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ANNUAL REPORTS

# DEERING

NEW HAMPSHIRE

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All property owners in the Town of Deering are reminded that they will be welcome at the Annual Town Meeting at 7:00 P.M. March 9, 1971, whether or not registered voters of the town.

— By Order of the Board of Selectmen

Whitney S. K. Yeaple, Doctor of Divinity, whose picture appears on this report's cover, was a summer resident of Town from 1931 to 1942, and made his permanent home here from 1942 until his death in 1962. He served as Chairman of the Deering School Board before its merger into the existing district school system. He was Executive Secretary of the New Hampshire Council of Churches, and served the Deering Community Church. Esteemed by all, his devotion to his fellow man, and his own high principles, endeared him to this Town.

## Index

Town Officers .....	3
Town Warrant .....	4
Selectmen's Report .....	8
Budget .....	10
Inventory of Valuation .....	13
Minutes of 1969 Town Meeting .....	14
Statement of Appropriations .....	17
Comparative Statement .....	20
Balance Sheet .....	22
Schedule of Town Property .....	23
Statement of Bonded Debt .....	23
Town Clerk's Report .....	24
Tax Collector's Report .....	24
Treasurer's Report .....	29
Summary of Receipts .....	30
Summary of Payments .....	31
Detailed Statement of Payments .....	33
Highway Department Report .....	36
Trustees of Trust Funds Report .....	42
Auditors' Report .....	43
Library Report .....	49
Planning Board Report .....	51
Census .....	52
Conservation Committee Report .....	53
Health Officer's Report .....	54
Vital Statistics .....	55



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## Town Officers

(Dates Show Term Expiry)

- Moderator** — George Wolf (1971)
- Selectmen** — William P. Bittenbender (1971) Chairman  
John J. Griffiths (1972), Kathleen C. Yeaple (1973)
- Town Clerk & Treasurer** — Clara T. Rich (1971)
- Tax Collector** — Howard E. Whitney (1971)
- Overseer of the Poor** — Board of Selectmen (1971)
- Highway Agent** — Stuart H. Michie, Jr. (1971)
- Supervisors of the Check-List** —  
Gladys Snow (1972) Chairman,  
Evelyn Marotta (1974), Jean E. Farrell (1976)
- Auditors** — Marjorie Heath & Eunice Willgeroth (1971)
- Ballot Clerks** — Jeanne Bartlett, Barbara Clark,  
Alice Kulbacki, Ruth Wolf
- Library Trustees** — Myrtha Ireland (1972) Chairman,  
Peggy Nugent (1971), Joan Burke (1973)
- Trustees of Trust Funds** —  
Eleanor Fitzpatrick (1973) Chairman  
Gladys Snow (1971), Edna Yeaple (1971)
- Police** — Donald Dumais, Chief Harold Wells, Officer
- Forest Fire Warden** — William J. Dumais (1971)
- Surveyor of Wood & Lumber** — Board of Selectmen
- Health Officer** — Dr. James M. Carew (1975)  
Dr. Maurice Green, Assistant
- Planning Board** — Dr. James Carew (1971) Chairman,  
John J. Griffiths, ex-officio, W. Irving Ireland (1972),  
Ernest Johnson (1973), John Snow (1974)
- Conservation Commission** —  
Lotte Jacobi (1971), Maurice R. Green (1971),  
Margarette Grund (1971), Robert P. Nugent (1972)  
Robert E. Gahringer (1972) Chairman,  
Harriet A. Olmsted (1973), Jeanne Bartlett (1973)
- Highway Safety Committee** — Donald Dumais, Chairman  
William Dumais, Rodney Gilbert, Ernest Johnson,  
William Kulbacki, Stuart Michie, Jr.
- Town Historian** — Marjorie Heath
- Director of Civil Defense** — Robert Nugent
- Dog Officer** — Roy Lougee

# TOWN OF DEERING

State of New Hampshire

## TOWN WARRANT

To the inhabitants of the Town of Deering, in the County of Hillsborough, in said State, qualified to vote in Town affairs, greetings:

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the 9th day of March next, at seven of the clock in the evening, to act upon the following subjects:

Polls will open at 1 p.m., and will remain open until 7 p.m. (The polls may be continued to be open following the above hour by vote of the meeting, but may not be closed before the hour of 7 p.m. RSA 39:2).

(All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

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

Article 2. To see if the Town will vote to accept the reports of the Town Officers, Agents and Auditors for the year of 1970.

Article 3. To see if the Town will vote to raise such sums of money as may be necessary to defray Town charges for the year of 1971 and to make appropriations of and for the same, or to take any other action relating thereto.

Article 4. To see if the Town will vote to raise and appropriate the sum of \$4,000 for Town Officers' salaries and \$2,500 for Town Officers' expenses, or to take any other action relating thereto.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$125 for election and registration expenses, or to take any other action relating thereto.

Article 6. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the upkeep of the Town Hall and other Town buildings, or take any other action relating thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$750 for Social Security payments for Town employees, or to take any other action relating thereto.

Article 8. To see if the Town will vote to raise and appropriate the sums of \$3,600 for the Police Department and \$3,500 for the Fire Department, or to take any other action relating thereto.

Article 9. To see if the Town will vote to raise and appropriate the sum of \$125 for Blister Rust Control, or to take any other action relating thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$500 for tree trimming, or to take any other action relating thereto. (Submitted by Conservation Commission.)

Article 11. To see if the Town will vote to raise and appropriate the sum of \$2,000 for Insurance, or to take any other action relating thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$750 for Damages and Legal Expenses, or to take any other action relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$1,000 for contributions to neighboring towns which permit the use of their dumps by Deering residents and for trash removal, or to take any other action relating thereto.

Article 14. To see if the Town will vote to raise and appropriate the sum of \$25 for Vital Statistics, or to take any other action relating thereto.

Article 15. To see if the Town will vote to raise and appropriate the following sums for Highway purposes: 1.) \$10,000 for summer roads; 2.) \$13,500 for winter roads; 3.) \$6,000 for the general expenses of the Highway Department, and 4.) \$2,000 for road sealing or to take any other action relating thereto.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$1,364.23 to secure Town Road Aid, or to take any other action relating thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$550 for street lighting, or to take any other action relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$35 for the Library, or to take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate the sums of \$1,200 for Town Poor; \$1,200 for Old Age Assistance; and \$500 for Aid to Permanently and Totally Disabled, or to take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the sums of \$1,500 for interest on short-term loans and \$1,650 for interest on long-term loans, or to take any other action relating thereto.

Article 21. To recall to the attention of the Town that the sum of \$11,000. in payment of TRA notes must be raised, under the provisions of RSA 33:2; with the note that most of the latter sum is provided for in TRA commitments.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$9,000 for its share of County Taxes.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$200 for the care of Cemeteries.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$290 for the support of the Monadnock Region Assn., or to take any other action relating thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$200 for current operating expenses of the Conservation Commission, or to take any other action relating thereto.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$200 for Civil Defense, or to take any other action relating thereto.

Article 27. To see if the Town will vote to appropriate a sum not exceeding \$50,000 for the purpose of purchasing a tract of land and to erect thereon a municipal services building for the use of the Town's Fire, Highway and other departments, such sum to be raised by the issuance of bonds or notes under and in compliance with the provisions of Chapter 33, New Hampshire Revised Statutes Annotated (Municipal Finance Act) as amended, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and 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, or to take any other action relating thereto.



Article 28. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deeds.

Article 29. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1 to secure title to a parcel of land adjacent to Reservoir Dam from the State of New Hampshire, or to take any other action relating thereto. (Submitted by Conservation Commission.)

Article 31. To see if the Town will vote to place Catherine Carew's photograph on the cover of the next Annual Report.

Article 32. To see if the Town will vote to have the reports of its Officers and Agents audited by the State Tax Commission.

Article 33. To transact any other business which may legally be brought before this meeting.

Given under our hands and seals this Eighth Day of February, 1971.

W. P. BITTENBENDER  
JOHN J. GRIFFITHS  
KATHLEEN C. YEAPLE  
SELECTMEN OF DEERING

A True Copy, Attest:

W. P. BITTENBENDER  
JOHN J. GRIFFITHS  
KATHLEEN C. YEAPLE  
SELECTMEN OF DEERING

## Report of the Selectmen

The town operated within the overall appropriated budget for the calendar year 1970. Current assets of \$77,392.82 compare with current liabilities of \$61,640.32. However, long-term liabilities of \$33,000. for TRA bonds result in a net debt of \$17,247.50. There has been a decrease of \$11,333.46 in net debt during 1970.

Expenses of police and the county assessment were above estimates.

Rising calls for police service necessitated an emergency appropriation by the Selectmen for additional funds for police calls. Continued off-season surveillance reduced vandalism reports. This service, while costly, is one of the few obvious ways in which the citizens see the results of spending of tax monies.

The county's assessment was almost 25 percent over the budget estimate. This was due in large part to the fact that 1968 equalized valuation was used for the larger municipalities in the County. In 1970, their equalized valuation increased substantially and, in 1971, this should reduce at least the rate of increase in the County tax.

The costs of maintenance and improvement of the Town's roads was kept within the appropriated budget, but prudence requires a small (approx. 8 percent) increase in 1971 suggested appropriations.

The school budget continues to rise, with an unknown factor yet to be assessed dependent on action to be taken at the March 4, 1971 school district meeting.

The past compensation of the Tax Collector, at 1 percent of the tax commitment, appears inequitable in relation to the services offered to the townspeople by the Town Clerk/Treasurer, pursuant to authority granted the Selectmen earlier. We have consequently established, effective January 1, 1971, a new fixed rate of \$1,200 per year for each the Tax Collector and the Town Clerk/Treasurer.

Taxpayers' appeals to the State Tax Commission for previous years resulted in ordered abatements of less than \$100. during 1970.

We invite your attention to Article 27, which suggests

the possibility of erecting a new municipal services building for the use of the Fire and Highway Departments principally. We feel that early action should be taken to improve our fire fighting capacity ,and any step in this direction will require a new, heated building for winter location of a tank truck. The present Town shed is manifestly unsuitable.

