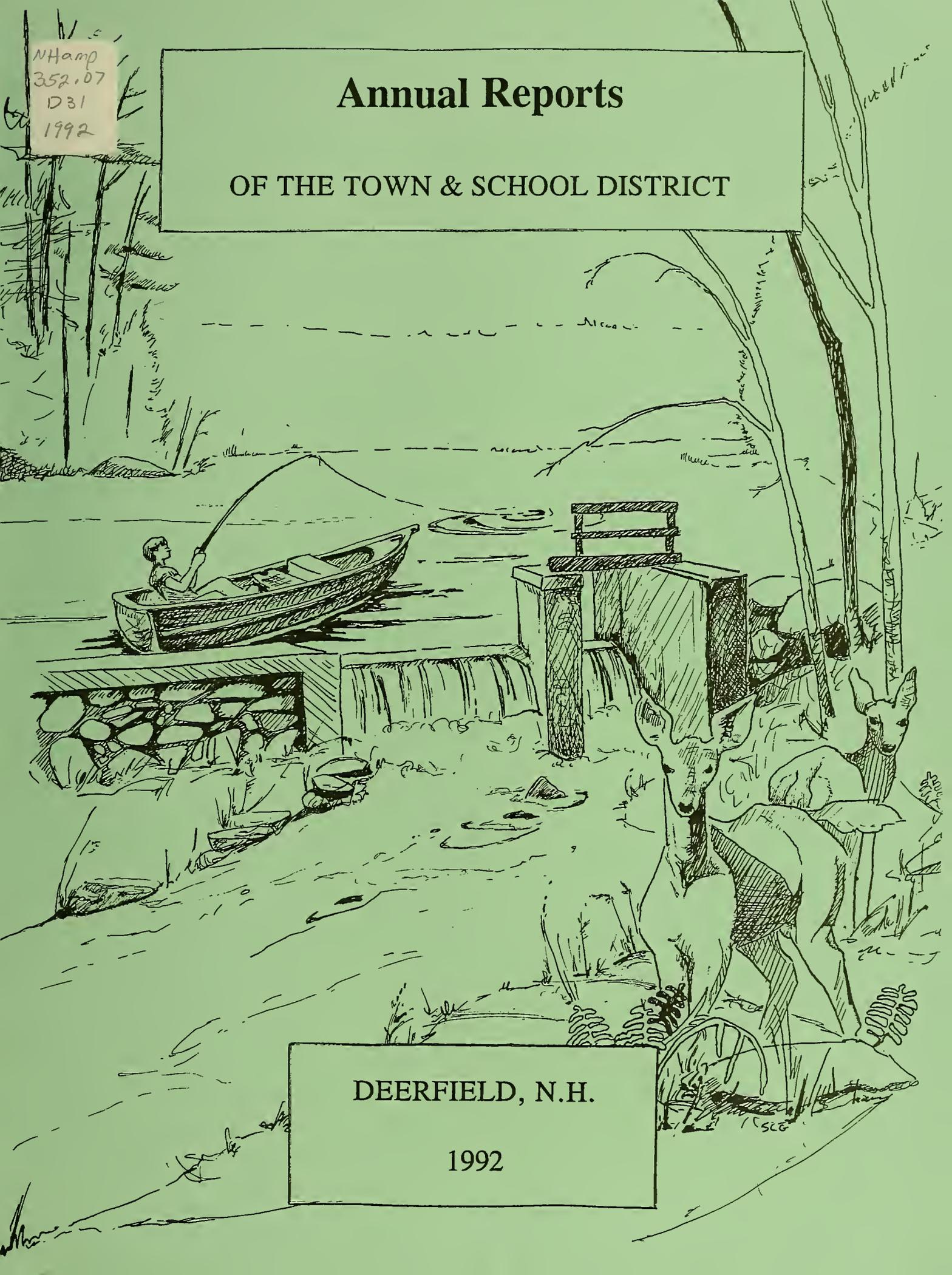


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# Annual Reports

OF THE TOWN & SCHOOL DISTRICT



DEERFIELD, N.H.

1992



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\*Reports not received in timely manner



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TOWN OFFICERS

Term Expires

Board of Selectmen:

James T. Alexander March, 1993  
 Richard J. Mailhot March, 1993  
 Robert B. Sanborn March, 1994  
 Donald F. Smith March, 1995  
 Frank G. Bioteau March, 1995

Town Clerk/Tax Collector:

Cynthia E. Heon March, 1994  
 Jeanette Foisy, Deputy March, 1994

Town Treasurer:

Cynthia Tomilson March, 1993  
 Lois Flanders, Deputy March, 1993

Moderator:

James A. McIntyre March, 1994

Trustees of Trust Funds:

Robert A. Duhaime March, 1993  
 David L. Baker, Jr. March, 1994  
 Dwight Barnes March, 1995

Library Trustees:

Elsie Brown March, 1993  
 Constance C. Stone March, 1993  
 William Mountford - appt. March, 1993  
 Lee Sullivan March, 1994  
 Karen Wilkins March, 1994  
 Judith M. Hartgen March, 1995  
 Norman P. Merrill March, 1995

Water Commissioners:

Charles Sanborn March, 1993  
 Louis A. Nephew March, 1994  
 David O'Neal March, 1995

Supervisors of Checklist:

George Putnam March, 1994  
 Warren Billings, Jr. March, 1996  
 Willis Rollins, Jr. March, 1998

Planning Board Members:

Thomas True March, 1993  
 Katherine Hartnett March, 1993  
 Frederick J. McGarry March, 1994  
 Jonathan R. Halle March, 1995  
 Frances Menard Alternate  
 Andrew Johnson Alternate  
 Robert B. Sanborn Selectman Member

Highway Agent:

David P. Twombly March, 1993

Term Expires

Municipal Budget Committee:

Erick Berglund, Jr. March, 1993  
 Robert A. Duhaime March, 1993  
 Ralph W. Sullivan March, 1993  
 Charles Ferguson - appt. March, 1993  
 Dwight D. Barnes March, 1994  
 Joseph E. Stone March, 1994  
 Kevin J. Barry March, 1995  
 Rodney P. Swanson March, 1995  
 Charles P. White March, 1995  
 Donald F. Smith Selectman Member  
 Stephen Barry School Bd. Member

Overseer of Welfare:

Martha Southmayd March, 1993

Appointed Offices

Police:

Robert D'Alessandro, Chief

Special Police Officers:

Michael O'Connell Ronald Parlangeli  
 Bruce Graham James Tomilson  
 Victoria Harbison Steven Turner  
 Benjamin Jean Robert Wunderlich  
 Richard McLaughlin

Librarian:

Evelyn Cronyn

Appointment Expires

Building Inspector/Health Officer:

Darrell Dodge April, 1993

Board of Adjustment:

Donald Gorman April, 1993  
 Frank Bioteau April, 1993  
 Nettie Farr April, 1994  
 Warren Guinan April, 1995  
 Philip Bilodeau April, 1995  
 Joseph Cote, Alternate April, 1993  
 Victor Motz, Alternate April, 1993  
 Robert Mathews, Alternate April, 1995  
 Dennis Kuczewski, Alternate April, 1995

Conservation Commission:

Katherine Hartnett April, 1993  
 Frank Mitchell April, 1993  
 Al Jaeger April, 1993  
 Paula Duchano April, 1994  
 Joe Sears April, 1995  
 Mary Ann LaCross April, 1995  
 Werner Kaatz, Alternate April, 1995  
 Philip Bilodeau, Alernate April, 1995

Animal Control Officer:

Michael O'Connell April, 1993

Parks and Recreation Commission:

Joseph Stone April, 1993  
 Richard Knowlton April, 1993  
 Cynthia Osborne April, 1994  
 James Nelson April, 1995

Veasey Park Commission:

Dolores O'Neal April, 1993  
 Wendy Smith-Nelson April, 1994  
 Prescilla Smith April, 1995

Cemetery Commission:

Joseph Brown April, 1993  
 Warren Guinan April, 1994  
 David Baker, Jr. April, 1995

Forestry Committee:

Frederick Dodge April, 1993  
 Roger C. King April, 1994  
 David Sidmore April, 1995

Fire Warden:

George F. Clark

Fire Wards:

George Clark Donald F. Clark  
 James Alexander

Fire Chief:

George F. Clark

Deputy Fire Wardens:

Charles Copeland David O'Neal  
 Lewis G. Clark, Jr. Keith Rollins  
 James T. Alexander Mark Tibbetts  
 Warren Billings, Jr. Dwight Stevens  
 Donald F. Smith

Representatives to the General Court:

Joseph Stone Donald Gorman

OFFICE HOURS

Board of Selectmen: 463-8811  
 Monday evening 7PM  
 Office open Monday - Thursday  
 7:30 AM - 3:30 PM  
 Saturday 8 AM - 12 Noon

Town Clerk/Tax Collector: 463-8811  
 Monday evening 6:30 - 9 PM  
 Monday thru Thursday 8:30 AM - 1 PM

Sanitary Landfill Hours: 463-7705  
 Saturday & Sunday 8 AM - 4 PM  
 PERMITS REQUIRED  
 CLOSED ON HOLIDAYS

Beginning April 1, 1993, items listed below will be accepted only on the first weekend of each month:  
 Tires - Refrigerators, Freezers, & Air Conditioners

Tire disposal fees: Cars \$2; Pick up trucks \$4; Tractor, Heavy Trucks \$7

Refrigerators, Freezers, Air Conditioners fees: \$7

Planning Board: 463-8811  
 2nd & 4th Wednesday 7:30 PM

Board of Adjustment: 463-7748  
 Fourth Tuesday 7:30 PM

Philbrick-James Library 463-7187  
 Open:

Monday 6:30 - 8:30 PM  
 Tuesday 9 AM - 5 PM  
 Wednesday 1 - 5 PM  
 Wednesday 6:30 - 8:30 PM  
 Thursday 1 - 5 PM  
 Friday 6:30 - 8:30 PM  
 Saturday 9 AM - 3 PM

POPULATION:

3200 - 1991  
 3124 - 1990

(estimates from N.H. Office of State Planning)

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 ninth day of March, next at 7 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 see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments are posted with the Warrant and are available for inspection at the offices of the Town Clerk and Selectmen during business hours of 7:30 A.M. to 3:30 P.M. Monday through Thursday, and from 6:30 to 9 P.M. Monday evenings.) The sections to be amended and a topical description of each amendment are as follows:

(1.) Article II, Section 204, Table 204.1, Allowed by Special Exception, Item number 8; delete word "public". Number eight would then read "Outdoor Recreational Facilities"

(2.) Article VI, Section 602, Definitions, Replace Public Recreational Facility with following; Outdoor Recreational Facility; A place designated and equipped for the conduct of sports, leisure time activities and other customary and usual outdoor recreational activities as long as such activities do not require the use of a track or course need for motorized vehicles.

(3.) Article III, General Provisions, Add Section 326." Conversion Of A Dwelling From Seasonal To Year-Round." Any existing seasonal dwelling may be converted to a year round dwelling as long as it is served by a sewage disposal system approved by the State of New Hampshire. The system must meet all State design and construction requirements in effect at the time of the proposed conversion. A year round dwelling is defined as a dwelling occupied or capable of being occupied for more than eight (8) months of the year.

(4.) Revision to Article II, Section 206, Special Exceptions. Replace Section 206.1, Paragraph D with the following; D. Criteria for a Special Exception. In order for a special exception to be granted the proposed use or structure shall meet the following criteria; 1. Shall not adversely affect the capacity of existing or planned community facilities. 2. Shall be an appropriate location for the use or structure with respect to the character of the surrounding area, and shall fulfill all requirements for local, state and federal permit or approval. 3. Shall not create a substantial increase in traffic in the vicinity. 4. Shall not create a safety hazard due to; a. Condition or design of roads in the immediate vicinity. b. Location of driveway or parking. c. Danger of fire, explosion or release of toxic fumes or material. d. Equipment or activity which poses substantial danger to children, if in a residential area or proximate to a school or day care facility larger than family day care home as defined in this ordinance. 5. Shall not create a substantial increase in water runoff onto adjacent property or roads. 6. Shall not create a "nuisance" in the vicinity due to noise, vibration, odor glare or unsightly outside storage of material or equipment and be in conformity with other uses and/or structures in the vicinity.

(5.) Revision to Article VI, Section 602, Term Definition, "Public Recreation Facility;" Tennis courts, golf course, indoor riding ring, etc. No campgrounds, or motor-vehicular race tracks or courses are allowed. By Petition. The Planning Board disapproves adoption of this amendment.

THE POLLS ARE TO OPEN AT 7 A.M. AND WILL CLOSE NOT EARLIER THAN 7 P.M.

THE BUSINESS PORTION OF THE TOWN MEETING WILL BE HELD ON MARCH 13TH AT THE DEERFIELD COMMUNITY SCHOOL BEGINNING AT 9 AM.

Given under our hands and seal, this day of 16th day of February, in the year of our Lord nineteen hundred and ninety-three.

James T. Alexander            Selectmen  
Richard J. Mailhot  
Robert B. Sanborn            of  
Donald F. Smith  
Frank G. Bioteau            Deerfield

A true copy of Warrant -- Attest:

James T. Alexander            Selectmen  
Richard J. Mailhot  
Robert B. Sanborn            of  
Donald F. Smith  
Frank G. Bioteau            Deerfield

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 the Deerfield Community School in said Deerfield, on Saturday, the thirteenth day of March, next at nine of the clock in the forenoon, to act upon the following subjects:

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

2. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be used by the Planning Board for cost of engineering, noticing, and other reimbursable costs; and expenditures of these funds to be offset by payments from applicants. Approved by the Municipal Budget Committee.

3. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of engineering costs incurred at the Sanitary Landfill. Approved by the Municipal Budget Committee.

4. To see if the Town will vote to rescind action taken by vote of the town meeting of March 16, 1991, article 3, which raised and appropriated \$25,875 for the purpose of rebuilding the Nichols Brook Bridge and authorized the Selectmen to withdraw the sum of \$25,875 from Bridge Improvement capital Reserve Fund established at the Town Meeting in 1980.

5. To see if the Town will vote to raise and appropriate the sum of \$70,000 for the purpose of rebuilding the Nichols Brook Bridge and to authorize the Selectmen to withdraw the sum of \$70,000 from Bridge Improvement Capital Reserve Fund established at the Town Meeting in 1980. Approved by the Municipal Budget Committee.

6. To see if the Town will vote to raise and appropriate the sum of \$110,000 for the purpose of acquiring a parcel of land now or formerly owned by Barbara Wilson identified as Map 13 Lot 41B2, containing 55 acres adjacent to Sanitary Landfill and to authorize the Selectmen to withdraw the sum of \$55,000 from the Sanitary Landfill Closing Capital Reserve Fund established at the Town Meeting in 1985. The balance to be paid by general taxation and offset by insurance payments. Approved by the Municipal Budget Committee.

7. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purchase of tires for highway loader and authorize the Selectmen to withdraw the sum of \$5,000 from Highway Equipment Capital Reserve Fund established at the Town Meeting in 1954. Approved by the Municipal Budget Committee.

8. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of necessary maintenance and repairs to the beach and parking area at Veasey Park. Approved by the Municipal Budget Committee.

9. To see if the Town will vote to raise and appropriate the sum of \$3,100 for the installation of Fire Alarms in the Soldiers Memorial building and Highway Shed. Approved by the Municipal Budget Committee.

10. To see if the Town will vote to raise and appropriate the sum of \$3,150 to contribute to a local Household Hazardous Waste Collection Project. The Project will encourage the proper disposal of hazardous household wastes such as paint thinners, solvents and pesticides and seek to educate citizens about the adverse environmental consequences of improper household hazardous waste disposal. Approved by the Municipal Budget Committee.

11. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of relocating the Police Offices and to authorize the Selectmen to withdraw the sum of \$8,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. Approved by the Municipal Budget Committee.

12. To see if the Town will vote to raise and appropriate the sum of \$18,000 for the purchase of a new police cruiser. Approved by the Municipal Budget Committee.

13. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of creating a driveway and parking area at the G. B. White Building and to authorize the Selectmen to withdraw the sum of \$10,000 from Town Office Improvement Capital Reserve Fund established at the Town Meeting in 1984. Approved by the Municipal Budget Committee.

14. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of reconstructing municipal roads and bridges or portions thereof destroyed by floods; and to authorize the Selectmen to apply for, contract for and accept grants of federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this appropriation. Approved by the Municipal Budget Committee.

15. To see if the Town will vote to raise and appropriate the sum of \$1,425 for purchase of replacement protective vests for officers of the Deerfield Police Department. Approved by the Municipal Budget Committee.

16. To see if the Town will vote to raise and appropriate the sum of \$6,040 to fund the purchase of upgrade equipment for the Hurst Jaws of Life tool as phase two of the project started in 1992, and to accept a grant of \$3,020 in equal matching funds from the NH Highway Safety Agency. Approved by the Municipal Budget Committee.

17. To see if the Town will vote to raise and appropriate the sum of \$840 to fund the purchase of on scene extrication equipment to be used by the Deerfield Rescue Squad, and to accept a grant of \$420 in equal matching funds from the NH Highway Safety Agency. Approved by the Municipal Budget Committee.

18. To see if the Town will raise and appropriate the sum of \$1,000 to be used as part of matching funds from the State of New Hampshire for the purpose of controlling the spread of exotic milfoil in Northwood Lake. Said funding to be coordinated by the Northwood Lake Association. By Petition. Approved by the Municipal Budget Committee.

19. To see if the Town will vote to establish as town forest, as authorized by RSA 31:110, a tract of land donated to the Town by Lloyd and Erma Hart, for use as conservation and town forest land, and to authorize the Conservation Commission to manage the property under the provisions of RSA 31:112, II, and to designate the property as the Hart Town Forest. By Petition.

20. To see if the Town will vote, as authorized by RSA36-A:5, to raise and appropriate the sum of \$3,326 for surveying and other costs associated with the Town's acceptance of a donation of property (tax map 1, lot 15) for conservation purposes. Funds are to be deposited in the Conservation Fund. By Petition. Approved by the Municipal Budget Committee.

21. In order to upgrade facilities at the Bicentennial field, we propose to construct a concession building on town property adjacent to the field. The building would include handicapped-accessible bathrooms, telephone, storage, first-aid facilities, and food preparation/service areas. The building will be available for town-sponsored as well as sport-sponsored activities and is expected to be used during warm weather months. The entire cost of construction including septic, plumbing, excavation, electric, etc. has been estimated at \$37,220. Various townspeople have pledged time and/or materials which will reduce the actual dollar cost to \$24,920. To see if the Town will vote to raise and appropriate the sum of \$24,920 for commencement of this building project. By Petition. Disapproved by the Municipal Budget Committee.

22. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of Cable Television Local Program Production Equipment and to raise and appropriate the sum of \$3,500 to be placed in this fund. (Offset by Royalties received) Not acted on by Municipal Budget Committee.

23. To raise such sums of money as may be necessary to defray Town Charges for the ensuing year and make appropriation of the same.

24. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

25. To see if the Town will vote to authorize the Selectmen to apply for, receive and expend federal and state grants which may become available during the course of the year, in accordance with RSA 31:95-b and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

26. To see if the Town will vote to authorize the Selectmen to accept gifts of personal property, other than cash, to the town for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the town meeting.

27. To see if the Town will vote to name or confirm the name of the Thurston Pond Road from the Mount Delight Road through to the Middle Road (sections being formerly called Cross Road, Allenstown Road, Ridge Road, Mill Road, Pond Road, and others), per RSA 231:133-I.

