
May 30	July 5
June 26	Oct. 22

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

Ruth S. Sanborn Town Clerk

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