Respectfully submitted,

Your Selectmen:

WILLIAM P. BITTENBENDER

JOHN J. GRIFFITHS

KATHLEEN C. YEAPLE

## Deering Town Budget

Estimates of Revenue and Expenditures for the ensuing  
 Year January 1, 1971 to December 31, 1971  
 Compared with Estimated and Actual Revenue  
 Appropriations and Expenditures of the Previous Year  
 January 1, 1970 to December 31, 1970

SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS YEAR 1970	ACTUAL REVENUE PREVIOUS YEAR 1970	ESTIMATED REVENUE ENSUING YEAR 1971
From State:			
Interest and Dividends Tax\$	1,800.00	\$ 2,594.32	\$ 2,200.00
Railroad Tax	5.00		
Savings Bank Tax	50.00	72.79	50.00
Bounty Reimbursement	5.00		
Meals and Rooms Tax (includes 1969 delayed payment)	1,750.00	4,612.12	2,600.00
Reimbursement a/c State and Federal forest lands	300.00		1,200.00
Reimbursement a/c Blister Rust		1.12	
For Fighting Forest Fires	50.00	264.01	100.00
From Local Sources			
Except Taxes:			
Dog Licenses	250.00	242.80	250.00
Business Licenses, Permits and Filing Fees	50.00	63.00	50.00
Rent of Town Hall and Other Buildings		20.00	
Interest Received on Taxes and Deposits		29.98	
Income from Trust Funds	125.00	161.14	125.00
Income of Departments:			
Highway, including rental of equipment		79.40	
TRA	9,098.85	9,098.85	9,094.84
Class V Highways	7,476.56	7,476.56	7,557.50
Supp. TRA Temp. Refund		1,351.50	
Insurance Rebate		163.00	

Motor Vehicle Permit Fees	5,600.00	6,295.14	6,000.00
Subdiv. Cost Reimb.		129.62	
Sale of Town Property	500.00		
Head Tax Expense Refund		8.41	
Gifts in Lieu of Taxes	200.00		200.00
Amount Raised by Issue of Bonds or Notes:			
Tax Anticipation Notes		60,000.00	
TRA Notes	10,000.00	11,000.00	
Reimbursements a/c 6 percent Business Profits Tax		447.81	450.00
From Local Taxes Other Than Property Taxes:			
Poll Taxes — Regular at \$2	500.00		
Yield Taxes	500.00	3,126.35	1,500.00
<b>TOTAL Revenues from All Sources Except Property Taxes</b>	<b>\$ 38,260.41</b>	<b>\$ 47,237.92</b>	<b>\$ 31,377.34</b>
Amt. To Be Raised by Property Taxes	\$157,857.13		\$164,445.39
<b>TOTAL REVENUES</b>			<b>\$195,822.73</b>

PURPOSES OF EXPENDITURES	APPRO- PRIA- TIONS PREVIOUS YEAR 1970	ACTUAL EXPEN- DITURES PREVIOUS YEAR 1970	ESTIMATED EXPEN- DITURES ENSUING YEAR 1971
<b>General Government:</b>			
Town Officers' Salaries	\$ 3,500.00	\$ 4,081.64	\$ 4,000.00
Town Officers' Expenses	2,500.00	1,554.09	2,500.00
Election and Registration Expenses	300.00	303.47	125.00
Expenses Town Hall and Other Town Bldgs.	2,000.00	816.64	2,000.00
Employees' Retirement and Social Security	750.00	648.60	750.00
Protection of Persons and Property:			
Police Department	3,500.00	3,856.90	3,600.00
Fire Department	2,000.00	1,971.31	3,500.00
Moth Exterm.			
Blister Rust & Care of Trees	125.00	125.00	125.00

Tree Trimming (common)			500.00
Insurance	2,000.00	1,844.00	2,000.00
Planning and Zoning		29.62	
Damages and Legal Expenses	800.00	497.00	750.00
Civil Defense	200.00		200.00
Health:			
Vital Statistics	25.00	13.25	25.00
Town Dump and Garbage Removal	700.00	423.00	1,000.00
Highways and Bridges:			
Town Maintenance - Summer	9,000.00	9,406.31	10,000.00
Town Maintenance - Winter	12,000.00	12,557.92	13,500.00
Street Lighting	500.00	503.51	550.00
General Expenses of Highway Department	6,000.00	4,704.23	6,000.00
Town Road Aid	1,364.83	1,364.83	1,364.23
Libraries:	1,535.00	1,140.00	35.00
Public Welfare:			
Town Poor	1,500.00	521.38	1,200.00
Old Age Assistance	500.00	740.52	1,200.00
Aid to Permanently and Totally Disabled	400.00	397.05	500.00
Patriotic Purposes:			
Aid to Soldiers and Their Families, Taxes Bought By Town		887.74	
Discounts, Abatements and Refunds		1,531.02	
Rec. Land			1.00
Public Service Enterprises:			
Cemeteries	200.00	200.00	200.00
Conservation Commission	200.00	62.50	200.00
Advertising and Regional Associations			290.00
Interest:			
On Temporary Loans	1,500.00	1,276.94	1,500.00
On Long Term Notes and Bonds	1,782.00	1,782.00	1,650.00
Outlay for New Construc- tion & Perm. Improv.:			
Town Construction (Hwys. & Bridges) Class V			
Highways	7,476.56	7,511.70	7,557.50
State Aid Construction — Town's Share (Hwys. & Bridges)		11,010.06	
Sealing Roads		1,720.35	2,000.00

Payments on Principal of  
Debt:

Tax Anticipation Notes		60,000.00	
Long Term Notes	14,300.00	3,300.00	11,000.00
To State		2,537.36	
County Tax	8,500.00	10,652.95	9,000.00
School Dist. App. (Est. for 1971)		96,325.79	107,000.00
<b>TOTAL Appropriations</b>	<b>\$ 85,158.39</b>		<b>\$195,822.73</b>
		(246,298.68)	

## Summary Inventory of Valuation

ITEM		VALUATION
Land		\$3,071,425
Buildings		2,503,660
Public Utilities - Electric		227,500
House Trailers, Mobile Homes & Travel		
Trailers Assessed as Personal Property	37	133,780
Boats & Launches	13	3,000
<b>TOTAL Valuation Before Exemptions</b>		
Allowed		\$5,939,365
Elderly Exemptions	12	\$56,750
<b>TOTAL Exemptions Allowed</b>		<b>\$ 56,750</b>
<b>NET Valuation on which Tax</b>		
Rate is Computed		\$5,882,615
Tax Exempt Property		\$ 647,475
Public Service Co. of N.H.		\$ 227,500
Number of Inventories Distributed in 1970	680	
Date 1970 Inventories Were Mailed	March 2, 1970	
Number of Inventories Returned in 1970	344	

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 30, 1970

W. P. BITTENBENDER  
JOHN J. GRIFFITHS  
KATHLEEN C. YEAPLE  
SELECTMEN OF DEERING

## TOWN OF DEERING

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town Affairs, was called to order at 7:15 P.M. March 10. The meeting was opened with a Prayer and salute to The Flag.

Article 1. To choose all necessary Town Officers for the ensuing year. Total Ballots cast 99; Selectman for Three Years, William Kulbacki 46; Kathleen Yeaple 50, Town Treasurer, Clara Rich 90; Tax Collector - Howard Whitney 91; Town Clerk, Clara Rich 93; Trustee of Trust Funds for Three years - Eleanor Fitzpatrick - 87; Library Trustee for Three Years - Joan C. Burke - 84; Auditors - Eunice Willgeroth - 87 and Marjorie Heath - 89. Police Officer - Harold Wells had 18 write in votes. Overseer of Poor-Board of Selectmen had 22 write in votes: Surveyor of Wood & Lumber - Board of Selectmen had 20 write in votes.

Article 2. It was voted to accept the reports of the Town Officers, Agents and Auditors for the Year 1969.

Article 3. It was voted to raise such sums of money as may be necessary to defray Town charges for the year 1970 and to make appropriations of and for the same.

Article 4. It was voted to raise and appropriate the sum of \$3,400, for Town Officers' salaries and \$2,500 for Town Officers' expenses.

Article 5. It was voted to raise and appropriate the sum of \$300, for election and registration expenses.

Article 6. It was voted to raise and appropriate the sum of \$2,000, for the upkeep of the Town Hall and other buildings.

Article 7. It was voted to raise and appropriate the sum of \$750, for Social Security payments for Town employees.

Article 8. It was voted to raise and appropriate the sums of \$3,500, for the Police Department and \$2,000, for the Fire Department.

Article 9. It was voted to raise and appropriate the sum of \$125, for Blister Rust Control.

Article 10. Voted in the negative to raise money to



control Dutch Elm Trees.

Article 11. It was voted to raise and appropriate the sum of \$2,000, for Insurance.

Article 12. It was voted to raise and appropriate the sum of \$800, for Damages and Legal Expenses.

Article 13. It was voted to raise and appropriate the sum of \$700, for contributions to neighboring towns which permit the use of their dumps by Deering Residents, and for trash removal.

Article 14. It was voted to raise and appropriate the sum of \$25, for Vital Statistics.

Article 15. It was voted to raise and appropriate the following sums for Highway purposes: 1) \$9,000. for summer roads; 2) \$12,000. for winter roads; and 3) \$6,000. for the general expenses of the Highway Department.

Article 16. It was voted to raise and appropriate the sum of \$1,364.83 to secure Town Road Aid.

Article 17. It was voted to authorize the Selectmen to temporarily discontinue TRA operations of the North Road, finishing the Old County Road only.

Article 18. It was voted to raise and appropriate the sum of \$500, for Street lighting.

Article 19. It was voted to raise and appropriate the sum of \$35. for the Library.

Article 20. It was voted to raise and appropriate the sum of \$1,500. for repair of the Library to include Electrical work.

Article 21. It was voted to raise and appropriate the sums of \$1,500. for Town Poor; \$500. for Old Age Assistance; and \$400. for Aid to Permanently and Totally Disabled.