28. We the undersigned, petition the Town of Deerfield to designate Candia Road and Cole Road as scenic roads as authorized by RSA 231:157-158. By Petition.

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

30. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Four hundred dollars from William O'Neal and Helen Johnson, for cemetery lots and care of O'Neal/Johnson lots in Morrison cemetery.

Two hundred dollars from Alice French, for cemetery lots and care of French lots in Old Center cemetery.

Two hundred dollars from Mary Ellen Carter, for cemetery lots and care of Carter lots in Old Center cemetery.

Four hundred dollars from Charles & Wendy Margelot, for cemetery lots and care of Margelot lots in Morrison cemetery.

31. To transact any other business that may legally come before this meeting.

Given under our hands and seal, this 16th day of February, in the year of our Lord nineteen hundred and ninety-three.

|                    |           |
|--------------------|-----------|
| James T. Alexander | Selectmen |
| Richard J. Mailhot |           |
| Robert B. Sanborn  | of        |
| Donald F. Smith    |           |
| Frank G. Bioteau   | Deerfield |

A true copy of Warrant -- Attest:

|                    |           |
|--------------------|-----------|
| James T. Alexander | Selectmen |
| Richard J. Mailhot |           |
| Robert B. Sanborn  | of        |
| Donald F. Smith    |           |
| Frank G. Bioteau   | Deerfield |

BUDGET OF THE TOWN OF DEERFIELD

MS-7

| PURPOSE OF APPROPRIATION<br>(RSA 31:4)     |                                    | W.A.<br>No. | 1  | 2   | 3  | 4  |  | 5                                  |
|--|------------------------------------|-------------|--|---|--|--|--|------------------------------------|
|  |                                    |             | *Actual<br>Appropriations<br>Prior<br>Year<br>(omit cents) | Actual<br>Expenditures<br>Prior<br>Year<br>(omit cents) | Selectmen's<br>Budget<br>Ensuig Fiscal<br>Year<br>(omit cents) | Budget Committee                                     |  | Not<br>Recommended<br>(omit cents) |
| Acct.<br>No.                               | GENERAL GOVERNMENT                 |             |  |   |  | Recommended<br>Ensuig Fiscal<br>Year<br>(omit cents) |  |                                    |
| 4130                                       | Executive SALARIES                 |             | 34,497   | 36,114.68   | 41,379   | 40,965   |  | 414                                |
| 4140                                       | Elec., Reg., & Vital Stat.         |             | 6,500  | 6,355.91  | 3,000  | 2,970  |  | 30                                 |
| 4150                                       | <del>Fixed Assets</del> off. equip |             | 3,000  | 5,643.60  | 3,100  | 3,069  |  | 31                                 |
| 4152                                       | Revaluation of Property            |             | 5,000  | 6,580.42  | 15,800   | 15,642   |  | 158                                |
| 4153                                       | Legal Expense                      |             | 17,000   | 20,126.51   | 17,000   | 16,830   |  | 170                                |
| 4155                                       | Personnel Administration Fica/medi |             |  |   | 37,500   | 37,125   |  | 375                                |
| 4191                                       | Planning and Zoning                |             | 18,550   | 8,071.06  | 7,462  | 7,338  |  | 124                                |
| 4194                                       | General Government Bldg.           |             | 57,606   | 68,331.56   | 92,781   | 91,853   |  | 928                                |
| 4195                                       | Cemeteries                         |             | 12,000   | 6,175.84  | 9,400  | 9,306  |  | 94                                 |
| 4196                                       | Insurance                          |             | 100,000  | 107,287.19  | 120,000  | 118,800  |  | 1,200                              |
| 4197                                       | Advertising and Reg. Assoc.        |             | 1,299  | 1,317.86  | 1,350  | 1,337  |  | 13                                 |
|  | Town Officers Exp.                 |             | 77,935   | 83,162.23   | 86,809   | 85,941   |  | 868                                |
|  | Z.B.A.                             |             | 875  | 656.56  | 875  | 866  |  | 9                                  |
| 4199                                       | Other General Government           |             |  |   |  |  |  |                                    |
| <b>PUBLIC SAFETY</b>                       |                                    |             |  |   |  |  |  |                                    |
| 4210                                       | Police                             |             | 148,361  | 146,186.47  | 162,818  | 161,190  |  | 1,628                              |
| 4215                                       | Ambulance                          |             | 15,421   | 13,082.38   | 16,451   | 16,286   |  | 165                                |
| 4220                                       | Fire                               |             | 19,560   | 19,560.00   | 17,400   | 17,226   |  | 174                                |
| 4240                                       | Building Inspection                |             | 6,803  | 3,989.26  | 6,803  | 6,735  |  | 68                                 |
| 4290                                       | Emergency Management               |             |  |   |  |  |  |                                    |
|  | Animal control                     |             | 4,000  | 3,960.36  | 4,365  | 4,321  |  | 44                                 |
| <b>HIGHWAYS AND STREETS</b>                |                                    |             |  |   |  |  |  |                                    |
| 4312                                       | Highways and Streets               |             | 366,545  | 364,654.69  | 311,578  | 308,462  |  | 3,116                              |
| 4313                                       | Bridges                            |             | 5,000  | 3,042.18  | 3,000  | 2,970  |  | 30                                 |
| 4316                                       | Street Lighting                    |             |  |   |  |  |  |                                    |
|  | Fire Holes/Forest Fires            |             | 1,000  | 109.74  | 1,500  | 1,485  |  | 15                                 |
| <b>SANITATION</b>                          |                                    |             |  |   |  |  |  |                                    |
| 4323                                       | Solid Waste Collection             |             | 101,378  | 109,166.18  | 107,955  | 106,875  |  | 1,080                              |
| 4324                                       | Solid Waste Disposal               |             |  |   |  |  |  |                                    |
| 4325                                       | Sewage Collection & Disposal       |             |  |   |  |  |  |                                    |
| <b>WARRANT ARTICLES TOTAL</b>              |                                    |             | 84,056   | 40,583.85   | 299,801  | 274,881  |  | 24,920                             |
| <b>WATER DISTRIBUTION &amp; TREATMENT</b>  |                                    |             |  |   |  |  |  |                                    |
| 4332                                       | Water Services                     |             |  |   |  |  |  |                                    |
| 4335                                       | Water Treatment                    |             |  |   |  |  |  |                                    |
| <b>HEALTH</b>                              |                                    |             |  |   |  |  |  |                                    |
| 4414                                       | Pest Control                       |             |  |   |  |  |  |                                    |
| 4415                                       | Health Agencies and Hospitals      |             | 12,435   | 13,082.38   | 11,240   | 11,128   |  | 112                                |
|  | RESCUE                             |             | 13,052   | 9,681.40  | 11,727   | 11,610   |  | 117                                |
| <b>WELFARE</b>                             |                                    |             |  |   |  |  |  |                                    |
| 4442                                       | Direct Assistance                  |             | 18,000   | 20,750.17   | 22,000   | 21,780   |  | 220                                |
| 4444                                       | Intergovernmental Welf. Pay'ts.    |             |  |   |  |  |  |                                    |
| <b>Sub-Totals (carry to top of page 3)</b> |                                    |             |  |   |  |  |  |                                    |

| PURPOSE OF APPROPRIATION<br>(Continued) | W.A.<br>No.                                 | 1   | 2   | 3   | 4   |  | 5                                  |
|---|---|---|---|---|---|--|------------------------------------|
|   |   | * Actual<br>Appropriations<br>Prior<br>Year<br>(omit cents) | Actual<br>Expenditures<br>Prior<br>Year<br>(omit cents) | Selectmen's<br>Budget<br>Ensuing Fiscal<br>Year<br>(omit cents) | Budget Committee                                      |  | Not<br>Recommended<br>(omit cents) |
| Acct.<br>No.                            |   |   |   |   | Recommended<br>Ensuing Fiscal<br>Year<br>(omit cents) |  |                                    |
| <b>Sub-Totals (from page 2)</b>         |   |   |   |   |   |  |                                    |
| <b>CULTURE AND RECREATION</b>           |   |   |   |   |   |  |                                    |
| 4520                                    | Parks and Recreation                        | 15,202  | 14,434.67   | 19,315  | 19,122  |  | 193                                |
| 4550                                    | Library                                     | 13,190  | 12,167.62   | 14,886  | 14,737  |  | 149                                |
| 4583                                    | Patriotic Purposes                          |   |   |   |   |  |                                    |
|   | Memorial/Old Home Day                       | 550   | 550   | 550   | 545   |  | 5                                  |
| <b>CONSERVATION</b>                     |   |   |   |   |   |  |                                    |
| 4612                                    | Purchase of Natural Resources               | 1,400   | 496   | 1,400   | 1,386   |  | 14                                 |
| <b>REDEVELOPMENT AND HOUSING</b>        |   |   |   |   |   |  |                                    |
| <b>ECONOMIC DEVELOPMENT</b>             |   |   |   |   |   |  |                                    |
| <b>DEBT SERVICE</b>                     |   |   |   |   |   |  |                                    |
| 4711                                    | Princ.-Long Term Bonds & Notes              | 95,000  | 95,000.   | 95,000  | 95,000  |  |                                    |
| 4721                                    | Int.-Long Term Bonds & Notes                | 59,232  | 59,231.   | 52,819  | 52,819  |  |                                    |
| 4723                                    | Interest on TAN                             | 15,000  | 4,394.  | 10,000  | 10,000  |  |                                    |
| <b>CAPITAL OUTLAY</b>                   |   |   |   |   |   |  |                                    |
| <b>OPERATING TRANSFERS</b>              |   |   |   |   |   |  |                                    |
| 4914                                    | To Proprietary Funds:                       |   |   |   |   |  |                                    |
| 4915                                    | To Capital Reserve Funds:                   |   |   |   |   |  |                                    |
| 4916                                    | To Trust and Agency Funds:<br>(RSA 31:19-a) |   |   |   |   |  |                                    |
| <b>TOTAL APPROPRIATIONS</b>             |   | 1,350,025   | 1,328,340.93  | 1,607,064   | 1,570,600   |  | 36,464                             |

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the prior tax rate papers.

**10% LIMITATION OF APPROPRIATIONS**

(SEE RSA 32:8, 8-a, & 32:10-b)

Please disclose the following items (to be excluded from the 10% calculation)

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.      \$ \_\_\_\_\_ Amount of Mandatory Water & Waste Treatment Facilities. (RSA 32:10-b).  
(RSA 32:8-a).

RSA 273-A:1,IV "'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

**HELP!** We ask your assistance in the following: If you have a line item of appropriation which is made up of appropriations from more than one (1) warrant article, please use the space below to identify the make-up of the line total. We hope this will expedite the tax rate process by reducing the number of inquiries from this office.

| Acct.                                 | W.A. | Amt. | Acct. | W.A. | Amt. |
|---------------------------------------|------|------|-------|------|------|
| SEE ATTACHED COPY OF WARRANT ARTICLES |      |      |       |      |      |

| Acct. No.                         | SOURCE OF REVENUE   | W.A. No. | 1   | 2                                       | 3  | 4  |
|-----------------------------------|---|----------|---|---|--|--|
|                                   |   |          | *Estimated Revenues Prior Year (omit cents) | Actual Revenues Prior Year (omit cents) | Selectmen's Budget Ensuig Fiscal Year (omit cents) | Estimated Revenues Ensuig Fiscal Year (omit cents) |
| 3120                              | Land Use Change Taxes   |          | 5,000                                       |   | -0-  |  |
| 3180                              | Resident Taxes  |          |   |   |  |  |
| 3185                              | Yield Taxes   |          | 8,000                                       |   | 8,000  |  |
| 3186                              | Payment in Lieu of Taxes  |          |   |   |  |  |
| 3190                              | Int. & Pen. on Delinquent Taxes   |          | 70,000                                      |   | 75,000   |  |
|                                   | Inventory Penalties   |          |   |   |  |  |
|                                   | <b>LICENSES, PERMITS AND FEES</b>                                       |          |   |   |  |  |
| 3210                              | Business Licenses and Permits Dog Licenses                              |          | 1,500                                       |   | 1,700  |  |
| 3220                              | Motor Vehicle Permit Fees   |          | 190,000                                     |   | 190,000  |  |
| 3290                              | Other Licenses, Permits & Fees  |          | 5,000                                       |   | 5,000  |  |
|                                   | <b>FROM FEDERAL GOVERNMENT</b>  |          |   |   |  |  |
|                                   | Grants/Rescue/Flood - Rds.  |          | 5,778                                       |   | 13,440   |  |
|                                   | <b>FROM STATE</b>   |          |   |   |  |  |
| 3351                              | Shared Revenue  |          | 33,442                                      |   | 33,000   |  |
| 3353                              | Highway Block Grant   |          | 67,112                                      |   | 67,000   |  |
| 3354                              | Water Pollution Grants  |          |   |   |  |  |
| 3356                              | State & Fed. Forest Land Reimb.   |          | 3,227                                       |   | 3,200  |  |
| 3357                              | Flood Control Reimbursement   |          |   |   |  |  |
| 3359                              | Other   |          |   |   |  |  |
|                                   | <b>FROM OTHER GOVERNMENT</b>  |          |   |   |  |  |
| 3379                              | Intergovernmental Revenues Sch. Reimb. <sup>ins.</sup> <sub>phone</sub> |          | 19,388                                      |   | 24,000   |  |
|                                   | <b>CHARGES FOR SERVICES</b>   |          |   |   |  |  |
| 3401                              | Income from Departments   |          |   |   | 3,000  |  |
| 3409                              | Other Charges   |          | 15,000                                      |   | 5,000  |  |
|                                   | <b>MISCELLANEOUS REVENUES</b>   |          |   |   |  |  |
| 3501                              | Sale of Municipal Property  |          | 705   |   |  |  |
| 3502                              | Interest on Investments   |          |   |   | 3,300  |  |
| 3509                              | Other G.B.W. Rental   |          | 44,000                                      |   | 36,200   |  |
|                                   | <b>INTERFUND OPERATING TRANSFERS FROM</b>                               |          |   |   |  |  |
| 3914                              | Proprietary Funds FICA/MEDI   |          |   |   | 21,000   |  |
|                                   | <del>Sewer</del> Cable Royalties  |          |   |   | 3,000  |  |
|                                   | <del>Water</del> Ins. (Landfill)  |          |   |   | 55,000   |  |
|                                   | <del>Electric</del> Recycling   |          | 1,725                                       |   | 2,155  |  |
| 3915                              | Capital Reserve Funds Loader  |          | 35,000                                      |   | 5,000  |  |
|                                   | Bridge  |          |   |   | 70,000   |  |
|                                   | Land Purchase   |          |   |   | 55,000   |  |
| 3916                              | Trust and Agency Funds <sub>pkng/of. police</sub>                       |          | 9,000                                       |   | 18,000   |  |
|                                   | <b>OTHER FINANCING SOURCES</b>  |          |   |   |  |  |
| 3934                              | Proc. from Long Term Notes & Bonds                                      |          |   |   |  |  |
|                                   | Fund Balance: <sub>Ins. Refund</sub>                                    |          |   |   | 37,000   |  |
|                                   | Items Voted From Surplus  |          |   |   |  |  |
|                                   | Remainder of Surplus  |          |   |   |  |  |
| <b>TOTAL REVENUES AND CREDITS</b> |   |          | 513,877                                     |   | 733,995  |  |

\*Enter in this column the numbers which were revised and approved by DRA and which appear on the MS-4 form.

|   |           |
|---|-----------|
| Total Appropriations  | 1,570,600 |
| Less: Amount of Estimated Revenues, Exclusive of Property Taxes     | 733,995   |
| Amount of Taxes to be Raised (Exclusive of School and County Taxes) | 846,605   |

**BUDGET OF THE TOWN OF DEERFIELD, N.H.**  
**BUDGET FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF THE MUNICIPAL BUDGET LAW**

WARRANT ARTICLES

| ARTICLE #              | PURPOSE                                 | SELECTMEN'S REQUEST | MBC RECOMMEND | MBC NOT RECOMMEND |
|------------------------|---|---------------------|---------------|-------------------|
| 2                      | Engineering Fee/<br>Planning Board      | 5,000               | 5,000         |                   |
| 3                      | Landfill Engineering Cost               | 15,000              | 15,000        |                   |
| 5                      | Nichols Brook Bridge                    | 70,000              | 70,000        |                   |
| 6                      | Landfill - Land Purchase                | 110,000             | 110,000       |                   |
| 7                      | Highway Loader Tires                    | 5,000               | 5,000         |                   |
| 8                      | Veasey Park Repairs                     | 5,000               | 5,000         |                   |
| 10                     | Hazardous Waste Collection              | 3,150               | 3,150         |                   |
| 11                     | Police Office Relocation                | 8,000               | 8,000         |                   |
| 12                     | Police Cruiser                          | 18,000              | 18,000        |                   |
| 13                     | G. B. W. Driveway & Parking             | 10,000              | 10,000        |                   |
| 14                     | Reconstruction Roads/Bridges<br>(Flood) | 10,000              | 10,000        |                   |
| 15                     | Police Vests                            | 1,425               | 1,425         |                   |
| 16                     | Jaws of Life                            | 6,040               | 6,040         |                   |
| 17                     | Extrication Equipment                   | 840                 | 840           |                   |
| 18                     | Milfoil Control Protection              | 1,000               | 1,000         |                   |
| 21                     | Ball Field Concession<br>(Petition)     | 24,920              |               | 24,920            |
| 19                     | Hart Property Survey                    | 3,326               | 3,326         |                   |
| 9                      | Fire Alarms-Library/Fire Sta.           | 3,100               | 3,100         |                   |
| WARRANT ARTICLE TOTALS |   | 299,801             | 274,881       | 24,920            |

SUPPLEMENTAL SCHEDULE - MBA  
(RSA 32:8, 8-a, & 32:10-b)

VERSION #1  
Rev. 1992

LOCAL GOVERNMENTAL UNIT: Town of Deerfield FISCAL YEAR ENDING 12/31/93

|   | RECOMMENDED AMOUNT |
|---|--------------------|
| 1. Total RECOMMENDED by Budget Comm.  | 1,570,600.00       |
| LESS EXCLUSIONS:  |                    |
| 2. Principle: Long-Term Bonds & Notes   | 95,000.00          |
| 3. Interest: Long-Term Bonds & Notes  | 52,819.00          |
| 4. Capital Outlays Funded From Long-Term Bonds & Notes per RSA 33:8 & 33:7-b. | -0-                |
| 5. Mandatory Assessments  | -0-                |
| 6. TOTAL EXCLUSION (Sum of rows 2 - 5)  | 147,819.00         |
| 7. AMOUNT RECOMMENDED LESS RECOMMENDED EXCLUSION AMOUNTS (Line 1 Less Line 6) | 1,422,781.00       |
| 8. Line 7 times 10%   | 142,278.10         |

THIS IS THE MAXIMUM ALLOWABLE INCREASE OTHER THAN COLLECTIVE BARGAINING ITEMS

The Town of Deerfield  
Town Elections  
March 10, 1992

Moderator, James A. McIntyre, called the meeting to order at 10:00 AM.

The Ballot Boxes were opened and shown to be empty and then resealed.

The Moderator read the Warrant. He noted that the Planning Board had asked him to make an announcement regarding Article 2 of the Proposed Zoning Amendments. He stated that the Planning Board and the Zoning Board had found an error in the amendment, as written and that there was an information desk outside in the hallway for further explanation.

The Polls were declared opened.

The following election officials were present:

James A. McIntyre, Moderator; George Owen, Assistant Moderator; Cynthia E. Heon, Town Clerk/Tax Collector; Jeanette Foisy, Deputy Town Clerk/Tax Collector, Ruth Sanborn, Assistant, Janice McHugh, Assistant; Nettie Farr, Irene Shores, Judy Sullivan and Jennie Owen, Ballot Clerks; George Putnam, Warren Billings, Jr., Willis Rollins, Jr., Supervisors of the Checklist.

Gatekeeper for the Election was Ron Parlange. Assistant Gatekeeper was James Tomilson.

The casting of the Absentee Ballots began at 12:00 PM. There were a total of 33 Absentee Ballots cast. The Absentees were completed at 12:50 PM.

At approximately 4:00 PM, Harriet Cady approached the Moderator with a question concerning why a petitioned article was not on the ballot. The Moderator referred her to the Selectmen for the answer.

Moderator, James A. McIntyre, declared the polls closed at 7:00 PM.

Before going to the counting of the Ballots, the Moderator announced the following dates of importance: March 13th-the last day to apply for a recount- 3 PM to 5 PM in the Town Clerk's Office; March 14th-All elected officials can be sworn in; March 17th-Last day for 10 voters to request a recount of a ballot question; March 20th-All political advertising must be removed; March 23rd-All people who have been elected must take the Oath of Office.

The ballot counters used that evening were: Kevin Barry, Thomas Linskey, Victor Carozza, Richard Carozza, Debra Clark, Barbara Daley, Paula McCoy, James D'Alessio, Thomas Foulke, Marianne Taylor, Kevin Chalbeck, Brenda Chalbeck, Gus Csuka, Ella Sawyer, Frank Sawyer, Claude Daley, Richard Granger, Harriet Cady, George Keech, Nancy Ladd, Donald Gorman, Kenneth Watts, John Sullivan and Mary L. Spindel.

Also present were:

James D'Alessio, School District Moderator; Mary Spindel, School District Clerk; George Humphrey, Jack Hutchinson and Nancy Ladd, School Board Members.

At 10:10 PM Moderator, James A. McIntyre, read the results of the balloting. They are as follows:

|                       |      |
|-----------------------|------|
| Regular Ballots Cast  | 827  |
| Absentee Ballots Cast | 33   |
| Total Ballots Cast    | 860  |
| Registered Voters     | 1675 |
| Percentage that Voted | 51%  |

For Selectman for Three Years (Vote for Two)

|                  |     |
|------------------|-----|
| Frank G. Bioteau | 527 |
| Donald F. Smith  | 678 |

and, Frank G. Bioteau and Donald F. Smith having a plurality of all votes cast, were declared elected Selectmen for a three year term.

For Selectman for One Year (Vote for One)

|                    |     |
|--------------------|-----|
| George A. Keech    | 136 |
| Richard J. Mailhot | 421 |
| Ralph W. Sullivan  | 262 |

and, Richard J. Mailhot having a plurality of all votes cast, was declared elected Selectman for a one year term.

For Highway Agent for One Year (Vote for One)

|                  |     |
|------------------|-----|
| David P. Twombly | 659 |
|------------------|-----|

Write-ins

|               |    |
|---------------|----|
| Keith Rollins | 83 |
| Ray Heon      | 12 |
| Paul Smith    | 8  |
| Steve Rollins | 7  |

and, David P. Twombly, having a plurality of all votes cast, was declared elected Highway Agent for a one year term.

For Overseer of Welfare for One Year (Vote for One)

|                     |     |
|---------------------|-----|
| Martha C. Southmayd | 768 |
|---------------------|-----|

and, Martha C. Southmayd having a plurality of all votes cast, was declared elected Overseer of Welfare for a one year term.

For Trustee of Trust Funds for Three Years (Vote for One)

Write-ins

|               |    |
|---------------|----|
| Dwight Barnes | 59 |
| David Baker   | 8  |

and, Dwight Barnes having a plurality of all votes cast, was declared elected Trustee of Trust Funds for a three year term.

For Moderator for Two Years (Vote for One)

|                   |     |
|-------------------|-----|
| James A. McIntyre | 759 |
|-------------------|-----|

and, James A. McIntyre having a plurality of all votes cast was declared elected Moderator for a two year term.

For Water Commissioner for Three Years (Vote for One)

Write-ins

|              |     |
|--------------|-----|
| David O'Neal | 124 |
| Burton Bush  | 7   |

and, David O'Neal having a plurality of all votes cast was declared elected Water Commissioner for a three year term.

For Supervisors of the Checklist for Six Years (Vote for One)

Willis T. Rollins, Jr. 716

and, Willis T. Rollins, Jr. having a plurality of all votes cast was declared elected Supervisor of the Checklist for a six year term.

For Planning Board for Three Years (Vote for One)

Jonathan R. Halle 629

and, Jonathan R. Halle having a plurality of all votes cast was declared elected Planning Board Member for a three year term.

For Planning Board for Two Years (Vote for One)

Write-ins

Harriet Cady 4

and, Harriet Cady having four (4) votes was declared the apparent winner. The Moderator made note that he would be looking at the write-ins for this position again in the morning.

For Municipal Budget Committee for Three Years (Vote for Three)

Kevin J. Barry 628

Rodney P. Swanson 467

Charles P. White 478

and, Kevin J. Barry, Rodney P. Swanson and Charles P. White having a plurality of all votes cast were elected Municipal Budget Committee Members for a three year term.

For Trustees of Philbrick James Library for Three Years

(Vote for Three)

Laura C. Guinan 554

Judith M. Hartgen 502

Norman P. Merrill 467

William H. Mountford 334

and, Laura C. Guinan, Judith M. Hartgen and Norman P. Merrill having a plurality of all votes cast were elected Trustees of the Philbrick James Library for a three year term.

The Results of the Zoning Ordinance Amendments were then announced. They are as follows:

(1). Article II, Sections 201 and 211, Establishments of Districts, Floodplain Development Regulations (This amendment provides a flood plain district within flood hazard areas; also provides construction standards on lands designated as "special flood hazard areas" by the Federal Energy Management Agency and also provides for permits by the Building Inspector and variances and appeals to the Board of Adjustment. This proposal allows the Town to continue to participate in the National Flood Insurance Program.)

YES 607

NO 201

(2). Article II, Sections 206.1 and 206.2, Special Exceptions (This amendment clarifies standards to be met for the granting of a special exception by the Board of Adjustment. That also provides conditions which may be imposed in appropriate circumstances when a special exception is granted.)

YES 250

NO 533

(3). Article II, Section 210.2, Wetlands  
(This amendment would exclude poorly drained soils of less than 1/4 acre from the definition of a wetland.)

YES 521 NO 265

(4). Article III, Section 325.2 and 325.3, Open Space Development (This amendment would allow buildings with up to four (4) living units under the Town's Open Space/Cluster Ordinance.)

YES 331 NO 467

(5). Article V, Growth Management  
(This amendment would delete the temporary Growth Management Ordinance previously adopted by the Town.)

YES 400 NO 367

(6). Article II, Sections 204 and 210, District Objectives and Land Use Control, Wetlands Conservation District (This amendment would permit docks, open decks and stairways to be located within seventy-five feet (75') of rivers, streams, lakes or ponds with a special exception from the Board of Adjustment.)

YES 534 NO 258

The results of the Deerfield School District Ballot were then announced. They are as follows:

For Moderator for One Year (Vote for One)

James P. D'Alessio 708

and, James P. D'Alessio having a plurality of all votes cast was declared elected Moderator for a one year term.

For School District Clerk for One Year (Vote for One)

Mary L. Spindel 695

and, Mary L. Spindel having a plurality of all votes cast was declared elected School District Clerk for a one year term.

For School District Treasurer for One Year

Cynthia E. Tomilson 766

and, Cynthia E. Tomilson having a plurality of all votes cast was elected School District Treasurer for a one year term.

For School Board Member for Three Years (Vote for One)

Stephen R. Barry 420

Michael L. Brown 98

B. Kerry Woods 313

and, Stephen R. Barry having a plurality of all votes cast was elected School Board Member for a three year term.

The Moderator declared the Meeting adjourned at 10:20 PM.

The Ballots were placed in boxes, signed and sealed at 10:25 PM.

A True Record,  
Attest:  
Cynthia E. Heon  
Town Clerk/Tax Collector

The Town of Deerfield  
Addendum to Minutes of the March 10, 1992 Elections  
March 13, 1992

On the night of the Town Elections of March 10, 1992, Moderator, James A. McIntyre, declared Harriet Cady the apparent winner for the Office of Planning Board the Two Year Term. This was on the basis of four (4) write-in votes.

The Ballots were sealed that evening at 10:25 PM.

On March 11th, the Moderator came into the Town Clerk's Office and looked at the tally sheets. The examination of the Tally Sheets showed that there were write-ins tallied in an unspecified category under " Planning Board". The Ballot Counters had not correctly recorded the vote either under the specified three year or two year position. As a result ( from the write-in tally sheets), the Moderator could not determine what the results were and thought there might even be a tie.

Mr. McIntyre called the Secretary of State's Office to confirm what the correct procedure should be. Mr. McIntyre spoke to Bob Ambrose of that department. Mr. Ambrose said that RSA 669:30 should be followed.

On March 12th, the Moderator, again, reviewed the Tally Sheets extensively. He called Bob Ambrose back asking whether he, as Moderator, could ask for a recount. Mr. Ambrose indicated to him that would seem to be the best way to go.

At this point, on the morning of March 12th, Mr. McIntyre gave the Town Clerk a letter requesting a recount and the \$10 Fee. Everyone involved was notified.

Later that same day, Mr. Ambrose said he had earlier misunderstood the situation and rendered an opposing decision on the propriety of the Moderator filing for a recount. Mr. McIntyre withdrew his request for a recount.

At 2:55 PM, on the afternoon of March 12, 1992, James A. McIntyre, Moderator stated there was a possibility of a tie between Harriet Cady and Joseph Dubiansky. All were notified to appear before the Town Clerk at 8:30 AM on Friday, March 13, 1992.

After a good nights sleep and a thorough review of the Election Laws, at 8:35 AM on the morning of March 13, 1992, James A. McIntyre, Moderator reaffirmed that he had declared Harriet Cady the apparent winner for the Planning Board position for a two year term.

Mr. Joseph Dubiansky who was present in the room at the time of the announcement came forward and paid the \$10 fee and presented the appropriate document to the Town Clerk requesting a recount.

The recount date is Wednesday, March 18, 1992, at 3:00 PM at the G. B. White Building.

A True Record,  
Attest:  
Cynthia E. Heon  
Town Clerk/Tax Collector

The Town of Deerfield  
Town Meeting  
Business Portion  
March 14, 1992

9:52 AM James A. McIntyre was sworn in as Moderator for a Two (2) Year Term by Town Clerk/Tax Collector, Cynthia E. Heon.

10:00 AM The Moderator, James A. McIntyre, called the Meeting to order. This was immediately followed by the Pledge of Allegiance to the Flag.

The Moderator asked all to obtain a Blue Voting Card as they check in. All non-voters were asked to sit to the left of the Meeting. Fire Exits were indicated .

The Moderator read the results of the Town and School Elections of March 10, 1992, as well as the Zoning Amendments. When the Moderator reached the category of Planning Board for Two Years, he stated Harriet Cady had been declared the apparent winner. There has been an application for a recount filed and it will take place on Wednesday, March 18th, at the George B. White Building, at 3:00PM. As there had been considerable discussion on this, the Moderator gave a short explanation of what he believed took place.

1. Mrs. Cady was declared the winner.
2. There has been an application for a recount filed.
3. The Ballots have remained sealed.

What triggered the discussions was one or two of the tally teams, in writing down the write-ins, inadvertently wrote Planning Board and did not indicate whether it was for Two or Three Years. The Moderator could not determine, to his satisfaction, whether there was a tie or whether there was a winner.

A notice was read that the Supervisors of the Checklist would be holding a special session on April 11th from 1 PM to 3 PM at the Library for those wishing to change party affiliations.

The Moderator asked for all those elected on March 10, 1992, to come forward. Because of the Recount, the Two Year Planning Board position could not be sworn in until after the recount was completed. Richard Mailhot, Selectman for a One Year Term; Norman Merrill, Judith Hartgen and Laura Guinan, Library Trustees for a Three Year Term; Rodney Swanson and Kevin Barry, Municipal Budget Committee Members for a Three Year Term; James D'Alessio, School District Moderator for a One Year Term; Willis Rollins, Jr., Supervisor of the Checklist for a Six Year Term; Frank Bioteau and Donald F. Smith, Selectmen for a Three Year Term; Dwight Barnes, Trustee of the Trust Funds for a Three Year Term; David Twombly, Highway Agent for a One Year Term; Stephen Barry, School Board Member for a Three Year Term; came forward, took the oath of office in open meeting and were sworn in. Congratulations were offered. There was a round of applause.

The Moderator stated there would be no smoking in the building. He announced the Meeting would be taped to provide a more accurate record.

The Moderator noted, on August 17, 1991, a new law governing Reconsideration went into affect. He read the law to the Meeting. The Moderator stated he would entertain a motion after the Budget to restrict reconsideration of all previous articles. If voted on in the affirmative, it means, the budget article and all previously involved money, will not be reconsidered. Reconsideration can be done but at a separate session, seven (7) days later.

The Moderator introduced the Officials on the Platform. Attorney David Connell, Town Counsel; James Alexander, Chairman of the Board of Selectmen; Robert B. Sanborn, Donald F. Smith, Frank Bioteau and Richard Mailhot, Selectmen; James A. McIntyre, Moderator; James D'Alessio, Parliamentarian; Cynthia E. Heon, Town Clerk/Tax Collector; Shirley Winslow, Office Manager; Jeanette Foisy, Deputy Town Clerk/Tax Collector.

Other Officials present were: Ballot Clerks, Nettie Farr, Judy Sullivan, Irene Shores and Jennie Owen; Supervisors of the Checklist, Warren Billings, Jr., Willis Rollins, Jr. and George Putnam.

General rules covered by the Moderator were: The challenge of the Moderator--to sustain or not; Roberts Rules as modified by the Moderator; each speaker would be allowed five minutes initially; assistance for those who need it would be provided; all questions and remarks will go through the Moderator; no personal attacks; there will be one amendment to the main motion and one amendment to the amendment unless there are extraordinary circumstances; rules of the secret ballot were covered; there will be a division of the house when the Moderator is unsure what the voice vote is.

A Sense of the Meeting was taken to see if non-voters would be allowed to speak at the Meeting. The Sense of the Meeting was in the affirmative and so declared. Non-voters will be allowed to speak.

The Moderator stated Article 18 would be taken up prior to the Budget Article because it contained a sum of money and must come before the Budget Article. The budget will be covered section by section and can be discussed line by line. The Budget is subject to only a 10% increase.

John Pfeiffer was recognized by the Moderator for a Point of Order with reference to the Town Reports. Mr. Pfeiffer felt it was not right the reports were not available in a timely fashion. He stated it was undemocratic and a violation of his civil rights. He asked if the meeting was legal in view of the fact the reports were not available 7 days before Election Day.

Attorney David Connell, Town Counsel, responded to Mr. Pfeiffer by saying , on March 3rd, there was a full copy available in the Selectmen's Office.

The Moderator went to the business of the day beginning with Article 1.

1. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purpose of replacing the heating system located in the original section of G. B. White building. Approved by the Municipal Budget Committee.

Chairman of the Board, James Alexander, moved Article 1 be adopted as read. Seconded by Donald Gorman.

Mr. Alexander explained the need to replace the heating system was because the present one was leaking. There was discussion as to whether or not this number had been arrived at through a bid process. Mr. Alexander said before a contract is awarded there will be a formal bid proposal requested. The previous bids were for budgetary purposes. John Decenzo indicated he wanted the Town to look for the most energy efficient unit. Mr. Alexander said they would explore every possibility. Kathy Shigo was interested in knowing if there was any way of repairing the current unit. Mr. Alexander stated the boiler was badly rusted and they were, at times, unsure if they were going to make it through the current heating season.

Ralph Sullivan made a motion to move the question. Seconded by Evelyn Cronyn. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator called for the vote on Article 1. It was a voice vote in the affirmative and so declared. Article 1 carries in the amount of \$10,000.

2. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of replacing a section of G. B. White building roof. Municipal Budget Committee approved \$5,000.

Chairman of the Board, James Alexander, moved Article 2 be adopted as read. Seconded by Nancy Ladd.

Mr. Alexander explained the intent of this article was to replace a section of roof between the center portion of the G. B. White Building and the last addition. The difference between the Selectmen's budget and the MBC was some proposals included replacement of the decking under the roof. MBC Chairman, Joe Stone, stated the MBC recommended the \$5000.

Kerry Woods moved to amend Article 2 to replace the sum of "\$8,000" with the sum of "\$5,000". Seconded by Richard Granger.

Mr. Woods explained the reason for the amendment was because he agreed with the MBC's recommendation. If there was damage under there, perhaps the money could be moved from another area to cover that expense.

Mr. Ashforth asked for clarification as to whether or not money appropriated in a warrant article could be used somewhere else. Mr. Alexander answered it could not. Mr. Ashforth stated he did not want to see us stuck with a \$5,000 appropriation if, in fact, there were other repairs needed.

There was other discussion relating to money appropriated last year and how it was spent; could there be money left in the trust fund accounts; concern over the roof showing up year after year as an expense and could money come from a Capital Reserve Account. George Humphrey, Chairman of the School Board, clarified the question on the Trust Fund monies stating the account was at a zero balance. The money had been returned to the general fund. Chairman of the Board of Selectmen, James Alexander, stated the money in the Capital Reserve Account could not be removed for two reasons:

- (1) It had to appear on the Warrant in a timely fashion.
- (2) The wording is Town Office Improvement Capital Reserve Fund--this being repairs and not improvements.

Robert Ashforth questioned whether the MBC had reviewed both the \$8,000 and \$5,000 figures. Joe Stone, Chairman of the MBC and Donald Smith, Selectmen's representative to the MBC, went over the minutes of the MBC meetings involving the roof.

Harriet Cady made a motion to move the question. Seconded by Evelyn Cronyn. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator called for the vote on the amendment to replace "\$8,000" with "\$5,000" as the amount to raise and appropriate. The voice vote being unclear, the Moderator asked for the cards to be raised for a hand count.

George Owen, Assistant Moderator and Donald Gorman, Election Assistant, were asked to count for this hand count and any others for the rest of the Meeting.

The results of the Hand Vote were YES 146 NO 103. It was a vote in the affirmative to substitute the amount \$5,000 for the \$8,000 and was so declared. The motion carries.

Back to the Main Motion.

Kerry Woods made a motion to move the question. Seconded by Warren Guinan. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator called for the vote on Article 2 as amended. It was a voice vote in the affirmative and so declared. Article 2 carries in the amount of \$5,000.

3. To see if the Town will vote to raise and appropriate the sum of \$3,000 for the purpose of constructing a 2,625 square foot paved area around the north side of the Town recycling building on which to store bales of recyclables. Municipal Budget Committee approved \$3,000.

Chairman of the Board, James Alexander, moved Article 3 be adopted as read. Seconded by Warren Guinan.

Mr. Alexander felt the article was self-explanatory. Mr. Stone stated the MBC recommended the \$3,000.

A request for an update of what was being accomplished at the Landfill and what is expected in the future was answered by Wendy Schorr of the Solid Waste Committee.

Questions and answers as to the pros and cons of asphalt versus concrete were posed. James Alexander stated the word "paved" was used to allow the Town to have availability to all options.