Article 22. It was voted to raise and appropriate the sums of \$1,500. for interest on short-term loans and \$1,782. for interest on long-term loans.

Article 23. Recalled to the attention of the Town the sum of \$3,300. to meet the annual payment on the Grader and \$11,000. in payment of TRA notes must also be raised, most of the latter sum is provided for in TRA commitments.

Article 24. It was voted to raise and appropriate the sum of \$8,500. for its share of County Taxes.

Article 25. It was voted to raise and appropriate the sum of \$200. for the care of Cemeteries.

Article 26. Negative vote to support the Monadnock Region Association.

Article 27. Negative vote to Appropriate money for Public Beach.

Article 28. Negative vote to raise money for Highway Garage.

Article 29. It was voted to raise and appropriate the sum of \$200. for current operating expenses of the Conservation Commission.

Article 30. It was voted to raise and appropriate the sum of \$200. for Civil Defense.

Article 31. It was voted to raise and appropriate the sum of \$100. for the compensation of the Dog Officer.

Article 32. It was voted to authorize the Selectmen to auction property taken by Tax Collector's Deeds.

Article 33. It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 34 It was voted to abandon as elective office effective at the Annual meeting of 1971, the position of Police Officer, and to make this office appointive at the discretion of the Selectmen.

Article 35. It was voted to authorize and direct the Selectmen of the Town of Deering, in conjunction with the Selectmen of the Town of Hillsborough, to present to the 1971 Legislature a bill to authorize and empower the Town of Hillsborough and the Town of Deering to adjust their common boundry from a present straight line running from the Northeast corner of the Town of Antrim to a point on the East bank of the Contoocook River from the said Northeast corner of the Town of Antrim to the said point near the East bank of the Contoocook River which would coincide with the aforementioned straight line. And to take any other action thereto.

Article 36. It was voted to adopt the provisions of New Hampshire Revised Statutes Annotated 33-A with respect to the retention and disposition of records of the Town.

Article 37. It was voted to accept the quit-claim gift of a parcel of land from George Gregg of Hillsboro and to

place the same under the control of the Conservation Commission.

Article 38. It was voted as an ordinance to be promulgated by the Selectmen, prohibiting overnight parking on any public road of the Town during the period from November 1 to April 1 of each succeeding year.

Article 39. It was voted to exclude from the plan service in any class or classes of positions of election officials or election workers for a calendar quarter in which the remuneration paid for such service is less than \$50.

Article 40. It was voted to place Whitney S. K. Yeaple's photograph on the cover of the next Annual Report.

Article 41. It was voted to approve the tentative action of the Selectmen in naming the roads of the Town as on the Official map.

Article 42. It was voted to publish annual assessment forms.

Meeting adjourned at 11:10 P.M.

CLARA T. RICH

TOWN CLERK

## Statement of Appropriations and Taxes Assessed

Fiscal Year Ended December 31, 1970

<i>Appropriations</i>	
Town Officers Salaries	\$ 3,500.00
Town Officers Expenses	2,500.00
Election and Registration	300.00
Upkeep of Town Hall & Other Buildings	2,000.00
Social Security for Town Employees	750.00
Police Department	3,500.00
Fire Department	2,000.00
Blister Rust Control	125.00
Insurance	2,000.00
Damages and Legal Expenses	800.00
Civilian Defense	200.00

Vital Statistics	25.00
Dumps and Rubbish Removal	700.00
Town Maintenance (Summer \$9,000.00)	
(Winter \$12,000.00)	21,000.00
Street Lighting	500.00
Expenses of Highway Department	6,000.00
Town Road Aid	1,364.83
Libraries	1,535.00
Old Age Assistance	500.00
Public Relief (Town Poor \$1,500.00)	
(Totally Disabled 400.00)	1,900.00
Cemeteries	200.00
Payment on Debt (Principal \$14,300.00)	
(Interest \$3,282.00)	17,582.00
Class V Highways	7,476.56
Conservation Commission	200.00
	<hr/>
TOTAL Town Appropriations	\$ 76,658.39

Less: Estimated Revenues and Credits

Interest and Dividends Tax	\$ 2,594.00
Savings Bank Tax	73.00
Meals and Rooms Tax	2,814.96
Reimbursement a/c Property	
Exempted 1970 Special Session	446.74
Reimbursement a/c State and	
Federal Lands	1,100.00
Revenue from Yield Tax Sources	2,268.00
Business Licenses, Permits and	
Filing Fees	50.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	5,600.00
Rent of Town Property	
and Equipment	200.00
Income from Trust Funds	125.00
Poll Taxes at \$2.00	
(1970 Warrant)	500.00
Other Revenue: Class V Highways	7,476.56
Town Road Aid	9,098.58
	<hr/>
TOTAL Revenues and Credits	\$ 32,596.84

Net Town Appropriations	\$ 44,061.55
Net School Appropriations	100,430.65
County Tax Assessment	10,652.95
	<hr/>

TOTAL of Town, School and

County	\$155,145.15
Add: War Service Tax Credits	2,650.00
Add: Overlay	2,211.98
	<hr/>
Property Taxes To Be Raised	\$160,007.13

#### TAXES TO BE COMMITTED TO COLLECTOR

Gross Property Taxes	\$160,007.13
Less: w/Serv. Tax Cr.	2,650.00
	<hr/>
Net Property Taxes	\$157,357.13
Add: 1970 Poll Taxes at \$2.00	500.00
	<hr/>
TOTAL Tax Commitment	\$157,857.13

#### TAX RATES

Town	2.72
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#### SUMMARY OF VALUATIONS

Hillsboro-Deering Coop. School District	\$100,530.65
--------------------------------------------	--------------

#### WAR SERVICE TAX CREDITS

Totally and Permanently disabled veterans	1	\$ 600.00
All other qualified persons	41	2,050.00
TOTAL Number and Amount	42	\$ 2,650.00

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

October 30, 1970

W. P. BITTENBENDER  
JOHN J. GRIFFITHS  
KATHLEEN C. YEAPLE  
SELECTMEN OF DEERING

# Comparative Statement of Appropriations and Expenditures

for the Year Ending December 31, 1970

	Appropriations	Receipts	Available	Expended	Unexpended	Overdraft
Town Officers' Salaries	\$ 3,500.00	\$	\$ 3,500.00	\$ 4,081.64	\$	581.64
Town Officers' Expenses	2,500.00		2,500.00	1,554.09	945.91	
Election & Registration	300.00		300.00	303.47		3.47
Town Hall & Other Bldgs.	2,000.00		2,000.00	816.64	1,183.36	
Social Security	750.00		750.00	648.60	101.40	
Police Department	3,500.00		3,500.00	3,856.90		356.90
Fire Department	2,000.00		2,000.00	1,971.31	28.69	
Blister Rust Control	125.00		125.00	125.00		
Insurance	2,000.00	163.00	2,163.00	1,844.00	319.00	
Damages & Legal Expenses	800.00		800.00	497.00	303.00	
Vital Statistics	25.00		25.00	13.25	11.75	
Dump & Rubbish Service	700.00		700.00	423.00	277.00	
Road Maintenance - Summer	9,000.00		9,000.00	9,406.31		406.31
Road Maintenance - Winter	12,000.00		12,000.00	12,557.92		557.92
Gen'l. Exp. Highway Dept.	6,000.00		6,000.00	4,704.23	1,295.77	
Street Lighting	500.00		500.00	503.51		3.51
Town Road Aid	1,364.83	11,000.00	12,364.83	12,374.89		10.06
Library	1,535.00		1,535.00	1,140.00	395.00	
Town Poor	1,500.00		1,500.00	521.33	978.62	

Old Age Assistance	500.00		500.00	740.52	240.52
Aid To Disabled	400.00		400.00	397.05	
Cemeteries	200.00		200.00	200.00	2.95
Interest On Loans	3,282.00		3,282.00	3,058.94	223.06
Sealing Roads (Prev. App.)		1,840.00	1,840.00	1,720.35	119.65
Long Term Notes (Prev. App.)	14,300.00		14,300.00	14,300.00	
County Taxes	8,500.00		8,500.00	10,652.95	2,152.95
Class V Highways		7,476.56	7,476.56	7,511.70	35.14
Conservation Comm.	200.00		200.00	62.50	137.50
Civil Defense	200.00		200.00	200.00	
<b>TOTALS</b>	<b>\$ 77,681.83</b>	<b>\$ 20,479.56</b>	<b>\$ 98,161.39</b>	<b>\$ 95,987.15</b>	<b>\$ 6,522.66</b>
Net Unexpended					<b>\$ 2,174.24</b>

# Balance Sheet

Fiscal Year Ended December 31, 1970

## ASSETS

Cash:	
In hands of treasurer	\$ 9,410.51
Tax Collector (In transit to Treasurer	31,795.04
Capital Reserve Funds:	
State purpose of Fund (for highway equipment)	385.02
Unredeemed Taxes:	
Levy of 1969	711.82
Levy of 1968	1,138.49
Uncollected Taxes:	
Levy of 1970	33,271.24
Levy of 1969	220.70
State Head Taxes — Levy of 1970	405.00
State Head Taxes — Previous Years	55.00
	<hr/>
TOTAL ASSET	\$ 77,392.82
Excess of liabilities over assets (Net Debt)	17,247.50
	<hr/>
GRAND TOTAL	\$ 94,640.32
Net Debt, December 31, 1969	\$ 28,580.96
Net Debt, December 31, 1970	17,247.50
Decrease of Debt,	11,333.46

## LIABILITIES

Accounts Owed by the Town:	
Reservoir Toilet	\$ 200.00
Sealing Roads	119.65
Due to State:	
State Head Taxes — 1970 (Uncollected \$405.00)	405.00
School Districts Tax Payable	60,530.65
Capital Reserve Funds:	385.02
Outstanding Temporary Loans in Anticipation of Taxes:	
Total Short-term Liabilities	61,640.32
Long Term Notes Outstanding:	
3-year TRA notes \$11,000 annually - payable December 31, 1971, 1972 and 1973	33,000.00
	<hr/>
TOTAL LIABILITIES	\$ 94,640.32
	<hr/>
GRAND TOTAL	\$ 94,640.32



## Statement of Bonded Debt

Showing Annual Maturities of Outstanding  
Long-Term Notes as of December 31, 1970

	Orig. Amount	1971	Maturities 1972	1973
T.R.A. Serial Notes 1970 at 5%	\$44,000	\$11,000	\$11,000	\$11,000
Total Annual Maturities		\$11,000	\$11,000	\$11,000

Note: The TRA serial notes are reasonably surely covered by anticipated revenues from future TRA State & Town fund appropriation. For 1971, as an example, the total TRA contribution (State \$9,094.84 plus Town \$1,364.23) totals \$9,459.07, leaving the Town to pay \$540.93 on the note.