Richard Granger made a motion to amend to Article 3 to remove the word "paved" and insert "reinforced concrete". Seconded by Keith Belgard.

Mr. Granger explained he felt the weight of the lift and what it carried would be too much for asphalt.

Joe Stone, Chairman of the MBC, stated the MBC voted for the \$3,000 on the facts presented by the Selectmen. Mr. Alexander stated the Selectmen's position again.

Concerns mentioned were regarding the long term planning for the Landfill, such as the need to change to a transfer station, and the cost of a concrete pad versus asphalt.

Donald Gorman made a motion to move the question. Seconded by Warren Guinan. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator read the amendment to substitute "paved" with "reinforced concrete". The Moderator called for the vote on the amendment. It was a voice vote in the negative and so declared. The motion does not carry.

Back to the Main Motion.

Mary Mahoney made a motion to move the question. Seconded by Stephen Barry. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator called for the vote on Article 3. It was a voice vote in the affirmative and so declared. Article 3 carries in the amount of \$3,000.

The Moderator called a recess at 11:30 AM.

At 11:40 AM, the Moderator asked the Conservation Commission to remove their informational letter as it contained the words "Vote Yes".

At 11:45 AM, Martha Southmayd, took the Oath of Office, as Overseer of the Welfare for a One Year Term from Town Clerk/Tax Collector, Cynthia E. Heon.

The Moderator called the Meeting to order at 11:50 AM.

4. To see if the Town will vote to raise and appropriate the sum of \$2,500 to purchase a piece of equipment with which to move bales of recyclables at the Town recycling center. Municipal Budget Committee approved \$2,500.

Chairman of the Board, James Alexander, moved Article 4 be adopted as read. Seconded by Evelyn Cronyn.

Mr. Alexander explained the lift had already been purchased and they wanted it funded through a warrant article rather than the operating budget. Joe Stone stated the MBC approved \$2500.

The Moderator asked all who wished to speak, approach a microphone and wait to be recognized. Mr. McIntyre stated it would be easier to see who wanted to speak. If someone moves the question, it will be pointed out how many people are standing at the microphones. The Moderator stated this procedure would be followed for the remainder of the Meeting.

Harriet Cady, MBC Member, indicated to the Meeting this article started out as a \$7500 request. Through MBC Member, Ralph Sullivan, reading the paper, the Town was able to purchase it for \$2500. Mrs. Cady felt we saved by buying ahead of the appropriation and if it was not approved, the money would have to be taken from someplace else.

Questions were asked as to the type of machine and its capabilities. Mr. Alexander answered all questions.

There being no further discussion, the Moderator called for the vote on Article 4. It was a voice vote in the affirmative and so declared. Article 4 carries in the amount of \$2500.

5. To see if the Town will vote to raise and appropriate the sum of \$35,000 to conduct a hydrogeologic study at the Town landfill and to authorize the Selectmen to withdraw the sum of \$35,000 from the Sanitary Landfill Closing Capital Reserve Fund established at the Town Meeting in 1985. Municipal Budget Committee approved \$35,000.

Chairman of the Board, James Alexander, moved Article 5 be adopted as read. Seconded by George Keech.

Mr. Alexander deferred to Scott Shillaber of the Landfill Committee for the explanation. Joe Stone of the MBC stated the MBC approved \$35,000.

Scott Shillaber indicated this was the next step in the closure of the Landfill. The steps for closure are; monitoring wells, preliminary closure design, detailed engineering designs, construction plans and finally landfill closure and development of transfer station. The \$35,000 includes the monitoring wells and the preliminary closure design.

Questions arose as to how long we could use our present Landfill and what the cost to close it would be. Mr. Shillaber said they could be looking to change to a transfer station as early as next year and he had heard numbers of \$700,000 to \$1 million for the closing of the landfill. The transfer station could be another \$100,000. The Committee was looking to have both items put into the same bond issue.

There being no further discussion, the Moderator called for the vote on Article 5. It was a voice vote in the affirmative and so declared. Article 5 carries in the amount of \$35,000.

6. To see if the Town will vote to raise and appropriate the sum of \$7,046 for the purchase of a Hurst Jaws of Life tool, and to accept a grant of \$3,523 in equal matching funds from the New Hampshire Highway Safety Agency. If the grant is denied, this appropriation shall be null and void. Municipal Budget Committee approved \$7,046.

Chairman of the Board, James Alexander, moved Article 6 be adopted as read. Seconded by Joe McHugh.

Mr. Alexander deferred to Steven Turner of the Highway Safety Committee. Mr. Turner stated the grant had been approved and received. The Chairman of the MBC, Joe Stone, stated the MBC approved \$7,046.

Mark Tibbetts, a member of the Highway Safety Committee, spoke to the urgency of the need for the Jaws of Life. Citizens spoke to the positive aspects of having this tool available.

There being no further discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. Article 6 carries in the amount of \$7,046.

7. To see if the Town will vote to raise and appropriate the sum of \$960 to fund an Impaired Driver Detection Program. These monies to be offset by a grant from the New Hampshire Highway Safety Agency. Municipal Budget Committee approved \$960.

Chairman of the Board, James Alexander, moved Article 7 be adopted as read. Seconded by Al Upper.

Mr. Alexander deferred to Steven Turner for the explanation. Steven Turner, of the Highway Safety Committee, yielded to John McDuffee, Chairman of the State Highway Safety Committee and a resident of Deerfield.

Mr. McDuffee explained these monies were made available by Congress under the terms of the Highway Safety Act which makes the Governor of each State totally responsible for the program within his respective State. Mr. McDuffee stated he acts on the Governor's behalf as his representative for highway safety and the administration of these funds. The \$960 was approved by the Highway Safety Agency on December 23rd and on the same date the other \$960 as well as the \$3,523 was approved. With that in mind, if it is the will of this Meeting, the State share will be forwarded to the Town via the State Treasurer.

Chairman of the MBC, Joe Stone, stated that \$960 was approved by the MBC.

Further clarification and explanation was offered by Steven Turner when asked about the possible expenses and the number of hours involved in the program.

There being no further discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. Article 7 carries in the amount of \$960.

At this point, Moderator, James A. McIntyre, stated he had ruled the Conservation Commission was to remove the piece of paper entitled Land Protection is Your Protection in that it exceeded the bounds of being informational, because it contained, at the top, "Vote Yes". They have asked, if they take "Vote Yes" off the top, could they put it back down for informational purposes. The Moderator stated he would allow that.

8. To see if the Town will vote to raise and appropriate the sum of \$960 to fund a Police Traffic Safety Patrol. These monies to be offset by a grant from the New Hampshire Highway Safety Agency. Municipal Budget Committee approved \$960.

Chairman of the Board, James Alexander, moved Article 8 be adopted as read. Seconded by Steven Turner.

Mr. Alexander deferred to Officer Turner for the explanation. Mr. Turner stated it had previously been explained.

John Pfeiffer asked whether these grants were all matching grants. Mr. Turner said the patrol grants are 100% funded.

Chairman of the MBC, Joe Stone, stated the MBC recommends approval of the Article.

There being no further discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. Article 8 carries in the amount of \$960.

9. To see if the Town will vote to raise and appropriate the sum of \$2,590 for the purchase of a Kustom Signals Police Radar, and to accept a grant of \$1,295 from the New Hampshire Highway Safety Agency. The remaining \$1,295 to be offset by the sale of the MPH Digital Display unit currently owned by the Town. Municipal Budget Committee approved \$2,590.

Chairman of the Board, James Alexander, moved Article 9 be adopted as read. Seconded by Ralph Sullivan.

Mr. Alexander deferred to Officer Turner for the explanation. Officer Turner stated for the Town to purchase this the Town had to meet certain criteria:

- (1) We had an active patrol force.
- (2) We did have an active Highway Safety Committee.
- (3) We did not have a unit equipped with radar.

Officer Turner said the equipment presently used was old. The funds are set up on a 50-50 basis. Half from the Town and half from the State.

Chairman of the MBC, Joe Stone, stated there was a motion made at their meeting to stipulate the purchase can only be made if the monies from the sale of the old unit equal the cost of the new unit.

The cost of the old equipment, its age, when and how it is used, was discussed. Officer Turner and Chief D'Alessandro answered all questions and concerns.

John Decenzo moved to amend Article 9 to read after "offset" the following "in part or in full" and to insert the word "pending" before the word "sale". Seconded by Warren Guinan.

After further clarification, as to which unit was being sold and there being no further discussion, the Moderator called for the vote on the amendment. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator then reread Article 9 as amended and called for the vote. It was a voice vote in the affirmative and so declared. Article 9 carries in the amount of \$2,590.

10. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the purchase of a computer for the Police Department, with the understanding that all monies would come from grant money only. Municipal Budget Committee approved \$2,000.

Chairman of the Board, James Alexander, moved Article 10 as read. Seconded by Ralph Sullivan.

Mr. Alexander deferred to the Chief D'Alessandro for the explanation. Chief D'Alessandro made a motion to amend Article 10 to delete, after "Police Department," the rest of the sentence, "with the understanding that all monies would come from grant money only." Seconded by Stephen Barry.

Chief D'Alessandro explained the only computer the State would fund 100% the Town of Deerfield was not eligible for because the Department was not a 24 hour department. If the last sentence is left in, it would restrict the Department.

Chairman of the MBC, Joe Stone, stated the MBC recommended the \$2,000 in the original warrant article.

There being little discussion, the Moderator called for the vote on the amendment as read. The voice vote being unclear, the Moderator called, again, for a voice vote. The second voice vote was a vote in the affirmative and so declared. The motion carries.

Back to the main motion.

Robert Ashforth was concerned about what the computer would be used for and did it include the software and maintenance agreements. Chief D'Alessandro explained the use would be to keep records updated and send reports to the State. The Chief indicated the State said they were going to supply some of the software but it might not fund all. Mr. Ashforth then sent a directive to the Chief that he would like to request the Police Department not purchase the computer if the software could not be acquired.

At this time, the Moderator clarified the rules of the Meeting regarding amending an article. As set forth at the beginning of the Meeting, the rule is one amendment to the main motion and one amendment to the amendment.

Robert Ashforth placed a motion on the floor to appeal the Moderator's decision to allow for a second amendment. Seconded by Nancy Ladd.

After the Moderator explained the rules governing the appeal, the Moderator called for the vote. The voice vote being unclear, the Moderator called for the cards to be raised. The result of the Hand Vote was as follows: YES 102 to overrule the Moderator; NO 136 to sustain the Moderator. As a result of the hand vote the Moderator is sustained.

Back to the main motion.

In answer to the question is there a computer in the office, Chief D'Alessandro stated there was not. Peter Aubrey asked if the State was mandating there be a computer. The Chief indicated by January, 1993, the State wanted a uniform crime report. Their decision was not final. Martha Southmayd stated it was time we updated. Erick Berglund wanted the Town to study the situation to choose the correct computer.

Ralph Sullivan spoke to the fact a computer is part of doing business and placed a motion on the floor to move the question. Seconded by Stephen Barry. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator called for the vote on Article 10 as amended. It was a voice vote in the affirmative and so declared. Article 10 carries in the amount of \$2,000.

The Moderator called a recess at 1:05 PM.

The Moderator called the Meeting to order at 1:35 PM

At this time, the Moderator recognized Bill Fowler for his work in preparing for the Meeting and the sound proofing of the walls. There was a round of applause.

11. To see if the Town will vote to raise and appropriate the sum of \$15,000 to be used by the Planning Board for cost of engineering, noticing, and other reimbursable costs; and expenditures of these funds to be offset by payments from applicants. Municipal Budget Committee approved \$15,000.

Chairman of the Board, James Alexander, moved Article 11 be adopted as read. Seconded by Fred McGarry.

Mr. Alexander explained this article would allow us to accept money for engineering costs that are paid by applicants for subdivision. It is an offsetting article and does not impact taxes.

There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. Article 11 carries in the amount of \$15,000.

The Moderator stated, because Article 18 contained a raise and appropriate clause, he would suspend the rules and take up Article 18 at this time. Article 18 is by petition.

18. To see if the Town will adopt the following article: We the undersigned do hereby wish to convey our support for the residents of the Town of Deerfield to see if the Town of Deerfield will vote to raise and appropriate the sum of \$25,000 for the purpose of designing and purchasing the material for playground equipment. The equipment will be purchased in kit form and assembled by volunteers from the community. By Petition.

Harriet Cady asked for a Point of Order in that she requested the petitioners names be read. The Moderator granted the request. Town Clerk/Tax Collector, Cynthia Heon, read the names.

Petitioner, Jeffrey Shute, moved Article 18 as read. Seconded by Gary Roberge.

Mr. Shute explained the committee wanted to build a playground for the community that is why the article is in the Town, as well as, the School warrant. Mr. Shute posed a question to Town Counsel as to whether the Town can spend money for playground equipment and have it installed on the school site. Town Counsel said he had spoken to the DRA and the opinion was it was questionable for the reasons Mr. Shute stated. There would have to be a formal easement or land license to the Town's people. Mr. Shute asked the Selectmen where they would place the equipment. Mr. Alexander responded by saying it was an unknown.

Robert Sanborn, Selectman, spoke against the article as he felt it was something that could be done without this year.

Mr. Shute asked the Moderator if he could withdraw the Article. Moderator, James A. McIntyre, stated if it was agreeable with the person who seconded the motion. Mr. Roberge agreed to withdraw. The Moderator then declared Article 18 had been withdrawn.

Harriet Cady stated she felt the article should be tabled not withdrawn. The Moderator stated either way he would call for a Sense of the Meeting.

The Moderator called for a Sense of the Meeting as to whether a Town playground should be constructed at the school. The Sense of the Meeting was a voice vote in the negative and the Moderator declared the Sense of the Meeting had been achieved.

At this point, Frank Mitchell, Chairman of the Conservation Commission, moved to suspend the rules and take up Article 17 out of order. Seconded Kathy Hanson.

On a Point of Clarification, Mr. Mitchell explained the Commission's operating budget is part of the Town's budget. They had agreed with the Selectmen, when putting this warrant article in, should the warrant article pass, they would amend their line item for a reduction. It must come before the Budget Article in order to do that.

The Moderator called for the vote to suspend the rules and take up Article 17 at this time. It was a voice vote in the affirmative and so declared. Article 17 will be taken up next.

17. To see if the Town will vote, as authorized by RSA 79-A:25, to deposit revenues collected pursuant to RSA 79-A (the land use change tax) in the Conservation Fund in accordance with RSA 36-A:5 and according to the following formula: 80% of the first \$20,000 collected from the use change tax, and 50% of the portion above that amount. By Petition.

Petitioner, Frank Mitchell, moved Article 17 be adopted as read. Seconded by Gary Roberge.

Mr. Mitchell described what the Conservation Commission had accomplished during the past year. He noted they had been recognized by the State in their annual report. In addition, one of the donors, Mary Pendleton, will receive a national award from the DAR for her participation in that program. Because State money is no longer available, they are looking for a percentage of the penalty when land is taken out of Current Use. This will be used on land conservation programs. The Commission wants to protect two tenths of one percent of the land base in the Town per year. They have projected the costs for that purpose. The emphasis here is on land that remains in ownership and is protected by Conservation easements. Landowners continue to pay taxes. Money spent would need the approval of the Selectmen and a public hearing is also required.

James Alexander, Chairman of the Board, stated the Board of Selectmen are totally opposed to this article. He said the Board does not wish to take away from what the Conservation Commission has done nor do they wish to fail to recognize the efforts they have put forth. Mr. Alexander stated the Current Use Tax that comes back to the general fund is money the taxpayers subsidized over the years. It is the feeling of the Board, if money

is to be raised for the Conservation Commission, it should be done solely on its own effort. The Board feels the money generated from the Current Use Tax should benefit the taxpayers it cost in the first place.

Joanne Wasson asked if this article would be binding on further town meetings. The Moderator deferred to Town Counsel. Attorney Connell stated this would continue to be binding unless otherwise voted. Mrs. Wasson went on to say she preferred the Conservation Commission have plans and present them to the people to be voted on each year. She said the penalty is a delayed payment of taxes--not a windfall and if the real estate market were good, large amounts could go to the Conservation Commission regardless of their needs for that year.

Robert Ashforth moved to amend Article 17 to replace "80%" with " 50%" and " 50%" to " 20%". Seconded by Jeremy Weemhoff.

Mr. Ashforth explained by amending this article he was hoping to make the article more palatable. He also felt changing the use of the land was a double plus.

(1) Payment of what has been called delayed taxes.

(2) The tax base increases.

It meets the attributes of the original proposal while maintaining more direct income to the town.

After further discussion covering the pros and cons of the amendment, the Moderator called for the vote on the amendment to substitute "80%" with "50%" and "50%" with "20%". The voice vote being unclear, the Moderator called for the voice vote again. It was a vote in the affirmative and so declared. The motion carries.

Back to the main motion as amended.

Ralph Sullivan was concerned with being conservation poor. Kerry Woods stated defeating this article would not keep the Conservation Commission from protecting land but it would stop automatic deposits before the need for a particular action is demonstrated. Kate Hartnett of the Conservation Commission stated tax rates go up the most when growth rate is the highest and they are trying to address this in a planned way so there is enough money to work on the kind of work it takes to get these projects together.

Several spoke to the positive points of planning. It was asked if there could be a cap on what they get. Frank Mitchell said other towns have done that.

Joe Stone made a motion to move the question. Seconded by Ralph Sullivan.

Joe Dubiansky raised a point of order. If it should happen a lot of money comes into the Conservation Commission through this method, does not the Town Meeting have the power to cut off this program or change it. Town Counsel stated any March it could be done.

The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator then called for vote on Article 17 as amended. The voice vote being unclear, the Moderator called for the cards to be raised. The results of the hand vote were YES 92 NO 152. Article 17 does not carry.

Harriet Cady placed a motion on the floor to not reconsider any actions taken prior to now. Seconded by Nancy Ladd. The Moderator explained the rules of reconsideration again. The Moderator called for the vote. It was a voice vote in the affirmative and so declared. Articles 1 (One) through 11 (eleven) and Articles 17 (seventeen) and 18 (eighteen) will not be reconsidered.

The Moderator called a Recess at 2:35 PM.

At 2:35 PM, David O'Neal took the Oath of Office from Town Clerk/Tax Collector, Cynthia E. Heon, and was sworn in as Water Commissioner for a Three (3) Year Term.

The Moderator called the Meeting to Order at 2:40 PM.

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

Chairman of the Municipal Budget Committee, Joe Stone, moved to raise and appropriate the sum of \$1,309,628. Seconded by Louis Nephew.

The Moderator explained the budget would be done section by section and questions could be asked on any line item. The differences between the Selectmen's Budget and the MBC Budget will be explained.

Joe Stone, Chairman of the Municipal Budget Committee and Erick Berglund, Vice Chairman of the Municipal Budget Committee joined the Board of Selectmen on the platform.

## GENERAL GOVERNMENT

### 4130 Executive

Mr. Stone indicated the difference to be in salaries for the Selectmen. When the School went to a five member board, they kept the same salaries and divided by five. The MBC is recommending the same for the Town.

Mr. Alexander moved to amend the line item "Executive" to \$35,697. Seconded by Robert Sanborn.

The Moderator called for the vote on the amendment. It was a voice vote in the negative and so declared. The motion does not carry. The line item Executive remains at \$34,497.

Jack Hutchinson asked for a Point of Order. He felt the Moderator moved too hastily in calling for the vote. The Moderator asked for a Sense of the Meeting to decide. It was a voice vote sustaining the Moderator. The Sense of the Meeting had been achieved.

#### 4153 Legal Expenses

Joe Stone explained the extra money in 1991 for the closing of the PSNH case was not needed in 1992. The MBC felt they could safely take out the \$8000.

The Selectmen were in agreement with the MBC.

There was no other discussion in this area.

#### 4194 General Government Buildings

Mr. Stone explained this line item is a guesstimate cost of fuel. The School and Town work under a contract with Huckins. This contract is in the process of being renewed.

The Selectmen were in agreement with the MBC.

There was no other discussion in this area.

#### 4197 Advertising and Regional Association

Joe Stone explained the difference was the MBC anticipated the cost to be the same as the previous year.

The Selectmen were in agreement with the MBC.

There was no other discussion in this area.

### PUBLIC SAFETY

#### 4210 Police

Mr. Stone explained, after careful consideration, cuts were made in cruiser maintenance, fuel and the purchase price of the generator. The money for the computer was moved to a warrant article. The Selectmen were in agreement with the MBC.

Kerry Woods asked for an explanation of the difference of last year's \$116,000 to this years \$148,000. Chief D'Alessandro responded by saying it was in salaries. The secretary was now full time and three full time police officers.

#### 4220 Office Equipment

Joe Stone stated that the MBC went to Cynthia Heon, Town Clerk/Tax Collector and Shirley Winslow, Office Manager, to determine the exact needs. Instead of a new copier, the old one would be repaired. Other items included software and a phone.

At this time, James Alexander, stated he did not wish to speak if the Board was in agreement with the MBC. He would prefer to speak only if they did not agree. The Moderator said that would be in order.

Erick Berglund questioned the Board as to whether they would put together a committee to help make right decisions around computer planning and purchases. Mr. Alexander stated they would have no problem putting together a committee.

There was no other discussion.

#### 4220 Building Inspector

Joe Stone explained, when the Building Inspector said he could do it for less, the MBC took him for his word.

There was no discussion.

#### HIGHWAYS AND STREETS

##### 4312 Highways and Streets

Joe Stone read the minutes that lead the MBC to their decision. The consensus of opinion being the State Road Engineer should be looking at the roads in the Fall so there could be a plan by the time budgets are due. The budget was reduced by \$39,545. Mr. Stone said today, David Twombly, Highway Agent, handed plans to the MBC for black topping. Mr. Stone said this is great but it would have been better in December.

Chairman of the Board, James Alexander, wished to defer to Highway Agent, David Twombly. Mr. Twombly indicated he would like to put the money back for resurfacing.

Chris Hatfield wanted to know what the status of the Nichols Brook Bridge was. Mr. Alexander stated none of the money had been spent and the earliest this could be done was 1992's dry season.

Robert Ashforth was concerned about costs, how the money was spent and long range planning. Mr. Alexander went over the costs and said they were working on a five year plan that would be ready prior to budget time next year. Mr. Alexander further stated projected costs for the Town are in the millions of dollars. The worst roads are being done first.

Mr. Stone, again, spoke to the need for more information in a timely fashion.

Fred Dodge mentioned the costs previously to rebuild roads were nothing compared to what it will be in the future. Harriet Cady brought out the point, if the roads were not properly maintained, the Town might not be able to assess impact fees in the future.

Jack Hutchinson moved to amend Highways and Streets to increase the amount by \$15,000. Seconded by Jonathan Winslow.

Fred McGarry, Chairman of the Planning Board, corrected a previous speaker who talked about impact fees. The fee is not used for maintenance of roadways. It is to improve the capacity of those roadways and is a capital improvement not maintenance. Mrs. Cady rebutted by saying, she meant, at the point you use the money to maintain these roads, you are in trouble.

James Alexander, Chairman of the Board of Selectmen, moved to amend the amendment to the original budget figure of \$366,545. Seconded by Robert Sanborn.

Mr. Alexander stated, with the information they have now, the MBC would probably have supported the original budget request. Joe Stone deferred to Erick Berglund to explain the cut in the Summer and Winter maintenance. Mr. Berglund stated they looked at the last three years of expenditures in these areas and felt they had been fair.

There being no further discussion, the Moderator called for the vote to increase the amount under Highways and Streets from \$327,000 to \$366,545. The voice vote being unclear, the Moderator called for the cards to be raised. The results of the hand vote were YES 137 NO 75. It was a vote in the affirmative and so declared. The motion carries. Highways and Streets is now \$366,545.

## SANITATION

### 4323 Solid Waste Collection

Mr. Stone explained the areas the MBC had cut.

There was no discussion in this area.

At this point, the Moderator reminded the Meeting someone had asked for a clarification of Contractor's expenses. He asked if that person was still here and did they want the clarification. Seeing no one rise the Moderator continued.

## HEALTH

### 4415 Rescue Squad

Joe Stone of the MBC explained the money for some of the courses would not be expended until 1993.

Harriet Cady stated the Rescue Squad was made up of volunteers. Mrs. Cady felt, if we have volunteers who give us a service, we should be willing to help them. She further stated the courses are mandated. Mrs. Cady thought the Rescue Squad was questioned unfairly at the MBC Meetings.

Joe Stone responded, by saying, all who appeared before the Municipal Budget Committee were treated equally.

Robert Ashforth moved to amend the Rescue Squad line to \$13,052. Seconded by Robin Jodoin.

Mr. Ashforth stated he did not want the courses taken out. Mr. Stone indicated the courses were not taken out. The money set aside for courses, to be paid in 1993, was taken out.

Ralph Sullivan of the MBC felt the MBC questioned fairly, asking do we have enough people for daytime coverage and why did they need a radio in their personal vehicles.

Jack Sullivan of the Rescue Squad said we have a mutual aid agreement with Candia and Raymond. He went on to say Deerfield only missed three calls last year out of 127. A round of applause. With regards to the radios, he stated, they do not cover enough distance.

Robin Jodoin of the Rescue Squad explained they require members to be EMT's. She further explained how Deerfield pays for courses. Mrs. Jodoin told the Meeting the Police Department communicates for the Rescue Squad. She felt they do not ask for more than they really need. A round of applause.

Jack Hutchinson said he felt no one would question the judgment of the Rescue Squad it was just the MBC noted the money would not be spent this year.

Bob Berger made a motion to move the question. Seconded by George Keech. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator then called for the vote on the amendment to increase the Rescue Squad line item to \$13,052. The voice vote being unclear the Moderator called for the cards to be raised. The results of the Hand Vote were YES 114 NO 84. It was a vote in the affirmative and so declared. The motion carries. The line item Rescue Squad is now \$13,052.

#### WELFARE

There was no discussion in this area.

#### CULTURE AND RECREATION

There was no discussion in this area.

#### CONSERVATION

There was no discussion in this area.

#### DEBT SERVICE

There was no discussion in this area.

Joe Stone of MBC stated he would like to amend the original motion so the bottom line of the budget for 1992 would be \$1,350,025.

The Moderator called for the vote on Article 12, as amended by the actions of the Meeting, to the amount of \$1,350,025. It was a voice vote in the affirmative and so declared. Article 12 carries in the amount of \$1,350,025.

The Moderator stated the Chair would entertain a motion not to reconsider the previous article. Kerry Woods placed the motion on the floor. Seconded by Robert Sanborn. The Moderator called for the vote. It was a vote not to reconsider Article 12 and so declared. The motion carries.

The Moderator called a recess at 4:00 PM  
The Moderator called the Meeting to order at 4:10 PM

13. To see if the Town will accept the sum of \$3,316 from many people and institutions and any additional funds that may be given for the same purpose, to be held in trust and known as the Joseph Smith Carter Memorial Christmas Fund, the interest to be used annually in December to provide food, clothing and/or toys to needy families under the direction of Mary Ellen Carter or her designee.

James Alexander, Chairman of the Board, moved to adopt Article 13 as read. Seconded by Joe McHugh.

Mr. Alexander told the Meeting, unknown to the people of this Town, Mr. Carter, during his life, contributed to needy families at Christmas anonymously and had the Overseer of the Welfare determine who would be the recipient of the gifts. In memory of Mr. Carter, his widow requested a fund be set up in his name and the Board heartily endorses it.

There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The motion carries.

14. To see if the Town will accept the sum of \$225 from the Town Hall Restoration Association and any additional funds that may be given for the same purpose, to be held in trust, and known as the Town Hall Restoration Fund, the principal and interest to be used for the restoration of the Town Hall under the direction of the Board of Selectmen.

James Alexander, Chairman of the Board, moved Article 14 be adopted as read. Seconded by George Clark.

Mr. Alexander deferred to Laura Guinan.

Laura Guinan placed a motion on the floor to amend Article 14 to change the name of the organization to "Deerfield Country Dance Association". Seconded by Harriet Cady.

The Moderator called for the vote on the Amendment to Article 14 to read in place of "Town Hall Restoration Association" the words "Deerfield Country Dance Association". It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator called for the vote on Article 14 as amended. It was a voice vote in the affirmative and so declared. The motion carries.

Harriet Cady asked for a Point of Order, as she wanted to be assured, if a group used the building, especially in the Winter, they would cover the cost of heat and lights. The Moderator called for a Sense of the Meeting. It was a voice vote in the negative and so declared. The Sense of the Meeting indicated the Meeting was not concerned about the cost of heat and lights being completely covered.

15. To see if the Town will vote to designate Cate Road, Bean Hill Road, and Coffeetown Road as scenic as authorized by RSA 231:157-158. By Petition.

Petitioner, Paula Duchano, moved the article as read. Seconded by Chris Hatfield.

Paula Duchano explained the intention of the article was to retain the scenic beauty of these roads. She stated the people on those roads were in favor.

Stig Jorgenson wanted clarification on the law as to the restrictions for maintenance of these roads.

Mrs. Duchano deferred to Frank Mitchell. Mr. Mitchell read the RSA which stated prior written consent of the Planning Board must be obtained and appropriate hearings held. There is a provision for emergency maintenance.

Kerry Woods wanted to know if the Road Agent had been aware of the petition. It was indicated that he may not have been.

Robert Sanborn, Selectman, questioned whether the Town Clerk had received the list of abutters and whether they had been properly notified. The Town Clerk stated this had been done. Mrs. Duchano indicated she had supplied the Town Clerk with the list and she herself had received a letter.

Richard Mailhot wanted to know if this would effect the Offsite Improvement Fees or the upcoming five year plan for roads. Fred McGarry of the Planning Board said he did not see a problem.

Cynthia Bioteau spoke in support because of what happened on Reservation Road where the only answer would have been to have had the road designated "scenic".

Discussion continued as to the positive aspects of the Article.

Concerns as to, if utilities were not allowed to do what they wanted, would it cost the town money. Town Counsel said we were safe, however, a decision of the Planning Board could be reversed.

Stephen Barry placed a motion on the floor to move the question. Seconded by Edward F. Mahoney. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator called for the vote on Article 15, by Petition. It was a voice vote in the affirmative and so declared. The motion carries.

16. To see if the Town will vote to elect the Zoning Board of Adjustment members. (RSA 673:3) By Petition.

Petitioner, Harriet Cady, moved to adopt Article 16 as read. Seconded by John Decenzo.

Mrs. Cady felt, if we elect our Planning Board, we should elect our Zoning Board of Adjustment rather than appointment by the Board of Selectmen.

Donald Gorman, Chairman of the Zoning Board of Adjustment, did not favor the article. He stated the ZBA is held by laws, rules, regulations and procedures laid down by the courts more than they are by the Selectmen. He felt the Board, was a very good board, with well laid plans. He went on to say, if it is not broken, don't fix it.

Joanne Wasson stated we are not electing as many officials as we did years ago. She would prefer to choose her own candidate.

Warren Guinan, Clerk of the Zoning Board of Adjustment, felt being elected would not make a bit of difference because of the guidelines you are required to follow.

Joseph Dubiansky made a motion to move the question. Seconded by Mary Mahoney. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared.

The Moderator called for the vote. It was a voice vote in the negative and so declared. The motion does not carry.

Article 17 was taken up previously after Article 18.

Article 18 was taken up previously after Article 11.

19. We, the undersigned registered voters in the Town of Deerfield, petition the Selectmen to place for a Warrant the following: "All goods and services will be put out for bid unless there is an emergency purpose for any items over \$500. in cost." By Petition.

Petitioner, Harriet Cady, moved Article 19 be adopted as read. Seconded by Kerry Woods.

Mrs. Cady wanted the Board to have a responsibility to go out for bids. She felt it saved a great deal of money and with people looking for jobs, bidding makes sense.

Several people stated this Article had come before several Town Meetings and each time with the same results.

Joseph Dubiansky made a motion to move the question. Seconded by Francine Walker. The Moderator called for the vote to close debate and move the question. It was a voice vote in the affirmative and so declared. The motion carries.

The Moderator then called for the vote on Article 19, by Petition. It was a voice vote in the negative and so declared. The motion does not carry.

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

James Alexander, Chairman of the Board, moved Article 20 be adopted as read. Seconded by Fred McGarry.

Mr. Alexander stated this was a housekeeping article.

There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The motion carries.

21. To see if the Town will accept sums of monies, from the following persons for the purposes stated:

Three hundred dollars, from Burton Clark, for perpetual care of A. B. Chase lot in Old Center Cemetery.

Three hundred dollars, from Charles Hrycuna, for cemetery lots and care of Hrycuna lots in Morrison Cemetery.

Two hundred dollars, from Robert Beloin, for perpetual care of Beloin lots in Morrison Cemetery.

James Alexander, Chairman of the Board, moved Article 21 be adopted as read. Seconded by Steve Sanborn.

There being no discussion, the Moderator called for the vote. It was a voice vote in the affirmative and so declared. The motion carries.

22. To transact any other business that may legally come before this meeting.

The Moderator called for any other business to now come before the Meeting.

Robert Ashforth asked for a Sense of the Meeting because he made a commitment to John Pfeiffer with regards to the issue of availability of the Town Reports. A Sense of the Meeting, that the term "available", means the printed copy of the Town Report be available for distribution instead of just a single copy. Recognizing the deadlines, he still felt Mr. Pfeiffer's point was well taken.

The Moderator called for the Sense of the Meeting. It was a voice vote in the affirmative and so declared. The Sense of the Meeting has been achieved.

There being no other business to come before the Meeting, the Moderator, on a motion of Mary Mahoney, moved to Adjourn the Meeting. Seconded by Stephen Barry.

The Moderator called for the vote. It was a voice vote in the affirmative and so declared. The Meeting was adjourned at 5:00 PM.

A True Record,

Attest:

Cynthia E. Heon

Town Clerk/Tax Collector

|                                     |               |
|-------------------------------------|---------------|
| 1992 SUMMARY INVENTORY OF VALUATION |               |
| Land - Current Use                  | \$ 1,950,852  |
| Residential Land                    | 88,001,452    |
| Commercial Land                     | 591,300       |
| Residential Buildings               | 94,964,100    |
| Commercial Buildings                | 1,964,800     |
| Public Utilities-Elec.              | 15,554,300    |
|                                     | \$203,026,804 |

|                          |               |
|--------------------------|---------------|
| Elderly Exemptions       | 1,175,200     |
| TOTAL EXEMPTIONS ALLOWED | 1,175,200     |
| NET VALUATION            | \$201,851,604 |

|                   |           |
|-------------------|-----------|
| Impaired Driving  | 960       |
| Traffic Detail    | 960       |
| Radar             | 2,590     |
| Computer (Police) | 2,000     |
| Insurance         | 100,000   |
| FICA, Retirement  | 16,700    |
| MEDI              | 3,878     |
|                   | 1,350,025 |

|                                    |         |
|------------------------------------|---------|
| Less: Estimated Revenues & Credits |         |
| Land Use Change Taxes              | 5,000   |
| Yield Taxes                        | 8,000   |
| Int. & Penalties on Taxes          | 70,000  |
| Shared Revenue                     | 33,442  |
| Highway Block Grant                | 67,112  |
| Reimb. ac Forest Land Grants       | 3,207   |
|                                    | 5,778   |
| Motor Vehicle Permits              | 190,000 |
| Dog Licenses                       | 1,500   |
| Bus. Licenses Permits, etc.        | 5,000   |
| Rent of Town Property              | 44,000  |
| Engineering/Escrow                 | 15,000  |
| School reimb.Ins. & Phone          | 19,388  |
| Recycling                          | 1,725   |
| Withdrawals from Capital Reserve   | 35,000  |
| Income from Trust Funds            | 9,000   |
| TOTAL REVENUES & CREDITS           | 513,152 |

|                          |           |
|--------------------------|-----------|
| Net Town Appropriation   | 836,873   |
| Net School Appropriation | 2,952,996 |
| County Tax Assessment    | 182,069   |
|                          | 3,971,938 |

1992 STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED

|                                 |         |
|---------------------------------|---------|
| Town Officers' Salaries         | 34,497  |
| Town Officers' Expenses         | 77,935  |
| Elections & Registration        | 6,500   |
| Cemeteries                      | 12,000  |
| General Government Building     | 57,606  |
| Planning Board                  | 33,550  |
| Board of Adjustment             | 875     |
| Legal Expenses                  | 17,000  |
| Advertising & Regional Assoc.   | 1,299   |
| Tax Maps & Assessing            | 5,000   |
| Office Equipment                | 3,000   |
| Police Department               | 148,361 |
| Fire Department                 | 19,560  |
| Forest Fires                    | 1,000   |
| Building Inspection             | 6,803   |
| Bridge & Railings               | 5,000   |
| Town Maintenance                | 251,545 |
| Road Surfacing                  | 80,000  |
| Mr. Delight Road                | 15,000  |
| South Road                      | 10,000  |
| Gravel Road                     | 10,000  |
| Solid Waste Disposal            | 101,378 |
| Health Department               | 12,435  |
| Ambulance                       | 15,421  |
| Rescue Squad                    | 13,052  |
| Animal Control                  | 4,000   |
| General Assistance              | 18,000  |
| Library                         | 13,190  |
| Parks & Recreation              | 15,202  |
| Patriotic Purposes/Old Home Day | 550     |
| Conservation Commission         | 1,400   |
| Principal-Long Term             | 95,000  |
| Interest Expense-Long Term      | 59,232  |
| Interest Expense-Tax Ant.       | 15,000  |
| Surface Pad                     | 3,000   |
| Fork Lift                       | 2,500   |
| Hydrogeologic Study             | 35,000  |
| Furnace (G.B. White)            | 10,000  |
| G.B. White Roof                 | 5,000   |
| Jaws of Life                    | 7,046   |

|                             |           |
|-----------------------------|-----------|
| DEDUCT:                     |           |
| Shared Revenues             | 62,867    |
| ADD: Credits                | 17,700    |
| ADD: Overlay                | 35,575    |
| Property Taxes to Be Raised | 3,962,346 |

ALLOCATION OF TAX DOLLAR

|               |         |        |
|---------------|---------|--------|
| Town          | School  | County |
| 4.35          | 14.40   | .88    |
| 1992 Tax Rate | \$19.63 |        |
| 1991 Tax Rate | \$20.46 |        |