## Schedule of Town Property

DESCRIPTION	VALUE
Town Hall, Lands and Buildings	\$ 22,000.00
Furniture and Equipment	500.00
Libraries, Lands and Buildings	1,500.00
Furniture and Equipment	100.00
Police Department, Lands and Buildings	
Equipment	700.00
Fire Department, Lands and Buildings	
Equipment	750.00
Highway Departments, Lands and Buildings	3,000.00
Equipment	12,000.00
Materials and Supplies	1,000.00
Parks, Commons and Playgrounds	2,500.00
TOTAL	\$ 44,050.00

# Town Clerk's Report

Fiscal Year Ended December 31, 1970

Automobile Permits for 1969	\$ 132.37
Automobile Permits for 1970	5,959.39
Automobile Permits for 1971	203.38
	<hr/>
TOTAL Automobile for Year	\$ 6,295.14
Dog Licenses	263.00
	<hr/>
TOTAL	\$ 6,558.14
PAID TO TOWN TREASURER	
Automobile Permits	\$ 6,295.14
Dog Licenses	242.80
	<hr/>
TOTAL	\$ 6,537.94
CLARA T. RICH	
TOWN CLERK	

## SUMMARY OF WARRANT Property, Poll and Yield Taxes

Levy of 1970

### DEBIT

Taxes Committed to Collector:

Property Taxes	\$158,541.52
Poll Taxes	466.00
Yield Taxes	3,126.17
Added Taxes — Poll	10.00
Interest Collected	2.00

TOTAL DEBITS 

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 \$162,145.69

### CREDIT

Remittances to Treasurer:

Property Taxes	\$ 93,068.09
Poll Taxes	316.00
Yield Taxes	3,126.35
Interest	2.00

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 \$ 96,512.14

Abatements:		
Property Taxes	\$ 407.27	
Poll Taxes	10.00	
	<hr/>	\$ 417.27
Cash in Transit	\$ 31,795.04	
Uncollected - Property Taxes	33,271.24	
Poll Taxes	150.00	
	<hr/>	\$ 65,216.11
		<hr/>
TOTAL CREDITS		\$162,145.69

Levy of 1969

DEBIT

Uncollected January 1, 1970		
Property Taxes	\$ 29,785.66	
Poll Taxes	164.00	
Yield Taxes	191.93	
	<hr/>	\$ 30,141.59
Added Taxes: Property Tax		40.10
Added Poll Tax		2.00
Interest Collected		470.29
		<hr/>
TOTAL DEBITS		\$ 30,653.98

CREDIT

Remittances to Treasurer		
Property Taxes	\$ 29,044.87	
Poll Taxes	98.00	
Yield Taxes	191.93	
Interest	470.29	
	<hr/>	\$ 29,805.09
Abatements Made During Year		
Property Taxes	568.19	
Poll Taxes	60.00	
	<hr/>	\$ 628.19
Uncollected Taxes		
Property Taxes	\$ 212.70	
Poll Taxes	8.00	
	<hr/>	\$ 220.70
		<hr/>
TOTAL CREDITS		\$ 30,653.98

## SUMMARY OF WARRANT State Head Tax

### Levy of 1970

DEBIT		
Original Warrant	\$ 1,475.00	
Added Taxes	25.00	
Penalties Collected	8.50	
		\$ 1,508.50
CREDIT		
Remittances To Treasurer		
Head Taxes	\$ 1,010.00	
Penalties	8.50	
		\$ 1,018.50
Abatements	\$ 35.00	
Uncollected Dec. 31	450.00	
		\$ 490.00
		\$ 1,508.50
TOTAL CREDITS		\$ 1,508.50

### Levy of 1969

DEBIT		
Uncollected Jan. 1, 1970	\$ 500.00	
Added Taxes	5.00	
Penalties Collected	29.00	
		\$ 534.00
TOTAL DEBITS		\$ 534.00
CREDIT		
Remittances to Treasurer	\$ 305.00	
Penalties	29.00	
		\$ 334.00
Abatements	\$ 145.00	
Uncollected	55.00	
		\$ 200.00
TOTAL CREDITS		\$ 534.00

## Summary of Tax Sales Accounts

as of December 31, 1970

### DEBIT

	Tax Sale on Account of Levies of:		
	1969	1968	PREVIOUS YEARS
Taxes Sold to Town during			
Current Fiscal Year	887.74		
Balance of Unredeemed			
Taxes January 1, 1970		1,331.51	708.75
Interest Collected After			
Sale	1.13	35.98	86.86
TOTAL DEBITS	\$888.87	\$1,367.49	\$795.61

### CREDIT

Remittances To Treasurer			
During Year	133.43	216.43	617.82
Taxes Abated During Year			177.79
Unredeemed Taxes at			
close of Year	755.44	1,151.06	
TOTAL CREDITS	\$888.87	\$1,367.49	\$795.61

## Unredeemed Taxes From Tax Sales

ON ACCOUNT OF LEVIES OF:	1969	1968
Joseph Belcher	18.45	
Delores Casey	191.84	188.33
Christ Catholic Church	270.39	
James Fermole	23.53	
Roy Lougee	122.16	145.85
Arthur Pavelick	43.62	
Bastida Scholls	79.09	
Lionel Bradbury	392.01	306.31
Herbert Williams	428.75	398.59
Percy Putnam	127.87	111.98

Remittances to Treasurer 1970		\$128,637.71
1970 Property Taxes	\$ 93,068.09	
1970 Poll Taxes	316.00	
1970 Yield Taxes	3,126.35	
1970 Interest	2.00	
	<hr/>	\$ 96,512.14
1969 Property Taxes	\$ 29,044.87	
Poll Taxes	98.00	
Yield Taxes	191.93	
Interest	470.29	
	<hr/>	\$ 29,805.09
1970 Head Taxes	\$ 1,010.00	
1969 Head Tax	305.00	
1969 Head Tax Penalties	37.50	
	<hr/>	\$1,352.50
Redemption for Tax		
Sales 68-69-70	\$ 843.71	
Interest after Tax Sale	123.97	
	<hr/>	\$ 967.68
		<hr/>
GRAND TOTAL		\$128,637.71

HOWARD E. WHITNEY,  
TAX COLLECTOR

## Town Treasurer's Report

### INCOME

Balance January 1, 1970	\$ 33,959.88
Taxes remitted by Collector	128,637.71
Automobile Permits	6,295.14
Dog Licenses	242.80
Pistol Permits	16.00
Loans in anticipation of Taxes	60,000.00
Overpayment of Bond & Debt Retire.	29.98
Rooms & Meals Tax for '69	1,797.16
Rooms Meals Tax for '70	2,814.96
Refund Blister Rust	1.12
Town Road Aid	9,098.85
Class V Highways	7,476.56
Interest & Dividends Tax	2,594.32
Savings Bank Taxes	72.79
Repayment TRA from State	1,351.50
State share Forest Fire	264.01
Reimb. Head Tax Expense	8.41
Business Profits Tax	447.84
Use of Town Hall	20.00
Towing Service	20.00
Highway Supplies	56.40
Trailer Park License	25.00
Trust Funds-School	161.14
Filing Fees	10.00
Building Permits	8.00
Rebate on Insurance	163.00
Sale of Wood chips	3.00
Subdivision Regulation Expense	129.62
Sale of Checklists	2.00
High Explosives license	2.00
	<hr/>
TOTAL	\$255,709.19
Selectmen's Orders Paid	246,293.68
	<hr/>
Balance December 31, 1970	\$ 9,410.51

CLARA T. RICH

TOWN TREASURER

## Summary of Receipts

### Current Revenue:

From Local Taxes: (Collected and remitted to Treasurer)	
Property Taxes 1970 (\$31,795.04 in transit)	\$ 92,955.00
Poll Taxes 1970	332.00
Yield Taxes 1970	3,126.35
State Head Taxes at \$5.00 1970	1,060.00
Total Current Year's Taxes collected and remitted	\$ 97,473.35
Property Taxes and Yield Taxes Previous Years	29,236.80
Poll Taxes Previous Years	98.00
State Head Taxes at \$5.00 Previous Years	305.00
Interest received on Taxes	473.89
Penalties on State Head Taxes 1969 and 1970	44.00
Tax sales redeemed (Less \$7.05 adjustment)	1,006.67
	\$128,637.71

### From State:

For Highways and Bridges: (Miscellaneous)	\$ 79.40
For Town Road Aid	9,098.85
For Class V Highway maintenance	7,476.56
For State Aid Construction (Supp. TRA)	1,351.50
Interest and Dividends tax	2,594.32
Savings Bank Tax	72.79
Blister Rust	1.12
Fighting forest fires (Head tax refund)	264.01
	8.41
Meals and Rooms Tax (Including 1969 - \$1,797.16)	4,612.12
Reimbursements a/c 6 percent Business Profits Tax	447.84
From Local Sources, Except Taxes:	
Dog Licenses	242.80
Business licenses, permits and filing fees	63.00



(Insurance rebate)	163.00	
Rent of town property	20.00	
Interest received on deposits	29.98	
Income from trust funds	161.14	
(Sub-division reimbursement)	129.62	
Motor vehicle permits	6,295.14	
		<hr/>
Total Current Revenue Receipts		161,749.31
Receipts Other than Current Revenue:		
Temporary loans in anticipation of taxes during year	60,000.00	
Long term notes during year (1973 note \$11,000 issued in payment 1970 note)		
		<hr/>
TOTAL Receipts Other than Current Revenue		60,000.00
		<hr/>
TOTAL Receipts from All Sources		\$221,749.31
Cash on hand January 1, 1970 (Corrected to reflect 1969 adj. \$ .02)		33,959.88
		<hr/>
GRAND TOTAL		\$255,709.19

## Summary of Payments

Current Maintenance Expenses:	
General Government:	
Town officers' salaries	\$ 4,081.64
Town officers' expenses	1,554.09
Election and registration expenses	303.47
Expenses town hall and other town buildings	816.64
Protection of Persons and property:	
Police department	3,856.90
Fire department, including forest fires	1,971.31
Moth extermination — Blister	
Rust and Care of Trees	125.00
Planning and Zoning	29.62
Insurance	1,844.00
Health:	
Vital statistics	13.25

Town dumps and garbage removal	423.00
Highways and Bridges:	
Town Road Aid	1,364.83
Town Maintenance (Summer — \$9,406.31) (Winter — \$12,557.92)	21,964.23
Street lighting	503.51
General Expenses Highway Dept.	4,704.23
Libraries:	1,140.00
Public Welfare:	
Old age assistance	740.52
Town poor	521.38
Aid to Permanently and Totally Disabled	397.05
Public Service Enterprises:	
Conservation Comm.	62.50
Cemeteries	200.00
Unclassified:	
Damages and legal expenses	497.00
Taxes bought by town	887.74
Discounts, Abatements and Refunds	1,531.02
Employee's Retirement and Social Security	648.60
Interest:	
Paid on tax anticipation loans	1,276.94
Paid on long term notes	1,782.00
Outlay for New Construction, Equipment and Permanent Improvements:	
Highways and Bridges — State Aid construction	11,010.06
Highways and Bridges — Class V	7,511.70
Sealing roads	1,720.35
Indebtedness:	
Payments on Tax Anticipation Loans	60,000.00
Payments on long term notes	3,300.00
Payments to Other Governmental Divisions:	
State Head Taxes paid State Treas.	1,595.50
Payments to State a/c Yield	
Tax Debt Retirement	338.18
Taxes paid to County	10,652.95

Payments State a/c	
Social Security	603.68
Payments to School Districts (1970 Tax \$40,000)	96,325.79
	<hr/>
TOTAL Payments for all Purposes	\$246,298.68
Cash on hand December 31, 1970	9,410.51
	<hr/>
GRAND TOTAL	\$255,709.19

### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 31, 1971

W. P. BITTENBENDER  
 JOHN J. GRIFFITHS  
 KATHLEEN C. YEAPLE  
 SELECTMEN OF DEERING

CLARA T. RICH  
 TREASURER

### Detailed Statement of Payments

#### TOWN OFFICERS' SALARIES

Marjorie A. Heath, Auditor	\$ 68.00
Howard E. Whitney, Tax Collector	1,750.64
Eunice E. Willgeroth, Auditor	50.00
William Kulbacki, Selectman	75.00
William P. Bittenbender, Selectman	500.00
Clara Rich, Auto Permits	339.00
John J. Griffiths, Selectman	300.00
Roy Lougee, Dog Officer	50.00
Kathleen Yeaple, Selectwoman	225.00
Clara Rich, Clerk & Treasurer	674.00
Eleanor B. Fitzpatrick, Trustee of Trust Fund	50.00
	<hr/>
	\$ 4,081.64

## TOWN OFFICERS' EXPENSES

Assoc. of N.H. Assessors -		
Dues for 1970	\$	5.00
William P. Bittenbender - Expenses		69.15
Brown & Saltmarsh - Supplies		11.70
Bettinia Adams, Treas. - Town Clerk Assoc. Dues		6.00
N. H. Municipal Assoc. - Handbooks		6.00
Marjorie A. Heath, Expenses		9.04
The Messenger - Ads		53.50
Howard E. Whitney - Expenses		179.40
Wheeler & Clark - Dog Tags		10.53
Ruth Margulies - Typing		10.00
N.H. Municipal Assoc. - Dues for 1970		50.00
Pherus Press - Town Reports,		
Printing & Envelopes		562.70
Douglas Hatfield - Copies for 1969		25.00
Contoocook Valley Telephone Co. -		
Sending Reports		51.70
Browns News - Supplies		12.98
State of N.H. - Manuels		7.75
Branham Put. Co. - Auto Ref. Books		9.40
Donna Michie - Clerical Work		136.00
W. A. Mahoney - Fix Typewriter		19.50
Gordon F. Burns - Agency -		
Mrs. Snow's Bond		6.00
Homestead Press - Supplies & Tax		
Collectors Expenses		44.00
State of N.H. - Boat books		6.50
Clara Rich - Vital Statistics		72.50
Hillsboro Villager - Ads & Notices		8.00
New England Inn - Meeting for Selectman		6.25
Joseph Maltais - Deeds & Mortgages		23.94
John J. Griffiths - Expenses		5.00
Edson C. Eastman - Tax Collectors Supplies		25.92
R. H. Llewellyn Co. - Address Labels		8.45
Janet Bright - Typing		57.38
Bank of N.H. Service Charge -		6.00
James Dumais - Expenses		28.30
Village Press - Information for Town		15.50
N.H. Tax Collectors Assoc. - Dues for 1970		5.00
	\$	1,554.09

## FIRE DEPARTMENT

Yeaton & Maine, Fire Department Supplies	\$	541.90
Evans Radio, Fire Department Supplies		41.98

J. B. Vaillancourt, Fire Truck Gas	16.98
William Dumais, Warden	860.60
William Dumais, Issue of Permits	8.10
Hillsborough Bridge Village Fire Precinct - Fighting Fires	501.75
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	\$ 1,971.31

#### BLISTER RUST CONTROL

Treasurer State of New Hampshire	\$ 125.00
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#### INSURANCE

Gordon Burns Agency, Inc. Insurance	\$ 1,648.00
Bonds	190.00
Balance on Bonds	6.00
	<hr/>
	\$ 1,844.00

#### DAMAGES AND LEGAL EXPENSES

Douglas S. Hatfield, Jr.	\$ 215.00
Roy Lougee, Dog Officer	271.00
Clara Rich	11.00
	<hr/>
	\$ 497.00

#### ELECTION AND REGISTRATION

Pherus Press, Ballots and Envelopes	\$ 30.10
Alice Kulbacki, Ballot Clerk	39.00
Gladys Snow, Supervisor	64.50
Evelyn Marotta, Supervisor	43.50
Jean Farrell, Supervisor	42.37
Howard E. Whitney, Ballot Clerk	39.00
Ruth Wolf, Ballot Clerk	16.50
George Wolf, Moderator	16.50
Barbara Clark, Ballot Clerk	12.00
	<hr/>
	\$ 303.47

#### TOWN HALL AND OTHER BUILDINGS

Public Service Co. of N.H. -Electricity	\$ 341.29
Contoocook Valley Tel. Co. - Telephone	119.78
Hillsboro Lumber Co. - Supplies	4.60
Jean Farrell - Expenses	1.12

Dan Schoeneman - Electrical Work	229.50
Jeremiah Donovan, Jr. - Work on Town Lawns	16.25
William Dumais - Work on Town Hall	104.10
	<hr/>
	\$ 816.64

### POLICE DEPARTMENT

Donald Dumais - Chief	\$ 2,788.06
James Dumais - Special Officer	308.30
David MacGregor - Special Officer	233.20
John E. Snow - Special Officer	15.50
Harold G. Wells - Special Officer	319.50
William Dumais - Special Officer	111.70
Stephen Bruyneel - Special Officer	6.96
Gordon B. Rich - Special Officer	19.00
Auto Electric Service - Flares for Police Dept.	12.96
Mack's Men's Shop - Police Emblems	30.42
Sweeney Sport Shop - 2 Boxes Shells	11.30
	<hr/>
	\$ 3,856.90

### DETAILED REPORT OF HIGHWAY DEPARTMENT

The following is to give the people a brief statement of the work done on Deering Roads in 1970 and to answer any questions raised to me during the past year. Gravel output was approximately 8500 yards. Although there are still several locations in Town that haven't received the attention they need, the following were taken care of: Wilson's Road to the Bennington line; part of Long Woods Road; the 2nd N. H. Turnpike; Donovan's Road; Dickey Hill Road and Tubbs Hill Road. East Deering Road and Old County Road received special treatment where needed due to holes and bumps. Clay, Hardpan and boulders were dug up on East Deering Road and rocks and boulders on Old County Road. These spots were filled with sand and gravel and then tarred. Two hundred tons of cold patch was used to patch up Class 4 roads. A majority of this cold patch was used on the above-named Old County Road and East Deering Road for the work described. The remaining was used for general cold patching in the entire Town. A question was raised as to my using the Town Sheds as a home office and garage. When I did use the garage to work on my equipment, I incurred little or no expense to the Town. But any minor expense which was incurred, was repaid far more.

On many occasions I did not turn in time which I spent working on Town equipment and roads. I have also used gravel from my pit for Town roads at no charge. As far as parking Town equipment in the Town Sheds goes, I must state that none of the equipment fits in the sheds and with the present heating and lighting facilities it is no warmer inside than out. In conclusion, I am pleased to say that general maintenance expenses on Town equipment was minor and I feel that the people of Deering have gotten even more for their money this year than last. I hope I have served the majority of the people as Road Agent this past year.

STUART H. MICHIE, JR.