1992 COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

| PURPOSES OF APPROPRIATION     | Appropriation    | Expenditures        |
|-------------------------------|------------------|---------------------|
| Town Officers Salary          | 34,497           | 36,114.68           |
| Town Officers Expenses        | 77,935           | 83,162.23           |
| Election & Registration       | 6,500            | 6,355.91            |
| Cemeteries                    | 12,000           | 6,175.84            |
| General Gvt. Bldg.            | 57,606           | 68,331.56           |
| Planning Board                | 33,550           | 8,071.06            |
| Zoning Board of Adjustment    | 875              | 656.56              |
| Legal Expenses                | 17,000           | 20,126.51           |
| Advertising & Regional Assoc. | 1,299            | 1,317.86            |
| Office Equipment              | 3,000            | 5,643.60            |
| Tax Maps & Assessing          | 5,000            | 6,580.42            |
| Police Department             | 148,361          | 146,186.47          |
| Fire Department               | 19,560           | 19,560.00           |
| Building Inspection           | 6,803            | 3,989.26            |
| Bridges & Railings            | 5,000            | 3,042.18            |
| Town Maintenance              | 251,545          | 221,360.15          |
| Road Surfacing                | 80,000           | 85,026.07           |
| Mt. Delight                   | 15,000           | 12,101.40           |
| Gravel Road                   | 10,000           | 8,734.00            |
| South Road - Town Share       | 0                | 1,887.63            |
| South Road                    | 10,000           | 35,545.44           |
| Off Site Highway Improvements | 0                | 3,387.62            |
| Sanitary Landfill - Maint.    | 101,378          | 109,166.18          |
| Health Department             | 12,435           | 13,778.00           |
| Ambulance                     | 15,421           | 13,082.38           |
| Animal Control                | 4,000            | 3,960.36            |
| Rescue Squad                  | 13,052           | 9,681.40            |
| General Assistance            | 18,000           | 20,750.17           |
| Library                       | 13,190           | 12,167.62           |
| Parks & Recreation            | 15,202           | 14,434.67           |
| Memorial Day/Old Home Day     | 550              | 550.00              |
| Conservation Commission       | 1,400            | 1,399.51            |
| Forest Fires                  | 1,000            | 109.74              |
| Principal - Long Term Notes   | 95,000           | 95,000.00           |
| Int.- Long Term Notes & Bonds | 59,232           | 59,231.25           |
| Int. - Tax Anticipation       | 15,000           | 4,394.09            |
| Survey Gravel Pit             | 0                | 1,218.00            |
| Revaluation                   | 0                | 130.08              |
| Surface Pad - (Landfill)      | 3,000            | -0-                 |
| Fork Lift - (Landfill)        | 2,500            | 2,000.00            |
| Landfill Building             | 0                | 9,000.00            |
| Land Conservation             | 0                | 1,520.00            |
| Hydrogeologic Study           | 35,000           | -0-                 |
| G. B. White Heating System    | 10,000           | 10,600.00           |
| G. B. White Roof              | 5,000            | 4,145.00            |
| Jaw of Life                   | 7,046            | 7,045.00            |
| Impaired Driving              | 960              | 812.86              |
| Traffic Detail                | 960              | 909.39              |
| Radar                         | 2,590            | 2,585.00            |
| Police Computer               | 2,000            | 1,966.60            |
| FICA                          | 16,700           | 30,785.59           |
| MEDI                          | 3,878            | 7,274.40            |
| Insurance                     | 100,000          | 107,287.19          |
| <b>TOTALS</b>                 | <b>1,350,025</b> | <b>1,328,340.93</b> |

SCHEDULE OF TOWN PROPERTIES

|  | <u>Acres</u> | <u>Value</u> |
|--|--------------|--------------|
| 6-67 Dowst-Cate Town Forest - Nottingham Rd.   | 110.3        | 226,900      |
| 2-11 Wells Lot - Mt. Delight Rd.   | 80           | 47,200       |
| 4-70 McNeil Woods - Blakes Hill Rd.  | 65           | 66,400       |
| 7-150 Lindsay Conservation Area - Raymond Rd.  | 51           | 49,000       |
| 7-150B Athletic Field  | 4.42         | 56,100       |
| 8-131 Arthur Chase Land - Mt. Delight Rd.  | 37.3         | 62,300       |
| 9-100 Alvah Chase Land - Ridge Rd.   | 30           | 38,700       |
| 13-41-T Sanitary Landfill - Brown Rd.  | 36.78        | 136,100      |
| 4-84 Susan Yeaton Land - Northwood Town Line<br>Pleasant Lake Dam land, flowage rights | 16           | 10,900       |
| 1-17-TT Clark Land - Pleasant Hill   | 9.8          | 6,800        |
| 6-61-T Brower Land - Mountain Rd.  | 9.32         | 40,900       |
| 7-50 Levesque Land - Mountain Rd.  | 7            | 39,100       |
| 7-52-T DeVries Land - Mountain Rd.   | 4.2          | 3,200        |
| 1-26-T Veasey Park - Pleasant Lake   | 5.95         | 137,500      |
| 1-58 Jarius Page Land - Off Griffin Rd.  | 3            | 2,300        |
| 13-8-T O'Neal Land - Tandy Rd.   | 2.8          | 31,200       |
| 4-15 Freese Land - Gravel Bank - Freeses Pond  | 2.5          | 33,400       |
| 7-93 Daniel Stevens Land - North Rd.   | 4.6          | 41,600       |
| 12-92 Mills Land - Lamprey River   | 1            | 8,000        |
| 5-13 Tuttle Land - Woodman Rd.   | 1.5          | 29,000       |
| 12- Maynard-Philbrick Land - Jct 107 & 43  | 2            |              |
| 12-62-T Dearborn Land - Candia Rd.   | .3           | 26,400       |
| 4A-133 Richard Land - Freeses Pond   | .5           | 17,300       |
| 4-87 Witham Land - Freeses Pond  | .5           | 29,000       |
| 4A-203 Kenney Land - Freeses Pond  | .5           | 15,800       |
| 7-118 Town Hall Lot & Bldg.<br>Police & Highway Bldg. - Old Center Rd.                 | 2            | 421,600      |
| 7-116 Fire Station - Old Center Rd.  |              | 269,300      |
| 7-115 Soldiers Memorial Lot & Bldg. - Old Center Rd.                                   |              | 148,500      |
| 11-36-A South side Fire Station Lot & Bldg. - Birch Rd.                                | .75          | 105,000      |
| 7-36-A Academy Lot (Joseph Mills) - Nottingham Rd.                                     | 34'x49.5'    | 2,300        |
| 7-151-J Flanders Land - Candia Rd.   | 13.57        | 9,400        |
| 7-151-K Flanders Land - Candia Rd. - Tannery site                                      | .25          | 23,200       |
| 7-36 Parade Cemetery (Joseph Mills) - Nottingham Rd.                                   | .5           | 31,800       |
| 9-6 Mt. Delight Poor Farm Cemetery   |              |              |
| 9-34 John Sanborn Cemetery   |              |              |
| 8-51 Land around Haynes Cemetery   | 20' wide     |              |
| 7-181-T Old Center Cemetery - Meetinghouse Hill Rd.                                    | 1.2          | 39,100       |
| 7-131 Morrison Cemetery - Raymond Rd.  |              | 43,000       |
| 6-66 Cate Land - Cate & Nottingham Rd.   | 3.5          | 33,600       |
| 6-66-T Cate Cemetery - Cate Rd.  |              |              |
| 1-47 John Doe Land - back land off Griffin Rd.   | 30           | 18,900       |
| 13-49 John Doe Land - back land off Brown Rd.  | 5            | 7,200        |
| 9-5A John Doe Land - off Mt. Delight Rd.   | .5           | 200          |
| 4B-1-1 Freeses land  | 12           | 92,700       |
| 4B-5 Freeses Land  | 6            | 53,300       |
| 4B-12 Freeses Land   | 2            | 24,600       |
| 4B-13 Freeses Land   | 2            | 24,600       |
| 4B-29 Freeses Land   |              | 4,500        |
| 7-129 GBW Building   | 5            | 451,400      |
| 7-151B Land across from GBW Building   | 7            | 43,800       |
| 8-82A Fowler Land - off Ridge Rd.  | 8            | 5,500        |

EXHIBIT A  
TOWN OF DEERFIELD  
Combined Balance Sheet - All Fund Types and Account Groups  
December 31, 1991

|   | Governmental Fund Types |                    | Fiduciary<br>Fund Types<br>Trust and<br>Agency | Account<br>Group<br>General Long-<br>Term Debt | Totals<br>(Memorandum Only) |                      |
|---|-------------------------|--------------------|--|--|-----------------------------|----------------------|
|   | General                 | Special<br>Revenue |  |  | December 31,<br>1991        | December 31,<br>1990 |
| <b>ASSETS AND OTHER DEBITS</b>                                    |                         |                    |  |  |                             |                      |
| <b>Assets</b>   |                         |                    |  |  |                             |                      |
| Cash and Equivalents  | \$ 438,241              | \$230,385          | \$365,402                                      | \$   | \$ 1,034,028                | \$ 671,791           |
| Investments   |                         | 93                 | 196,173  |  | 196,266                     | 196,094              |
| Receivables (Net of<br>Allowances for Uncollectibles)             |                         |                    |  |  |                             |                      |
| Taxes   | 1,309,490               |                    |  |  | 1,309,490                   | 1,758,587            |
| Accounts  |                         |                    |  |  |                             | 1,660                |
| Intergovernmental   | 61,385                  |                    |  |  | 61,385                      | 30,000               |
| Other   | 1,921                   |                    |  |  | 1,921                       |                      |
| Interfund Receivable  | 139,211                 | 1,418              | 170  |  | 140,799                     | 117,917              |
| Other Debits  |                         |                    |  |  |                             |                      |
| Amount to Be Provided for<br>Retirement of General Long-Term Debt |                         |                    |  | 925,000  | 925,000                     | 925,000              |
| <b>TOTAL ASSETS AND OTHER DEBITS</b>                              | <b>\$1,950,248</b>      | <b>\$231,896</b>   | <b>\$561,745</b>                               | <b>\$925,000</b>                               | <b>\$3,668,889</b>          | <b>\$3,701,049</b>   |
| <b>LIABILITIES AND EQUITY</b>                                     |                         |                    |  |  |                             |                      |
| <b>Liabilities</b>  |                         |                    |  |  |                             |                      |
| Accounts Payable  | \$ 1,737                |                    | \$ 476   | \$   | \$ 2,213                    | \$ 25,111            |
| Accrued Payroll and Benefits                                      | 884                     |                    |  |  | 884                         |                      |
| Intergovernmental Payable   | 1,798,330               |                    | 7,741  |  | 1,806,071                   | 1,512,619            |
| Interfund Payable   | 355                     | 7,850              | 132,594  |  | 140,799                     | 117,917              |
| Escrow and Performance Deposits                                   | 500                     |                    | 6,298  |  | 6,798                       | 5,961                |
| Tax Anticipation Notes Payable                                    |                         |                    |  |  |                             | 300,000              |
| General Obligation Debt Payable - Current                         |                         |                    |  |  |                             | 95,000               |
| General Obligation Debt Payable                                   |                         |                    |  |  |                             | 830,000              |
| Total Liabilities   | <u>1,801,806</u>        | <u>7,850</u>       | <u>147,109</u>                                 | <u>925,000</u>                                 | <u>2,881,765</u>            | <u>2,886,608</u>     |
| <b>Equity</b>   |                         |                    |  |  |                             |                      |
| Fund Balances   |                         |                    |  |  |                             |                      |
| Reserved for Endowments   |                         |                    | 183,946  |  | 183,946                     | 179,941              |
| Reserved for Encumbrances   | 29,930                  | 1,093              |  |  | 31,023                      | 54,656               |
| Reserved for Special Purposes                                     |                         |                    | 230,690  |  | 230,690                     | 266,169              |
| Unreserved  |                         |                    |  |  |                             |                      |
| Designated for Special Purposes                                   |                         | 222,953            |  |  | 222,953                     | 203,701              |
| Undesignated  | 118,512                 |                    |  |  | 118,512                     | 109,974              |
| Total Equity  | <u>148,442</u>          | <u>224,046</u>     | <u>414,636</u>                                 |  | <u>787,124</u>              | <u>814,441</u>       |
| <b>TOTAL LIABILITIES<br/>AND EQUITY</b>                           | <b>\$1,950,248</b>      | <b>\$231,896</b>   | <b>\$561,745</b>                               | <b>\$925,000</b>                               | <b>\$3,668,889</b>          | <b>\$3,701,049</b>   |

TREASURER'S REPORT

|  |                |
|--|----------------|
| Cash on Hand January 1, 1992             | \$ 287,540.75  |
| Receipts from Town Clerk                 | 211,704.38     |
| Receipts from Tax Collector              | 4,675,703.82   |
| Receipts from Selectmen                  | 435,023.45     |
| Other Receipts                           | 1,062,303.57   |
| Total Cash Available                     | \$6,672,275.97 |
| Less Payments approved by Selectmen      | 5,287,229.81   |
| Transfers to BNH for Investments         | 1,450,000.00   |
| Bank check charges                       | 458.75         |
| Checking Account Balance - Dec. 31, 1992 | (65,412.59)    |
| From Town Clerk:                         |                |
| Voter Card                               | 4.00           |
| Certified Copies - Birth                 | 30.00          |
| Certified Copies - Death                 | 290.00         |
| Certified Copies - Marriages             | 70.00          |
| Recount                                  | 10.00          |
| Motor Vehicle Permits                    | 199,523.00     |
| Motor Vehicle Titles                     | 1,346.00       |
| MAF                                      | 5,971.00       |
| Dog Licenses                             | 1,778.00       |
| Penalties                                | 123.00         |
| Bad Check Fees                           | 165.00         |
| UCC                                      | 1,029.79       |
| Copies                                   | 89.17          |
| Marriage Licenses                        | 880.00         |
| Fed. Tax Liens                           | 300.00         |
| Dredge & Fill Permits                    | 44.42          |
| Pole Petitions                           | 40.00          |
| Filing Fees                              | 11.00          |
|  | 211,704.38     |
| From Tax Collector:                      |                |
| Change Use Tax - 1991                    | 2,800.00       |
| Fee                                      | 4.00           |
| Bad Check Fees                           | 160.00         |
| 1992 Property Tax                        | 3,283,141.70   |
| 1992 Property Tax Interest               | 6,704.35       |
| 1992 Yield Tax                           | 9,832.77       |
| 1992 Yield Tax Interest                  | 144.61         |
| 1991 Property Tax                        | 937,170.68     |
| 1991 Property Tax Interest               | 60,057.68      |
| 1991 Property Tax Cost                   | 6,856.00       |
| 1990 Property Tax                        | 6,992.00       |
| 1990 Property Tax Interest               | 1,074.79       |
| 1989 Property Tax                        | 1,694.00       |
| 1989 Property Tax Interest               | 422.71         |
| Tax Lien Redeemed                        | 302,565.52     |
| Tax Lien Interest                        | 52,762.12      |
| Tax Lien Cost                            | 3,320.89       |

4,675,703.82

|   |           |
|---|-----------|
| From Selectmen's Office:                |           |
| Board of Adjustment:                    |           |
| Variance Fees                           | 445.53    |
| Building Inspector:                     |           |
| Building Permits                        | 5,404.20  |
| Planning Board:                         |           |
| Zoning Ordinances                       | 48.00     |
| Subdivision Regulations                 | 6.00      |
| Site Plan Review fees                   | 265.00    |
| Site Plan Regulations                   | 3.00      |
| Subdivision fees                        | 1,126.00  |
| Driveway Permits                        | 600.00    |
| Lot Line Adjustment fee                 | 363.00    |
| Gravel Pit Permits                      | 205.00    |
| Refund (Key)                            | 1.00      |
| Tech-Built - Driveway Security          | 1,500.00  |
| Off Site Assessments:                   |           |
| Menard/Sidmore                          | 6,044.00  |
| Weiss                                   | 3,324.00  |
| Police Department:                      |           |
| Police Reports                          | 667.00    |
| Pistol Permits                          | 112.00    |
| Dog Fines                               | 1,240.00  |
| Sale of Surplus Gun                     | 250.00    |
| Minor Violation                         | 150.00    |
| Parking Violation                       | 20.00     |
| Collision Report                        | 15.00     |
| Court Fines                             | 164.00    |
| Discovery                               | 93.00     |
| Witness Fees                            | 650.44    |
| Reimbursement                           | 4.00      |
| Evidence                                | 10.00     |
| FOCUS - Dare program                    | 828.00    |
| NHMA - auto damage claim - cruiser      | 446.00    |
| Restitution                             | 75.46     |
| Credit                                  | 11.00     |
| Selectmen's Office:                     |           |
| Copies                                  | 425.00    |
| N.H. Municipal Prop. liability dividend | 3,616.95  |
| DCS - Telephone Reimb.                  | 5,408.00  |
| Town Maps                               | 10.00     |
| Mailing Costs                           | 11.89     |
| Metromedia - Refund                     | 103.60    |
| Joseph Carter Memorial Fund             | 4,226.00  |
| G.B. White Rental                       | 36,333.43 |
| Security deposits                       | 250.00    |
| Current Use Fees                        | 310.00    |
| Cable Royalties                         | 3,549.20  |
| Overpayment - Ferns                     | 108.00    |
| Dance Proceeds - (TH)                   | 858.47    |

|                                    |          |
|------------------------------------|----------|
| Donation - Pittsfield Players (TH) | 68.00    |
| Rent for Auction - (TH)            | 50.00    |
| Madbury Metals                     | 630.46   |
| Manchester Recycling               | 853.68   |
| M & M Recycling                    | 30.00    |
| Anheuser-Busch - Recycling         | 641.43   |
| Map & Lot # Index                  | 15.00    |
| Bad Check Fees                     | 30.00    |
| Boiler Spec. Fees                  | 100.00   |
| Sale of Truck & Generator          | 705.00   |
| Welfare Repayment                  | 58.38    |
| Reimb.                             | 200.58   |
| Haynes Road - Fire Hole transfer   | 3,296.26 |
| Refund - Selectmen's Salaries      | 400.00   |
| Int. - Joe Carter Fund - Trustees  | 128.00   |

Road Bonds:

|                    |          |
|--------------------|----------|
| Menard             | 500.00   |
| Lumberjack Logging | 1,000.00 |
| J. Wasson          | 500.00   |
| J. & S Winslow     | 500.00   |
| J. Brown           | 500.00   |
| Chase              | 500.00   |

Sale of Cemetery Lots:

|                          |        |
|--------------------------|--------|
| William O'Neal           | 400.00 |
| Alice French             | 200.00 |
| Mary Ellen Carter        | 200.00 |
| Charles & Wendy Margelot | 400.00 |

Trustee of Trust Funds:

|                              |          |
|------------------------------|----------|
| Cemetery reimbursement ('91) | 7,090.00 |
|------------------------------|----------|

Capital Reserve Funds:

|                                |           |
|--------------------------------|-----------|
| Highway Equipment Fund         | 36,739.46 |
| Police/Fire Equipment Fund     | 4,232.87  |
| Bridge Improvement Fund        | 10,627.17 |
| Sanitary Landfill Closing Fund | 12,750.00 |
| Town Office Improvement Fund   | 34,047.00 |

State of N.H.:

|                               |           |
|-------------------------------|-----------|
| Recycling Building grant      | 10,000.00 |
| Block Grant                   | 67,112.46 |
| South Road Project            | 51,385.14 |
| Fire Training                 | 54.87     |
| N.H. State Forest Land Reimb. | 3,207.47  |
| Grant - Extrication           | 3,522.50  |
| Grant - Radar                 | 1,292.50  |
| Grant - Patrol                | 882.47    |
| Grant - Enforcement           | 927.47    |
| Hurricane Hugo - State        | 495.00    |
| - Federal                     | 3,090.00  |
| Shared Revenue Distribution   | 96,379.11 |

Total 435,023.45

Other Receipts:

|                                       |            |
|---------------------------------------|------------|
| NOW Account                           | 4,199.81   |
| Tax Anticipation Loans                | 300,000.00 |
| Interest from Investments             | 4,922.16   |
| Transfers from BNH Investments        | 750,000.00 |
| Close Out Reinvestment Account        | 500.00     |
| Check Voided - never cashed 1991      | 117.60     |
| Transfer from Off Site Acct. Houghton | 2,564.00   |

\$1,062,303.57

TOWN ACCOUNTS

|                         |           |
|-------------------------|-----------|
| Conservation Commission | 7,256.44  |
| Forest Maintenance Fund | 1,106.71  |
| Off Site CD 1/10/93     | 73,544.94 |
| Off Site CD 1/10/93     | 80,660.63 |
| Off Site Savings        | 36,289.99 |
| Road Bonds:             |           |
| Dana Chase              | 501.19    |
| Lumberjack Logging      | 1,007.61  |
| Frances Menard          | 506.87    |
| Susan Smith             | 502.50    |
| J. & S. Winslow         | 502.50    |
| Driveway Accounts:      |           |
| Tech-Built 27C          | 1,520.62  |
| Tech-Built 27-D         | 1,205.97  |
| Quality Homes           | 1,220.87  |
| Severino                | 1,155.37  |
| Brown                   | 1,136.00  |
| Jonathan Halle          | 1,010.09  |

Cynthia E. Tomilson  
Treasurer

THE TOWN OF DEERFIELD  
REPORT OF THE OFFICE OF THE TOWN CLERK  
January 1, 1992 to December 31, 1992

MOTOR VEHICLE PERMITS

|           |           |
|-----------|-----------|
| January   | \$ 11,747 |
| February  | 13,950    |
| March     | 21,181    |
| April     | 18,372    |
| May       | 17,050    |
| June      | 20,323    |
| July      | 19,301    |
| August    | 13,242    |
| September | 17,848    |
| October   | 15,831    |
| November  | 14,097    |
| December  | 16,581    |

TOTAL MOTOR VEHICLE REVENUE \$199,523

OTHER REVENUES

|                           |             |
|---------------------------|-------------|
| Dog Licenses Issued       | \$ 1,778.00 |
| Dog Penalties             | 123.00      |
| Titles                    | 1,346.00    |
| Copies                    | 89.17       |
| UCC's                     | 1,029.79    |
| Federal Tax Lien          | 300.00      |
| Certified Copies-Death    | 290.00      |
| Certified Copies-Birth    | 30.00       |
| Certified Copies-Marriage | 70.00       |
| Pole Petitions            | 40.00       |
| Marriage Licenses         | 880.00      |
| Filing Fees               | 11.00       |
| Dredge & Fill             | 44.42       |
| Bad Check Fees            | 165.00      |
| Voter Cards               | 4.00        |
| Municipal Agent Fees      | 5,971.00    |
| Recount Fee               | 10.00       |

TOTAL OTHER REVENUES \$12,181.38

REMITTANCE TO THE TREASURER \$ 211,704.38

Cynthia E. Heon  
Town Clerk/Tax Collector

THE TOWN OF DEERFIELD  
 REPORT OF THE OFFICE OF THE TAX COLLECTOR  
 January 1, 1992 to December 31, 1992

DEBITS

|   | 1992         | PRIOR        |
|---|--------------|--------------|
| Tax Lien Levies of.....                         |              |              |
| Unredeemed Taxes 1/1/92                         |              | \$372,834.66 |
| Liens Sold or Executed<br>During Fiscal Year    | \$365,445.75 |              |
| Interest Collected After<br>Sale/Lien Execution | 2,486.94     | 50,275.18    |
| Collected Redemption Costs                      | 888.02       | 2,432.87     |
| TOTAL DEBITS                                    | \$368,820.71 | \$425,542.71 |

CREDITS

|   |              |              |
|---|--------------|--------------|
| Remittance To Treasurer                           |              |              |
| Redemptions                                       | \$ 76,519.94 | \$226,045.58 |
| Interest/Costs(after Sale<br>or Lien Execution)   | 3,374.96     | 52,708.05    |
| Abatements of Unredeemed Taxes                    | 35.50        | 881.77       |
| Unredeemed Taxes on Initial<br>Sale/Lien 12/31/92 | 288,890.31   | 145,907.31   |
| TOTAL CREDITS                                     | \$368,820.71 | \$425,542.71 |

Cynthia E. Heon  
 Town Clerk/Tax Collector

THE TOWN OF DEERFIELD  
 REPORT OF THE OFFICE OF THE TAX COLLECTOR  
 January 1, 1992 to December 31, 1992

DEBITS

Levies of .....

|                                      | 1992           | PRIOR          |
|--------------------------------------|----------------|----------------|
| Uncollected Taxes 1/1/92             |                |                |
| Property Taxes                       |                | \$959,126.83   |
| Land Use Change                      |                | 2,800.00       |
| Yield Taxes                          |                | 1,122.68       |
| Revenues Committed This Year         |                |                |
| Property Taxes                       | \$3,944,673.00 |                |
| Yield Taxes                          | 11,217.70      |                |
| Supplemental Taxes                   | 2,037.00       |                |
| Overpayment                          |                |                |
| Property Taxes                       | 8,554.01       | 229.17         |
| Interest Collected on Delinquent Tax | 6,848.96       | 68,411.18      |
| TOTAL DEBITS                         | \$3,973,330.67 | \$1,031,689.86 |

CREDITS

|  |                |                |
|--|----------------|----------------|
| Remitted to Treasurer During Fiscal Year |                |                |
| Property Taxes                           | \$3,283,141.70 | \$ 945,856.68  |
| Land Use Change                          |                | 2,800.00       |
| Yield Taxes                              | 9,832.77       |                |
| Interest                                 | 6,848.96       | 68,411.18      |
| Abatements Made                          |                |                |
| Property Taxes                           | 7,909.14       | 264.00         |
| Yield Taxes                              | 1,384.93       |                |
| Uncollected Rev. End of Year 12/31/92    |                |                |
| Property Taxes                           | 664,213.17     | 14,358.00      |
| TOTAL CREDITS                            | \$3,973,330.67 | \$1,031,689.86 |

Cynthia E. Heon  
 Town Clerk/Tax Collector

DETAIL STATEMENT OF PAYMENTS

TOWN OFFICERS SALARIES

|                           |           |
|---------------------------|-----------|
| Selectmen                 | 2,400.00  |
| Treasurer                 | 600.00    |
| Town Clerk/Tax Collector  | 19,704.65 |
| Dep. Town Clerk/Tax Coll. | 13,210.03 |
| Trustee of Trust Funds    | 100.00    |
| Part Time Employee        | 100.00    |
|                           | <hr/>     |
|                           | 36,114.68 |

TOWN OFFICERS EXPENSES

|                        |           |
|------------------------|-----------|
| Full Time Employee     | 23,248.84 |
| Part Time Employee     | 602.50    |
| Secretary Full-Time    | 14,526.84 |
| Secretary Part-Time    | 353.50    |
| Tax Search             | 2,051.00  |
| Supplies               | 4,362.72  |
| Meter Rental           | 212.50    |
| Telephone Service      | 10,952.83 |
| Postage                | 4,518.21  |
| Registry Recordings    | 1,243.58  |
| Mileage                | 178.26    |
| Maintenance Agreements | 5,676.71  |
| Legal Notices          | 468.72    |
| Meetings               | 1,479.70  |
| Reference Books        | 212.00    |
| RSA's                  | 272.20    |
| FD-Telephone Service   | 2,583.02  |
| Town Report            | 2,143.10  |
| Audit                  | 6,750.00  |
| Microfilming           | 511.00    |
| Miscellaneous Expenses | 815.00    |
|                        | <hr/>     |
|                        | 83,162.23 |

ELECTION & REGISTRATION

|                          |          |
|--------------------------|----------|
| Deputy Clerk             | 136.00   |
| Supplies                 | 176.14   |
| Legal Notices            | 267.54   |
| Ballots                  | 632.00   |
| Checklists               | 484.00   |
| Voter Registration Cards | 86.98    |
| Ballot Counters          | 1,406.75 |
| Ballot Clerks            | 1,377.00 |
| Supervisors of Checklist | 1,135.00 |
| Moderator                | 267.75   |
| Asst. Moderator          | 378.25   |
| Miscellaneous            | 8.50     |
|                          | <hr/>    |
|                          | 6,355.91 |

CEMETERIES

|               |          |
|---------------|----------|
| Supplies      | 187.34   |
| Contract      | 5,928.50 |
| Miscellaneous | 60.00    |
|               | <hr/>    |
|               | 6,175.84 |

GENERAL GOVERNMENT BUILDINGS

|                             |           |
|-----------------------------|-----------|
| Full-Time Employee          | 14,880.73 |
| Part-Time Employee          | 1,077.35  |
| Supplies                    | 2,245.27  |
| Mileage                     | 30.11     |
| Contract                    | 10,510.02 |
| Tools Equipment             | 52.36     |
| Service                     | 23,369.10 |
| Sound System Rental         | 212.00    |
| Rubbish Collection          | 1,302.24  |
| Nat'l Preservation Trust    | 75.00     |
| TH Restoration              | 0         |
| TH Heating Fuel             | 1,898.33  |
| Maintenance/Repairs         | 96.00     |
| TH Service Calls            | 0         |
| Library Heating Fuel        | 494.55    |
| Library Maintenance/Repairs | 65.49     |
| HWY Heating Fuel            | 1,026.90  |
| HWY Maintenance/Repairs     | 126.00    |
| GBW Heating Fuel            | 8,898.96  |
| GBW Service Calls           | 254.51    |
| GBW Repairs                 | 124.00    |
| FD Heating Fuel-Cntrl       | 846.97    |
| FD Service Calls            | 215.50    |
| FD Heating Fuel-South       | 472.17    |
| FD Service Calls            | 58.00     |
|                             | <hr/>     |
|                             | 68,331.56 |

PLANNING BOARD

|                     |          |
|---------------------|----------|
| Part Time Employee  | 255.00   |
| Secretary Part Time | 3,127.62 |
| Supplies            | 5.50     |
| Postage             | 4.54     |
| Registry Recordings | 72.00    |
| Dues                | 1,968.00 |
| Legal Notices       | 389.85   |
| Reimbursements      | 24.00    |
| Mileage             | 25.30    |
| Legal Services      | 2,199.25 |
| Training & Lectures | 0        |
| Miscellaneous       | 0        |
|                     | <hr/>    |
|                     | 8,071.06 |

ZONING BOARD OF ADJUSTMENT

|                     |        |
|---------------------|--------|
| Secretary Part Time | 389.35 |
| Supplies            | 50.00  |
| Postage             | 11.25  |
| Legal Notices       | 180.96 |
| Meetings            | 25.00  |
| Miscellaneous       | 0      |
|                     | <hr/>  |
|                     | 656.56 |

LEGAL EXPENSES

Services 20,126.51

ADVERTISING & REGIONAL ASSOC.

Dues 1,317.86

OFFICE EQUIPMENT

Equipment 5,643.60

TAX MAPS & ASSESSING

Assessing & Updating 5,850.40

Tax Maps 730.02

6,580.42

POLICE DEPARTMENT

Full Time Employee 79,781.34

Part Time Employee 22,629.89

Secretary Full Time 16,689.97

Supplies 2,081.35

Telephone Service 2,648.60

Postage 239.25

Parts 1,075.28

Tires 691.58

Retirement-Town Share 3,905.15

Maintenance Agreement 605.15

Dues 120.00

Cruiser Maintenance 2,164.30

Reimbursement 23.50

RSA's 971.66

Equipment & Training 3,274.40

Gasoline 4,092.83

Ammunition 769.88

Services 1,864.15

Uniforms 1,819.41

Miscellaneous Expenses 738.78

146,186.47

FIRE DEPARTMENT

Firemen's Wages 313.00

Appropriation 19,247.00

19,560.00

BUILDING INSPECTION

Part Time Employee 3,378.76

Supplies 167.00

Mileage 397.66

Membership Dues 15.00

Legal Notices 20.84

Seminars & Training 10.00

3,989.26

TOWN MAINTENANCE-WINTER

Full Time Employee 35,891.73

Part Time Employee 45.50

Supplies 2,850.12

Telephone Service 103.14

Cold Mix 1,363.20

Parts 648.38

Tires 230.00

Repairs 2,078.71

Contract 42,665.83

Oxygen, Acetylene 247.79

Blades 2,985.62

Gasoline 1,213.80

Diesel 1,984.23

Salt 19,197.32

Sand 12,964.00

Miscellaneous 931.76

125,401.13

TOWN MAINTENANCE-SUMMER

Full Time Employee 27,129.12

Part Time Employee 614.50

Supplies 1,920.00

Telephone Service 158.91

Cold Mix 1,787.20

Parts 107.95

Repairs 1,156.67

Contract 47,404.68

Oxygen, Acetylene 423.67

Mowing Contract 3,873.20

Grease/Oil 633.63

Signs 1,539.55

Gasoline 176.00

Diesel 335.25

Culverts 7,507.11

Sand/Crush 1,051.19

Miscellaneous 140.39

95,959.02

ROAD SURFACING

Full Time Employee 737.42

Tar 68,859.97

Contract 9,540.68

Sand 5,888.00

85,026.07

MT. DELIGHT ROAD

Full Time Employee 213.57

Part Time Employee 16.00

Tar 3,771.33

Contract 8,100.50

12,101.40

|                    |          |
|--------------------|----------|
| GRAVEL ROADS       |          |
| Full Time Employee | 1,187.75 |
| Contract           | 7,546.25 |
|                    | <hr/>    |
|                    | 8,734.00 |

|            |          |
|------------|----------|
| SOUTH ROAD |          |
| Town Share | 1,887.63 |

|                    |           |
|--------------------|-----------|
| SOUTH ROAD         |           |
| Full Time Employee | 5,216.71  |
| Part Time Employee | 60.00     |
| Tar                | 8,542.14  |
| Contract           | 21,081.25 |
| Miscellaneous      | 645.34    |
|                    | <hr/>     |
|                    | 35,545.44 |

|                      |          |
|----------------------|----------|
| BRIDGES AND RAILINGS |          |
| Supplies/Materials   | 1,388.00 |
| Repairs              | 1,650.00 |
| Miscellaneous        | 4.18     |
|                      | <hr/>    |
|                      | 3,042.18 |

|                       |          |
|-----------------------|----------|
| OFF SITE IMPROVEMENTS |          |
| Off Site              | 3,387.62 |

|                            |            |
|----------------------------|------------|
| SANITARY LANDFILL          |            |
| Full Time Employee         | 692.14     |
| Part Time Employee         | 32,991.94  |
| Supplies                   | 2,449.91   |
| Dues                       | 154.50     |
| Newspaper notices/Printing | 31.27      |
| Contract                   | 66,722.60  |
| Propane                    | 136.25     |
| Engineering                | 4,816.25   |
| Service                    | 896.32     |
| Miscellaneous              | 25.00      |
| Disposal/Recyclables       | 250.00     |
|                            | <hr/>      |
|                            | 109,166.18 |

|                     |           |
|---------------------|-----------|
| HEALTH              |           |
| Physicals           | 760.00    |
| Health Associations | 13,018.00 |
|                     | <hr/>     |
|                     | 13,778.00 |

|                    |           |
|--------------------|-----------|
| AMBULANCE          |           |
| Ambulance Contract | 13,082.38 |

|                    |          |
|--------------------|----------|
| ANIMAL CONTROL     |          |
| Part Time Employee | 1,835.83 |
| Supplies           | 546.20   |
| Mileage            | 485.43   |
| Contract           | 1,092.90 |
|                    | <hr/>    |
|                    | 3,960.36 |

|                   |          |
|-------------------|----------|
| RESCUE SQUAD      |          |
| Supplies          | 2,040.79 |
| Equipment Repairs | 372.50   |
| Reimbursement     | 3,055.00 |
| Infection Control | 418.25   |
| Equipment         | 3,794.86 |
|                   | <hr/>    |
|                   | 9,681.40 |

|                     |           |
|---------------------|-----------|
| GENERAL ASSISTANCE  |           |
| Part Time Employee  | 800.00    |
| Food                | 1,500.00  |
| Appropriation - CAP | 4,110.00  |
| Service             | 2,699.69  |
| Rent                | 8,803.33  |
| Medicine            | 511.28    |
| Miscellaneous       | 822.10    |
| Heating Fuel        | 1,503.77  |
|                     | <hr/>     |
|                     | 20,750.17 |

|                    |           |
|--------------------|-----------|
| LIBRARY            |           |
| Part Time Employee | 10,826.73 |
| Equipment          | 7.58      |
| Humanities         | 248.38    |
| Books              | 1,084.93  |
|                    | <hr/>     |
|                    | 12,167.62 |

|                                 |          |
|---------------------------------|----------|
| PARKS & RECREATION - BALL FIELD |          |
| Supplies                        | 490.09   |
| Contract                        | 2,120.00 |
| Service                         | 67.69    |
|                                 | <hr/>    |
|                                 | 2,677.78 |

|                             |           |
|-----------------------------|-----------|
| PARKS & RECREATION - VEASEY |           |
| Part Time Employee          | 9,946.50  |
| Supplies                    | 156.45    |
| Notices                     | 27.80     |
| Contract                    | 893.46    |
| Service                     | 603.48    |
| Rubbish Collection          | 129.20    |
|                             | <hr/>     |
|                             | 11,756.89 |

|                           |        |
|---------------------------|--------|
| MEMORIAL DAY/OLD HOME DAY |        |
| Appropriation             | 550.00 |

CONSERVATION COMMISSION

|               |          |
|---------------|----------|
| Supplies      | 128.83   |
| Postage       | 41.68    |
| Land          | 175.00   |
| Dues          | 150.00   |
| Miscellaneous | 904.00   |
|               | <hr/>    |
|               | 1,399.51 |

FOREST FIRES

|          |        |
|----------|--------|
| Training | 109.74 |
|          | <hr/>  |
|          | 109.74 |

PRINCIPAL-LONG TERM NOTES

|                           |           |
|---------------------------|-----------|
| Principal Long Term Notes | 95,000.00 |
|---------------------------|-----------|

INTEREST-LONG TERM NOTES

|                      |           |
|----------------------|-----------|
| Int.-Long Term Notes | 59,231.25 |
|----------------------|-----------|

INTEREST-TAX ANTICIPATION NOTES

|                       |          |
|-----------------------|----------|
| Int.-Tax Anticipation | 4,394.09 |
|-----------------------|----------|

REVALUATION

|                          |        |
|--------------------------|--------|
| Appropriation-carry over | 130.08 |
|--------------------------|--------|

FORK LIFT

|           |          |
|-----------|----------|
| Fork Lift | 2,000.00 |
|-----------|----------|

LANDFILL BUILDING

|               |          |
|---------------|----------|
| Appropriation | 9,000.00 |
|---------------|----------|

LAND CONSERVATION

|               |          |
|---------------|----------|
| Appropriation | 1,520.00 |
|---------------|----------|

SURVEY TOWN PIT

|               |          |
|---------------|----------|
| Appropriation | 1,218.00 |
|---------------|----------|

G. B. WHITE HEATING SYSTEM

|          |           |
|----------|-----------|
| Furnance | 10,600.00 |
|----------|-----------|

G.B. WHITE ROOF

|      |          |
|------|----------|
| Roof | 4,145.00 |
|------|----------|

JAW OF LIFE

|             |          |
|-------------|----------|
| Jaw of Life | 7,045.00 |
|-------------|----------|