ROAD AGENT

JANUARY

Stuart H. Michie, Jr.	\$	25.00
Ralph Colbath		330.00
Walter Kermode		308.25
Arthur Kermode		101.25
Gordon Rich, Jr.		15.00
Stanley Monroe		15.75
Michie & Son Excavating - Plowing		247.50
Donald Dumais - Plowing		54.00
Ralph Colbath - Salting and Plowing		130.00
Arthur Kermode - Plowing		73.50
Robert Bragdon - Chains		109.00
International Salt - Salt		300.10
Auto Electric Service Co. - Supplies		101.11
Rice's, Inc. - Tires and tubes		355.96
R. C. Hazelton Co., Inc. - Gasket		1.40
Hillsboro Fuel Oil - Diesel fuel		59.43
Hillsboro Lumber Co. - Supplies		63.97
Chadwick - BaRoss - Work on grader		268.57
Allstate Gases - Acetylene		14.54
		<hr/>
TOTAL	\$	2,574.33

FEBRUARY

Ralph Colbath	\$	255.00
Walter Kermode		225.00
Arthur Kermode		114.75
Chester Rhodenizer		45.16
Stuart H. Michie, Jr. - Repayment tax		11.10
Michie & Son Excavating - Plowing and Salting		238.00
Ralph Colbath - Plowing and Salting		359.00
Arthur Kermode - Sanding		367.50

Jeremiah Donovan - Bulldozer work	89.00
Whitney Spaulding - Chainsaw	49.00
International Salt - Salt	295.41
Rice's, Inc. - Tube	8.00
R. C. Hazelton Co., Inc. - Repairs Oshkosh	178.26
Hillsboro Lumber Co. - Supplies	3.60
Chadwick - BaRoss - Filters	23.98

TOTAL	\$ 2,262.76
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#### MARCH

Ralph Colbath	\$ 240.50
Walter Kermode	139.50
Arthur Kermode	63.00
Chester Rhodenizer	42.75
Leon Wilson	9.00
Michie & Son Excavating - Plowing and Salting	1,114.00
Ralph Colbath - Plowing and Salting	483.00
Walter Kermode - Loading	73.50
Walter Clough - Sanding	42.00
International Salt - Salt	1,104.89
Auto Electric Service Co. - Supplies	92.00
Hillsboro Lumber Co. - Supplies	12.60
Agway Petroleum - Fuel	259.73

TOTAL	\$ 3,676.47
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#### APRIL

Stuart H. Michie, Jr.	\$ 40.00
Ralph Colbath	369.25
Arthur Kermode	72.00
Chester Rhodenizer	58.50
Leon Wilson	20.25
Alan Michie	18.00
Michie & Son Excavating - Raking, Cold Patching and Water Turnouts	911.50
Ralph Colbath - Raking	68.75
Arthur Kermode - Backhoe	118.50
Rice's, Inc. - Tire service	7.50
R. C. Hazelton Co., Inc.	269.93
Agway Petroleum - Fuel	100.51
Dave's Esso - Fuel	9.50

TOTAL	\$ 2,064.19
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#### MAY

Stuart H. Michie, Jr.	\$ 42.50
Ralph Colbath	512.50



Alan Michie	36.00
Michie & Son Excavating - Gravel Work and Raking	227.50
Ralph Colbath - Raking	193.75
Whitney Spaulding - Chainsaw	150.50
Oscar Young - Bulldozer	220.00
Agway Petroleum - Fuel	188.67
<b>TOTAL</b>	<b>\$ 1,571.42</b>

#### JUNE

Ralph Colbath	\$ 452.50
James Yeager, Jr .	137.26
Michael Lambert	10.13
Michie & Son Excavating - Gravel Work and Raking	2,674.95
Ralph Colbath - Raking	234.00
Whitney Spaulding - Chainsaw	83.25
Auto Electric Service Co. - Supplies	15.75
Hillsboro Fuel Oil - Fuel	8.79
Chadwick - BaRoss - Grader Repairs	184.96
Agway Petroleum - Fuel	144.99
Livingston Auto - Welding	7.00
<b>TOTAL</b>	<b>\$ 3,953.58</b>

#### JULY

Ralph Colbath	\$ 412.50
James Yeager, Jr.	109.13
Whitney Spaulding	56.28
Michie & Son Excavating - Gravel Work and Tarring	1,633.75
Ralph Colbath - Raking	84.50
Walter Kermod - Truck Work	42.00
Whitney Spaulding - Chainsaw	168.00
Allstate Gases	14.29
N. H. Bituminous - Cold Patch	373.80
Jordan Milton Machinery - Grader Repairs	85.06
Henniker Hardwood Pallet - Oak Planks	30.00
Ralph Colbath - Reimbursement for Parts	2.64
Goss Lumber - 2 x 4's	40.00
<b>TOTAL</b>	<b>\$ 3,051.95</b>

#### AUGUST

Ralph Colbath	\$ 312.50
Walter Kermod	175.50
James Yeager, Jr.	20.25

Michie & Son Excavating - Cold	
Patching and Raking	137.00
Ralph Colbath - Raking and Hauling Planks	130.00
Arthur Kermode - Truck Work	132.00
Whitney Spaulding - Chainsaw	28.00
Auto Electric Service Co. - Supplies	17.52
Agway Petroleum - Fuel	240.27
Chadwick-BaRoss - Grader Parts	4.64
Goss Lumber - Planks	242.50
Merrimack Farmers - Creosote	1.79
Edmunds - Creosote	6.44

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TOTAL \$ 1,448.41

SEPTEMBER

Ralph Colbath	\$ 32.50
Larry Grendall	75.38
Michie & Son Excavating - Gravel	
Work and Cold Patching	544.00
Ralph Colbath - Raking and	
Hauling Planks	95.00
Whitney Spaulding - Chainsaw	55.50
Agway Petroleum - Fuel	143.53
Edmunds - Creosote	26.49
Concord Lumber Co. - Planks	150.60

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TOTAL \$ 1,123.00

OCTOBER

Stuart H. Michie, Jr.	\$ 62.50
Alan Michie	15.75
Larry Grendall	158.62
Michie & Son Excavating - Cold	
Patching and Loading	389.00
Whitney Spaulding - Chainsaw	56.00
Hillsboro Lumber Co. - Planks	243.55
N. H. Bituminous - Cold Patch	356.00

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TOTAL \$ 1,281.42

NOVEMBER

Larry Grendall	\$ 177.76
Gordon Rich, Jr.	226.50
Michie & Son Excavating - Loading Sand	110.50
Granite State Asphalt - Cold Patch	242.71
W. E. Aubuchon - Supplies	3.96

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TOTAL \$ 761.43

DECEMBER

Stuart H. Michie, Jr.	\$	49.50
Alan Michie		119.25
Larry Grendal		447.76
Gordon Rich, Jr.		430.00
Gordon Rich, Jr. - Mileage		21.50
Michie & Son Excavating - Plowing and Salting		1,375.00
Ralph Colbath - Raking		38.50
Whitney Spaulding - Chainsaw		119.00
Auto Electric Service Co. - Supplies		76.57
Hillsboro Lumber Co. - Supplies		111.35
R. C. Hazelton Co., Inc. - Glass		61.96
Chadwick-BaRoss - Grader Parts		30.66
Sanel's Industrial - Parts		18.45
		<hr/>
TOTAL	\$	2,899.50

GAS TAX MONEY

Malcolm McCormish	\$	66.00
Michie & Son Excavating - with equipment		6,562.50
Newhalls - gravel		887.50
		<hr/>
TOTAL	\$	7,516.00

# Report of Trustees of Trust Funds

Fiscal Year Ended December 31, 1970

## RECEIPTS

Balance of Income in Banks as of December 31, 1969		\$ 3,044.88
Income 1970 (Common Trust Fund)		
Principal Account No. 1-146	\$ 775.32	
Income Account No. 294190	89.34	
Dividends - Boston Fund Inc.	371.28	
Eaton & Howard Balanced Fund	157.88	
	<hr/>	\$ 1,393.82
Income 1970 (Non-Common Trust)		
Cemetery Account No. 326702	50.06	
Town Appropriation	200.00	
Sale of Cemetery Lots	465.00	
Deering Capital Reserve No. 304659	18.72	
	<hr/>	\$ 733.78
GRAND TOTAL		<hr/> \$ 5,172.48

## EXPENDITURES

Common Trust Fund		
School Fund	\$ 161.14	
Bank of N. H. - Box rental	3.00	
Flags	13.45	
Pine Ridge Florisit (Ellis Fund)	7.50	
Postage	4.00	
Browns News - supplies	2.55	
Cemetery Care- Labor	768.03	
	<hr/>	\$ 959.67
Non-Common Trust		
William H. Chapman, Contractor - East Deering Cemetery	599.76	
Legal Fees	70.00	
Trustees Expenses	60.00	
	<hr/>	\$ 729.76
TOTAL EXPENDITURES		<hr/> \$ 1,689.43

Balance of Income in Banks as of  
December 31,1970

Account No. 294190	\$ 2,060.69
Account No. 326702	988.59
Account No. 304659	385.02
Checking Account	48.75

TOTAL	<hr/>	\$ 3,483.05
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GRAND TOTAL		<hr/>	\$ 5,172.48
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## CERTIFICATE

This is to certify that the information contained in these reports are complete and correct to the best of our knowledge and belief.

EDNA S. YEAPLE  
GLADYS SNOW  
ELEANOR B. FITZPATRICK  
TRUSTEES

## Auditors' Report

This certifies that we have examined the reports of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and the Library Treasurer for the year 1970 and find them correct.

January 30, 1971

MARJORIE A. HEATH  
EUNICE E. WILLGEROTH  
AUDITORS

## Report of Trust Funds Town of Deering

Date of Creation	Name of Trust Fund	Purpose	How Invested
9-18-18	H. J. W. and E. P. Gove	Cemetery Care	Common Trust
4- 1-13	Col. James F. Grimes	Cemetery Care	Common Trust
1-9-11	Betsy Blakeslee	Cemetery Care	Common Trust
9-21-14	Eveline Heath Foster	Cemetery Care	Common Trust
9-23-15	East Deering Cemetery	Cemetery Care	Common Trust
9-23-15	Calister J. Wilkins	Cemetery Care	Common Trust
4-9-13	Vienna J. Clement	Cemetery Care	Common Trust
5-9-10	Lydia J. Atwood	Cemetery Care	Common Trust
2-12-12	C. R. Austin	Cemetery Care	Common Trust
12-1-14	Franklin P. Goodall	School Fund	Common Trust
1885-1929	Desire Tubbs	School Fund	Common Trust
1899-1929	Rachael Dickey	School Fund	Common Trust
1920-1934	Faustina Otis Kenney	Cemetery Care	Common Trust
4-27-22	Mary F. Chase	Cemetery Care	Common Trust
11-1-20	Chas. A. Appleton	Cemetery Care	Common Trust
11-1-21	Mrs. J. H. Wallace	Cemetery Care	Common Trust
11-1-21	Josephine M. Smith	Cemetery Care	Common Trust
4-1-25	Eliza D. Wilson-Smart	Cemetery Care	Common Trust
2-1-26	Daniel D. Bailey	Cemetery Care	Common Trust
6-20-27	Lizzie M. Center	Cemetery Care	Common Trust
3-27-27	Richard Clement	Cemetery Care	Common Trust
8-25-28	Sarah A. White	Cemetery Care	Common Trust
11-30-28	C. Ida Tucker	Cemetery Care	Common Trust
7-2-29	Ella M. Abbott	Cemetery Care	Common Trust
10-11-29	James S. Craine - Appleton Wm. S. Craine - E. Deering	Cemetery Care	Common Trust
6-30-31	Robert Carr	Cemetery Care	Common Trust
9-2-31	Lorenzo Morse	Cemetery Care	Common Trust
6-3-33	John E. Loveran	Cemetery Care	Common Trust
3-1-34	Ada C. Butterfield	Cemetery Care	Common Trust
11-7-34	Henry Clay Brown	Cemetery Care	Common Trust
6-3-35	Edward Fulton	Cemetery Care	Common Trust
10-26-40	Mr. & Mrs. Wendall Codman	Cemetery Care	Common Trust
10-18-44	Susan M. Forsaith	Cemetery Care	Common Trust
10-18-44	Chas. W. Forsaith	Cemetery Care	Common Trust
1-8-45	Harry D. & Edith M. Locke	Cemetery Care	Common Trust
2-13-47	Benson Bowles	Cemetery Care	Common Trust
1-5-48	Effie-Eaton Barnes	Cemetery Care	Common Trust
1-25-49	Charlotte & Harvey Clement	Cemetery Care	Common Trust

## for Fiscal Year Ended December 31, 1970

Principal				Income				
Bal. Begin. Year	Gains on Sale of Securities	Capital Gain Div.	Bal. End Year	Bal. Begin. Year	Percent	Amount	Expended During Year	Bal. End Year
12,626.17	185.76	12,811.93	1,353.43	40.25	561.02	148.09	1766.36	
2,524.47	37.11	2,561.58	100.00	8.04	112.07	112.07	100.00	
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
252.71	3.73	256.44		.81	11.29	11.29		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
1,262.00	18.56	1,280.56	53.19	4.02	56.04	53.19	56.04	
1,262.00	18.56	1,280.56	53.19	4.02	56.04	53.19	56.04	
1,296.96	19.06	1,316.02	54.76	4.13	57.57	54.76	57.57	
496.38	7.29	503.67		1.58	22.03	22.03		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
189.34	2.77	192.11		.60	8.37	8.37		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
630.82	9.28	640.10		2.01	28.02	28.02		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
378.64	5.59	384.23		1.21	16.87	16.87		
252.71	3.73	256.44		.81	11.29	11.29		
126.39	1.85	128.24		.40	5.57	5.57		
126.39	1.85	128.24		.40	5.57	5.57		
252.71	3.73	256.44		.81	11.29	11.29		
504.90	7.43	512.33		1.61	22.44	22.44		

Date of Creation	Name of Trust Fund	Purpose	How Invested
10-7-49	Henry C. Gould	Cemetery Care	Common Trust
4-22-49	Mary Atwood & C. Harvey	Iron Fence	Common Trust
9-14-49	Cuthbert Ryley	Cemetery Care	Common Trust
1-6-50	Wm. P. & Mabel Locke Wood	Cemetery Care	Common Trust
7-1-50	Mary C. Atwood	Cemetery Care	Common Trust
8-18-53	Chester P. McNally	Cemetery Care	Common Trust
8-6-53	Georgia Chapman	Cemetery Care	Common Trust
9-14-53	Nettie Peaslee	Cemetery Care	Common Trust
9-7-55	Elmer Locke Memorial Fund	Flag Pole	Common Trust
12-2-55	Dinsmore - Appleton	Cemetery Care	Common Trust
4-5-56	Wm. P. & Obed Kimball	Cemetery Care	Common Trust
2-28-56	Hoskins - Van Dommelle	Cemetery Care	Common Trust
4-28-59	Almeda Holmes	Cemetery Care	Common Trust
11-4-59	Isabella H. Costine	Cemetery Care	Common Trust
6-6-60	Freeman-Wells-Dew Fund	Cemetery Care	Common Trust
5-7-62	Elmer Locke	Cemetery Care	Common Trust
8-27-69	Bessie Dow Ellis Fund	Flowers	Common Trust
9-22-69	The Tucker Lot	Cemetery Care	Common Trust
12-31-70	Total Common Trust Funds		
	OTHER INCOME:		
1960	Deering Capital Reserve	Roads Amoskeag	Savings Bank
1967	Deering Cemetery Account	Cem. Care Amoskeag	Savings Bank
	GRAND TOTALS		

## ANALYSIS OF THE COMMON TRUST FUND

Date	How Invested	Realized Principal 12-31-69	Capital Gains	Realized Principal 12-31-70
1-13-59	Boston Fund Inc.	\$ 6,559.96	\$176.64	\$ 6,736.60
1-31-66	Boston Fund Inc.	5,273.70	117.76	5,391.46
4-23-63	Eaton & Howard			
	Balanced Fund	4,366.54	159.20	4,525.74
	Savings Account	15,171.33	*7.90	15,179.23
12-31-70	Totals - Common Trust Funds	\$31,371.53	\$461.50	\$31,833.03



Bal. Begin. Year	Principal			Income				
	Gains on Sale of Securities	Capital Gain Div.	Bal. End Year	Bal. Begin. Year	Percent	Amount	Expended During Year	Bal. End Year
252.71	3.73	256.44			.81	11.29	11.29	
630.81	9.28	640.09	50.00		2.01	28.02	28.02	50.00
252.71	3.73	256.44			.81	11.29	11.29	
252.71	3.73	256.44			.81	11.29	11.29	
504.90	7.43	512.33			1.61	22.44	22.44	
252.71	3.73	256.44			.81	11.29	11.29	
252.71	3.73	256.44			.81	11.29	11.29	
252.71	3.73	256.44			.81	11.29	11.29	
252.71	3.73	256.44	10.72		.81	11.29		22.01
189.34	2.77	192.11			.60	8.37	8.37	
496.37	7.29	503.66			1.58	22.03	22.03	
252.71	3.73	256.44			.81	11.29	11.29	
244.40	3.60	248.00			.78	10.88	10.88	
367.15	5.40	372.55			1.17	16.31	16.31	
427.22	6.28	433.50			1.36	18.96	18.96	
242.18	3.56	245.74			.77	10.74	10.74	
200.00	2.96	202.96			.64	8.92	7.50	1.42
200.00	2.96	202.96			.64	8.92	8.92	
31,371.53	461.50	31,833.03	1,675.29	100.	1,393.82	959.67	2109.44	
			366.30		18.72		385.02	
			1,003.29		715.06	729.76	988.59	
			3,044.88		2,127.60	1,689.43	3483.05	

as of December 31, 1970

Original Purchase                      Appraisal — End of Year

Shares	Cost	Shares	Market Quot.	Market Value	Unreal- ized Gains
257	\$ 4,998.65	*707	\$8.34	\$ 5,896.38	\$ 897.73
432	4,959.36	483	8.34	4,028.22	-931.14
268	3,682.32	341	9.52	3,246.32	-436.00
	\$13,640.33	*Includes 2-1 split		\$13,170.92	\$ -469.41

Report of The Common Trust Fund Investments — Town of Deering, N.H.  
as of December 31, 1970

No. of Shares	Description	Principal		Income	
		Bal. Begin. Year	Bal. End Year	Income During Year	Expended During Year
683	Boston Fund Inc.	6,559.96	6,736.60	220.56	220.56
467	Boston Fund Inc.	5,273.70	5,391.46	150.72	150.72
325	Eaton & Howard Balanced Fund	4,366.54	4,525.74	157.88	157.88
	Principal Savings Accounts				
	Amoskeag Savings Bank	15,171.33	15,179.23	864.66	430.51
	TOTALS	31,371.53	31,833.03	1,675.29	959.67
				1,393.82	2,109.44

\*The \$7.90 capital gains represents the value of fractional parts of shares paid to us in cash.

**BOSTON FUND (Based on original investment of \$4,998.65)**

Capital Gain	177.58	3.55 %
Cash Dividends	220.56	4.41 %
	<hr/>	
	\$398.14	7.96 %

**BOSTON FUND (Based on original investment of \$4,959.36)**

Capital Gain	121.42	2.44 %
Cash Dividends	150.72	3.03 %
	<hr/>	
	\$272.14	5.47 %

**EATON & HOWARD BALANCED FUND (Based on original investment of \$3,682.32)**

Capital Gain	162.50	4.41 %
Cash Dividends	157.88	4.28 %
	<hr/>	
	\$320.38	8.69 %

**PRINCIPAL SAVINGS ACCOUNT** — The \$7.90 capital gain represents the value of fractional parts of shares paid to us in cash. Boston Fund \$3.66 - Boston Fund \$0.94 - Eaton & Howard Balanced Fund \$3.30

## Report of the Library Trustees

The circulation of the Deering Library was 310 books which was an increase of 141 over last year. The bookmobile visited us twice and there are books available for winter reading by contacting any of the trustees.

We had three donations of very good books, mostly juvenile, for which we are very grateful.

We are very anxious to obtain old books and pictures relating to the history of Deering as we have very scanty information on this subject.

We thank the town for repairs made during the summer on the Library exterior, especially the new porch.

JOAN C. BURKE  
PEGGY NUGENT  
MYRTHA IRELAND

TRUSTEES

# Library Financial Report

Report of Library Treasurer for the Year of 1970

Balance on Hand December 31, 1969		\$	75.22
<i>Receipts</i>			
Selectmen	\$	35.00	
Bank Interest		4.50	
		<hr/>	
Opening Balance Plus Receipts		\$	114.72
<i>Expenses</i>			
None			00.00
		<hr/>	
Balance on Hand December 31, 1970		\$	114.72
Analysis of Balance			
Bank of New Hampshire No. 24065		\$	107.30
Cash on Hand			7.42
		<hr/>	
TOTAL		\$	114.72

Respectfully Submitted,  
JOAN C. BURKE

LIBRARY TREASURER

## CERTIFICATE

This certifies that we have examined the accounts of the Library Treasurer for the year 1970 and find them to be correct.

MARJORIE A. HEATH

EUNICE E. WILLGEROTH

AUDITORS

## Deering Planning Board Report

The Deering Planning Board met seven times, held three Public Hearings on subdivisions, as well as two joint meetings, one with the Board of Selectmen and one with the Conservation Commission. Dr. James M. Carew was re-elected by the Board as Chairman for this year. Mr. John Snow was re-appointed by the Board of Selectmen for a four-year term created by his own expired term of office.

A total of ten subdivision plans were approved by the Board, with none not approved.

At the joint meeting with the Selectmen it was agreed that no land that is being sub-divided would be taxed as a subdivision until the plan had been approved by the Planning Board.

At the joint meeting with the Conservation Commission there was discussion regarding the Town requesting the State to grant the control of the Deering Lake Dam Beach area to the Town, limiting it for use by Townspeople only.

The two groups agreed to request the Town to approve the removal of diseased elms on the Common and trim the live trees. This Article appears in the Warrant and is endorsed by the Planning Board.

Comprehensive Planning for the Town was discussed and it was agreed that there is a definite need for such planning in the immediate future, in order that we may preserve our rural charm and avoid a haphazard growth and development of the Town.

The Planning Board wishes to call to the attention of all landowners that a Subdivision Law now exists within the State and that any Subdivision must be approved by the Planning Board and carries with it a penalty of \$500.00 per parcel when the law is not adhered to. Landowners wishing to subdivide are welcome to contact any member of the Planning Board for information and assistance relating to subdividing.

Regarding the Town Common, the Planning Board again suggests painting two sides of the Town Garage as seen from Route 149, storing all road equipment within the garage or behind the Town Hall during the open weather months, painting of the Town Hall and Library, and proper

upkeep of the grounds during the summer months.

Again the Deering Planning Board feels it has accomplished considerable during the past year and in the best interests of the Town, and reminds you that its members are appointed by the Selectmen and serve without remuneration, in a true civic spirit. We are always open to receive suggestions and opinions from residents and non-residents on matters relating to the future planning of the Town.

February 4, 1971

Respectfully submitted,

JAMES M. CAREW, Chairman

Term expires 1971

IRVING W. IRELAND

Term expires 1972

ERNEST JOHNSON

Term expires 1973

JOHN SNOW

Term expires 1974

JOHN J. GRIFFITHS

Ex officio

PLANNING BOARD

## CENSUS

	1967	1968	1969	1970
Birth to 6	44	34	51	44
Boys	25	16	19	20
Girls	19	18	32	24
6 Thru 18	110	107	123	130
Boys	51	49	54	56
Girls	49	58	69	74
Birth Thru 18	157	141	174	174
Boys	78	65	73	76
Girls	79	76	101	98
In H-D School	105	100	117	120
In Henniker School				2

## Report of the Conservation Commission

The commission meets monthly at the homes of various members. One meeting was held jointly with the Planning Board to discuss mutual problems.

We continued to work to obtain a beach for exclusive use of Deering and believe we have found a satisfactory solution to the problem. Approval of Article 30 of the Town Warrant will authorize the Selectmen to request transfer by the State to the Town of the State owned land adjacent to the dam and spillway. This would permit future development of a town recreation area. It will probably take from six months to two years to get approval from the State so it is urgent that we initiate action as soon as possible. No material additional expense to the Town will be incurred without approval of the voters. The Town is currently responsible for police coverage and sanitation. Money for toilet facilities has previously been voted. We urge your approval of Article 30.

On Old Home Day, August 15th, the Commission held a slide lecture at the Town Hall entitled "Deering for Better or Worse." Mrs. Olmsted arranged with Mr. Floyd Barker of the New Hampshire Cooperative Extension Service to present the lecture. She also prepared five excellent maps of the Town showing the swamps, streams and ponds, forested areas, hilltops, and roads. Although the lecture was delayed in starting there was an excellent turnout and we feel that we accomplished our aim of making the people of Deering conscious of the conservation problems.

Members of the commission are working with Mr. Henry Baldwin who is surveying the Town property in the Center. When completed the Commission will work with the Planning Board to set up a "Plan for the Center."

On November 17, 1970 the New Hampshire Association of Conservation Commissions was formed to aid the local Conservation Commission members in the better discharge of their duties and to facilitate communication and mutual cooperation. This is not a State supported organization. Member commissions pay dues based on Town population. Deering's dues are \$20.00 and have been paid from the commission's operating funds.

During the present calendar year the Commission hopes

to complete a questionnaire in order to learn what the people of the Town want in the field of conservation so that we may develop a long range plan to accomplish the desired ends.

All Deering taxpayers interested in Conservation should make themselves known to members of the Commission so that we can learn their views and make use of their talents if they are willing.

JEANNE BARTLETT

PEGGY GRUND

ROBERT GAHRINGER

LOTTE JACOBI

MAURICE GREEN

ROBERT NUGENT, CHAIRMAN

HARRIET OLMSTED, CHAIRMAN

## Health Officer's Report

I am pleased to report again this year that the water of Deering Lake remains in a fine quality and purity as last year. A number of samples of the water were taken on September 7, 1970 and sent to the New Hampshire Water Supply and Pollution Control Commission in Concord. Reports from all samples indicated that Deering Lake has as fine water as one would like to find throughout the State. These findings were most encouraging, especially since there was very little rainfall during the summer, and the samples were taken at the end of the summer season. However, this should not be misconstrued to mean that the lake will always have such fine water, free of pollution, unless all using the water area, whether living at the lake or just using its waters continue in their efforts to help preserve the fine residential and resort area we all enjoy, assuring healthy living for all.

The areas of vital concern pertaining to pollution of the lake are contamination by privies, septic systems, oil and gas spillage on the surface water from motor boats, and dumping of waste such as cans and bottles.

In other areas of the town the Board of Health was required to condemn some former dwellings as unfit for human habitation. There are still dwellings being used in the community, all rental property, which the Board of



Health will be compelled to close unless improvements are made by the owners to assure fit, sanitary and healthy living quarters for those renting them.

The health of a community should be of great concern to everyone living in that community. The Board of Health, comprising the Health Officer, Assistant Health Officer and Board of Selectmen, with the help of all in our community will strive to maintain healthy living for all.

February 2, 1971

Respectfully submitted,

JAMES M. CAREW, D.D.S.

HEALTH OFFICER

## Marriages Registered in the Town of Deering for the Year Ending December 31, 1970

Date	Marriage Place	Name of Bride & Groom	Residence at Time of Marriage	Birth Date	Place of Birth
Jan. 31, '70	Deering	David Corliss	Northfield	Sept. '49	N.H.
		Jane Parkinson	Deering	Sept. '51	Vt.
June 20	Hillsboro	Gary W. Gerbert	Deering	Feb. '51	N.H.
		Harriett A. Whitney	Antrim	Oct. '50	N.H.
Sept. 22	Concord	Paul E. Guimond	Deering	May '43	NH.
		Joyce I. Martin	Henniker	Oct. '44	N.H.
Sept. 24	Deering	Richard W. Coons	Deering	Oct. '26	N.H.
		Merle O. Coons	Deering		
Oct. 24	Penacook	George Drew	Deering	July '27	N.H.
		E. Jane Lassen	Deering		

## Deaths Registered in the Town of Deering for the Year Ending December 31, 1970

Date	Death Place	Name of Deceased	Age	Birth Place	Sex
Jan. 28, '70	Concord	Willis H. McClintock	62	Goffstown, N.H.	M
Jan. 28	Concord	Edwin H. Hunt III	49	New Jersey	M
Apr. 12	Concord	Catherine L. Carew	76	Mass.	F
May 22	Laconia	Everett H. Abbott	82	Sandwich, N.H.	M
June 20	Hanover	Richard Adams	10	Maine	M
Aug. 1	Goffstown	Neil M. Davy	26	New Hampshire	M
Aug. 12	Keene	Alice Michie	61	Mass.	F
Oct. 2	Concord	Helen E. Mattice	49	New Hampshire	F
Oct. 15	Concord	James F. Adams	78	New Hampshire	M
Oct. 15	Concord	George E. Favor	78	New Hampshire	M
Oct. 29	Deering	Joseph E. Howoy	76	New Hampshire	M
Dec. 1	Deering	Eliza Clough	88	Maine	F

## Births Registered in the Town of Deering for the Year Ending December 31, 1970

Date	Birth Place	Name of Child	Sex	Name of Father	Maiden Name of Mother
Jan. 19, '70	Peterboro	Wendy Ann	F	Beryl M. Forbes	Leatrice Stafford
Jan. 31	Deering	Dhyana Elise	F	Sheldon A. Bisberg	Merle Oldham
Feb. 11	Peterboro	Thomas Warren	M	Thomas W. Greene	Patricia Olson
Mar. 12	Peterboro	James David	M	Philip E. Gregg	Cynthia Strickland
July 12	Concord	Julie Christine	F	Thomas F. Burke	Joan Mozefsky
July 18	Deering	Elysia Francine	F	Dominic Sorrenti	Mary Mallon
July 23	Peterboro	Shane Alfred	M	David W. Corliss	Jane Parkinson
Sept. 23	Concord	Jennifer Deming	F	Anthony M. Crofoot	Cecily Deming
Dec. 2	Concord	Ryan Whitney	M	Ronald M. Elliott	Aino Bigwood
Dec. 10	Deering	Zoe Amber	F	Stephen A. Herrett	Dawn Dawson

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

Signed Clara T. Rich  
Town Clerk