IMPAIRED DRIVING

|                  |        |
|------------------|--------|
| Impaired Driving | 812.86 |
|------------------|--------|

TRAFFIC DETAIL

|                |        |
|----------------|--------|
| Traffic Detail | 909.39 |
|----------------|--------|

RADAR

|       |          |
|-------|----------|
| Radar | 2,585.00 |
|-------|----------|

POLICE COMPUTER

|                 |          |
|-----------------|----------|
| Police Computer | 1,966.60 |
|-----------------|----------|

INSURANCE

|           |            |
|-----------|------------|
| Insurance | 107,287.19 |
|-----------|------------|

FICA

|            |           |
|------------|-----------|
| Town Share | 30,785.59 |
|------------|-----------|

MEDI

|            |          |
|------------|----------|
| Town Share | 7,274.40 |
|------------|----------|

TAX ANTICIPATED NOTES

|          |            |
|----------|------------|
| Payments | 300,000.00 |
|----------|------------|

TAX LIENS

|           |            |
|-----------|------------|
| Tax Liens | 365,445.75 |
|-----------|------------|

ABATEMENT/REFUNDS

|                  |           |
|------------------|-----------|
| Abatement/Refund | 23,101.14 |
|------------------|-----------|

TRANSFER OF FUNDS

|                   |           |
|-------------------|-----------|
| Transfer of Funds | 23,086.52 |
|-------------------|-----------|

PAYMENTS TO OTHER GOVERNMENTS

|                   |        |
|-------------------|--------|
| Payments to State | 939.00 |
|-------------------|--------|

TAXES PAID TO COUNTY

|                   |            |
|-------------------|------------|
| Payment to County | 182,069.00 |
|-------------------|------------|

PAYMENTS TO SCHOOL

|                     |              |
|---------------------|--------------|
| 91-92 Appropriation | 1,798,330.00 |
| 92-93 Appropriation | 1,286,000.00 |

TOWN EMPLOYEE ROSTER

|  |           |
|--|-----------|
| James T. Alexander, Selectman                  | 600.00    |
| Philip J. Allard, Veasey Park                  | 2,751.00  |
| Joseph V. Arsenault, Landfill                  | 20,946.15 |
| Donald J. Baillie, Maint. Library              | 375.00    |
| Warren Billings, Jr., Super. Check List        | 365.00    |
| Frank G. Bioteau, Selectman                    | 450.00    |
| Debra M. Black, MBC Secretary                  | 91.00     |
| Jane L. Boucher, Planning Bd. Secretary        | 3,730.97  |
| Merritt J. Cavanaugh, Part Time Police         | 468.70    |
| Allison R. Corning, Veasey Park                | 2,676.00  |
| Evelyn F. Cronyn, Librarian                    | 9,801.47  |
| Robert A. D'Alessandro, Police Chief           | 33,149.67 |
| Darrell R. Dodge, Building Inspector           | 1,668.00  |
| JudyAnn Dufresne, Part Time Secretary          | 427.50    |
| Nettie M. Farr, Ballot Clerk                   | 242.25    |
| Margo E. Fligg, MBC Secretary                  | 116.25    |
| Jeanette L. Foisy, Deputy Town Clerk/Tax Coll. | 13,320.53 |
| Bruce C. Graham, Part Time Police              | 7,123.41  |
| Victoria R. Harbison, Police Secretary         | 20,081.45 |
| Cynthia E. Heon, Town Clerk/Tax Collector      | 19,704.65 |
| Pearl L. Higgins, Landfill                     | 12,773.44 |
| Benjamin R. Jean, Part Time Police             | 3,547.04  |
| Lynne A. Johnson, MBC Secretary                | 146.25    |
| Dennis K. Kimball, Highway                     | 440.25    |
| Paul R. Kimball, Highway                       | 295.75    |
| Jennifer L. Launier, Veasey Park               | 1,884.00  |
| Richard J. Mailhot, Sr., Building Inspector    | 1,710.76  |
| Richard J. Mailhot, Sr., Selectman             | 450.00    |
| Donald P. Mason, Library Custodian             | 702.35    |
| Janice M. McHugh, Secretary                    | 13,636.25 |
| James A. McIntyre, Moderator                   | 267.75    |
| Richard A. McLaughlin, Part Time Police        | 644.19    |
| Michael J. O'Connell, Maintenance/ACO          | 16,090.02 |
| George W. Owen, Asst. Moderator                | 280.50    |
| Jennie Owen, Ballot Clerk                      | 242.25    |
| Ronald A. Parlangeali, Part Time Police        | 3,653.71  |
| Nathan H. Pearce Jr., Selectmen's Office       | 175.00    |
| George A. Putnam, Supervisor of Check List     | 405.00    |
| Willis Rollins Jr., Supervisor of Check List   | 365.00    |
| Robert B. Sanborn, Selectman                   | 450.00    |
| Ruth S. Sanborn, Asst. Clerk                   | 204.00    |
| Irene B. Shores, Ballot Clerk                  | 242.25    |
| Donald F. Smith, Selectman                     | 450.00    |
| Herbert C. Smith, Jr., Highway                 | 23,904.75 |
| Martha C. Southmayd, Overseer of Welfare       | 800.00    |
| Judith J. Sullivan, Ballot Clerk               | 242.25    |
| Mary M. Taft, Veasey Park                      | 2,152.50  |
| Cynthia E. Tomilson, Treasurer                 | 600.00    |
| James R. Tomilson, Full Time Police            | 21,955.83 |
| Steven J. Turner, Full Time Police             | 25,851.84 |
| David P. Twombly, Highway Agent                | 25,231.22 |
| Waldo H. Twombly, Jr., Highway                 | 21,932.47 |
| Charles V. Wentzell, Veasey Park               | 483.00    |
| Jeanette E. Winslow, Librarian                 | 1,025.26  |
| Shirley M. Winslow, Office Manager             | 23,248.84 |
| Robert H. Wunderlich, Part Time Police         | 5,057.09  |

## CONTRACTORS

|                       |           |
|-----------------------|-----------|
| Bar Excavating        | 61,371.10 |
| Keith Blevins         | 484.50    |
| Scott Burklund        | 41.00     |
| Dirt Designs          | 42,683.80 |
| Felix Gardner         | 1,255.60  |
| Gold Leaf Landscaping | 102.50    |
| Ray Heon              | 14,846.45 |
| K Services            | 70.00     |
| George Keech          | 399.75    |
| Paul Kimball          | 101.50    |
| O'Neal Sandblasting   | 38.60     |
| Fred Palmer           | 1,090.25  |
| Leonard Purington     | 3,873.20  |
| Keith Rollins         | 1,249.00  |
| Willis Rollins        | 4,181.30  |
| Fred Shepard          | 50.00     |
| Jeff Stone            | 1,700.00  |
| Peter Symonds         | 631.74    |
| Mark Tibbetts         | 360.00    |
| David Twombly         | 4,669.52  |
| Randy Twombly         | 20,723.78 |
| Jon Winslow           | 46.13     |
| Donald Wyman          | 95.50     |
| Glenn Young           | 1,427.00  |
| Mark Young            | 23,556.00 |

REPORT OF THE TRUST FUNDS OF THE TOWN OF DEERFIELD AS OF DECEMBER 31, 1992

| DATE OF CREATION | NAME OF TRUST FUND | PURPOSE OF FUND | HOW INVESTED | PRINCIPAL              |                   |                  | INCOME     |             |          | GRAND TOT            |                  |                 |
|------------------|--------------------|-----------------|--------------|------------------------|-------------------|------------------|------------|-------------|----------|----------------------|------------------|-----------------|
|                  |                    |                 |              | BALANCE BEGINNING YEAR | WITH-DRAWALS YEAR | BALANCE END YEAR | BEG. YEAR  | DURING YEAR | END YEAR | EXPENDED DURING YEAR | BALANCE END YEAR | PRIN & INC YEAR |
| 1-04-54          | Highway Equipment  | CAP RES         | KP Govt      | \$49248.49             | \$36739.46        | \$12509.03       | \$51376.93 | \$2313.82   | \$       | 0.00                 | \$53690.75       | \$66199.78      |
| 12-20-73         | Police/Fire Equip  | CAP RES         | KP Govt      | 2070.35                | 2070.35           | 0.00             | 2162.52    | 74.77       | 2237.29  | 0.00                 | 0.00             | 0.00            |
| 05-15-77         | CemeteryLand Aqu   | CAP RES         | KP Govt      | 6900.00                | 0.00              | 6900.00          | 7971.86    | 463.90      | 0.00     | 8435.76              | 15335.76         |                 |
| 05-05-80         | Bridge Improve     | CAP RES         | KP Govt      | 49893.37               | 10627.17          | 39266.20         | 35200.40   | 2415.88     | 0.00     | 37616.28             | 76882.48         |                 |
| 08-09-84         | Town Office Impro  | CAP RES         | KP Govt      | 55000.00               | 34047.00          | 20953.00         | 7946.80    | 1198.93     | 0.00     | 9145.73              | 30098.73         |                 |
| 12-26-85         | TwnOwnedDam Repair | CAP RES         | KP Govt      | 2500.00                | 0.00              | 2500.00          | 1299.16    | 118.66      | 0.00     | 1417.82              | 3917.82          |                 |
| 12-26-85         | SLandfill Closing  | CAP RES         | KP Govt      | 60000.00               | 12750.00          | 47250.00         | 23391.33   | 2314.94     | 0.00     | 25706.27             | 72956.27         |                 |
|                  |                    |                 |              | 225612.21              | 96233.98          | 129378.23        | 129349.00  | 8900.90     | 2237.29  | 136012.61            | 265390.84        |                 |

| DATE OF CREATION | NAME OF TRUST FUND  | PURPOSE OF FUND | HOW INVESTED | PRINCIPAL              |                   |                  | INCOME     |             |           | GRAND TOT            |                  |                 |
|------------------|---------------------|-----------------|--------------|------------------------|-------------------|------------------|------------|-------------|-----------|----------------------|------------------|-----------------|
|                  |                     |                 |              | BALANCE BEGINNING YEAR | NEW FUNDS CREATED | BALANCE END YEAR | BEG. YEAR  | DURING YEAR | END YEAR  | EXPENDED DURING YEAR | BALANCE END YEAR | PRIN & INC YEAR |
|                  | Common Trust Fund A | Cemetery        | GNMA         | \$20439.69             | \$                | \$20439.69       | \$27580.25 | \$3866.43   | \$2121.12 | \$29325.56           | \$49765.25       |                 |
|                  | Common Trust Fund B | Cemetery        | GNMA         | 7764.73                | 0.00              | 7764.73          | 3160.55    | 832.31      | 482.46    | 3510.40              | 11275.13         |                 |
|                  | FreewillBaptistFnd  | Church          | GNMA         | 4028.29                | 0.00              | 4028.29          | 0.00       | 288.78      | 288.78    | 0.00                 | 4028.29          |                 |
|                  | Philbrick #1        | Library         | GNMA         | 5526.13                | 0.00              | 5526.13          | 0.00       | 396.00      | 396.00    | 0.00                 | 5526.13          |                 |
|                  | Philbrick #2        | Library         | GNMA         | 7595.40                | 0.00              | 7595.40          | 0.00       | 542.58      | 542.58    | 0.00                 | 7595.40          |                 |
|                  | Cross-Sanborn       | Library         | GNMA         | 1930.05                | 0.00              | 1930.05          | 0.00       | 138.39      | 138.39    | 0.00                 | 1930.05          |                 |
|                  | Progressive Grange  | Scholar         | GNMA         | 965.06                 | 0.00              | 965.06           | 1005.26    | 69.01       | 100.00    | 974.27               | 1939.33          |                 |
|                  | Fnds of Rebekah's   | Scholar         | GNMA         | .43                    | 0.00              | .43              | 372.64     | 2.18        | 25.00     | 349.82               | 350.25           |                 |
|                  | WRC Room            | Library         | GNMA         | 200.24                 | 0.00              | 200.24           | 0.00       | 14.38       | 14.38     | 0.00                 | 200.24           |                 |
|                  | Jennes Fund         | Education       | GNMA         | 5000.00                | 0.00              | 5000.00          | 0.00       | 358.30      | 358.30    | 0.00                 | 5000.00          |                 |
|                  | Joseph S. Carter Fd | Needy           | GNMA         | 0.00                   | 4226.00           | 4226.00          | 0.00       | 302.94      | 128.52    | 174.42               | 4400.42          |                 |
|                  | Philbrick-James Fnd | Library         | GNMA         | 35597.86               | 0.00              | 35597.86         | 196.30     | 2446.88     | 2446.88   | 196.30               | 35794.16         |                 |
|                  | Town Hall Rst Fnd   | Restore         | GNMA         | 0.00                   | 976.47            | 976.47           | 0.00       | 43.58       | 0.00      | 43.58                | 1020.05          |                 |
|                  | Bill Sanborn Fund   | Library         | GNMA         | 325.00                 | 0.00              | 325.00           | 0.00       | 23.22       | 23.22     | 0.00                 | 325.00           |                 |
|                  | Morrison Cemetery   | Cemetery        | GNMA         | 27713.65               | 800.00            | 28513.65         | 18509.39   | 3486.25     | 2042.22   | 19953.42             | 48467.07         |                 |
|                  | Old Centre Cemetery | Cemetery        | GNMA         | 14933.61               | 400.00            | 15333.61         | 8394.00    | 1868.56     | 1030.20   | 9232.36              | 24565.97         |                 |
|                  | Unallocated Income  | Checkbk         | KPPRMM       | 0.00                   | 0.00              | 0.00             | 1614.19    | 206.49      | 0.00      | 1820.68              | 1820.68          |                 |
|                  |                     |                 |              | 132020.14              | 6402.47           | 138422.61        | 60832.58   | 14886.28    | 10138.05  | 65580.81             | 204003.42        |                 |

PHILBRICK-JAMES LIBRARY REPORT

Number of books in library December 31, 1991 12,290  
 Number of books added in 1992

ADULT

Purchased 204  
 Donated 63

Total 267

JUVENILE

Purchased 208  
 Donated 30

Total 238

TOTAL 505

Number of books in library December 31, 1992 12,795

Number of books loaned in 1992

Adult 4682

Juvenile 6853

Number of magazines loaned 804

Number of records/tapes loaned 303

Total 12,642

Cash on hand January 1, 1992 \$ 74.17

Receipts + 152.96

Subtotal \$ 227.13

Less Expenses - 217.43

Cash on hand December 31, 1992 \$ 9.70

The Philbrick-James Library gratefully acknowledges all gifts and donations from generous individuals and groups. Special thanks to our loyal volunteers who give of their time and talents for the promotion of literacy in our local community.

Thanks also to the townspeople who have been so supportive of our goals to achieve associate library status. Your support during the year and especially at town meeting are appreciated.

Evelyn F. Cronyn  
 Librarian

FINANCIAL REPORT OF PHILBRICK-JAMES LIBRARY 1992

Balance on hand, January 1 \$5,288.42

Receipts:

|  |          |
|--|----------|
| Trustees of Trust Funds                                  | 2,489.90 |
| Philbrick-James Funds #1 and #2                          |          |
| Cross Sanborn Fund                                       |          |
| W.R.C. Room Fund   | 1,233.39 |
| Interest (Suncook Bank)                                  | 120.19   |
| Donations, Fines, Book receipts,<br>Memorial Gifts, etc. | 428.23   |
| Friends of Library From G.S. Cadets                      | 77.50    |
| Zerox Income   | 135.00   |
| Postage Refund   | 23.70    |
| Grant money-NH State Library-computer                    | 850.00   |
| NH Humanities - Grant                                    | 383.00   |
|  | 5,740.91 |

11,029.33

Expenditures:

Supplies and Maintenance:

|                             |        |
|-----------------------------|--------|
| Public Serv of N.H.         | 444.52 |
| Office supplies             | 389.36 |
| U.S. Postal Serv.           | 11.60  |
| Christmas Lights and Wreath | 25.96  |
|                             | 871.44 |

Programs and Personnel Expenses:

|                                     |        |
|-------------------------------------|--------|
| Women's Oral History (From Grant)   | 483.00 |
| N. H. Humanities For Exhibit        | 35.00  |
| Story Teller Program                | 25.00  |
| N. H. Library Trustee Membership    | 10.00  |
| Library Family Memberships:         |        |
| 1 year-Christa McAuliff Planetarium | 100.00 |
| 1 year-Shaker Village               | 50.00  |
|                                     | 703.00 |

Books and Periodicals:

|                                     |          |
|-------------------------------------|----------|
| Books                               | 3,683.95 |
| Magazines                           | 191.43   |
| Newspapers (Concord Monitor-Ledger) | 127.20   |
| McNaughton Rental                   | 822.03   |
| Tapes                               | 41.95    |
|                                     | 4,866.56 |

6,441.00

Balance on hand December 31, 1992

\$4,588.33

Elsie            Brown,            Treasurer

## SELECTMEN'S REPORT

The Board of Selectmen this year, expanded to five members, giving the Board more flexibility with its time. We feel that the five member Board is very successful, and are now able to have a representative on the School Board, Solid Waste Committee, MBC, Road Committee, and the Planning Board. We have reviewed how the town has conducted business and made some policy changes which has made us more accountable and efficient.

The Board has utilized the valuable time and expertise of many townspeople. Participation on behalf of the townspeople is what makes a community function and we will request more help in the coming year.

A road committee was formed to aid in the planning of our roads for the future. A road survey was conducted in the spring and with the data collected we hope to help the road agent in preparing a plan for future road work.

There has been a lot of activity at the landfill this year; clean up and changes in the overall operations. We have hired an engineering company for additional hydrogeologic studies and development of a closure design. We thank the Landfill Committee who have been a tremendous help to us this past year.

This Board is happy to report that the George B. White Building is now close to 100% rented.

James T. Alexander  
Richard J. Mailhot  
Robert B. Sanborn  
Donald F. Smith  
Frank G. Bioteau  
BOARD OF SELECTMEN

## MUNICIPAL BUDGET COMMITTEE

The Deerfield Municipal Budget Committee is charged with developing the annual budgets for the Town and School District. In order to accomplish this, your MBC spends many hours reviewing the budgetary requests of the School Board and Board of Selectmen, discussing the needs of the Town and School District and their impact on the budget, and listening to the input of the citizens and taxpayers of Deerfield at the budget open hearings.

From an economic standpoint, 1992 was a year of recession and 1993 may be mildly better. The effects--job layoffs, depressed real estate values, loan defaults--have been heavily felt in New Hampshire and in Deerfield. The Deerfield Municipal Budget Committee has been very sensitive to this situation. At the outset of the 1993 budget-development process, the MBC established a goal of producing budgets for the Town and School District that would not increase taxes in 1993.

At this writing, the Town budget is nearly finished and work is about to begin on the School Budget. We believe the final MBC budgets will satisfy the best interests of Deerfield.

### RECOMMENDATIONS FOR IMPROVED FINANCIAL PLANNING AND MANAGEMENT:

We recognize that the Board of Selectmen and School Board have collaborated to solve problems jointly and this has produced positive results. We encourage continued and expanded cooperation between the Boards.

We encourage the Town and School District to expand their planning efforts. The focus has been on 1 year plans. In addition to this, a 3 to 5 year planning horizon should be addressed.

Indications are that more Town departments are considering the acquisitions of personal computers to improve their productivity. To maximize their effectiveness, such acquisitions should be made in concert with the Board of Selectmen's overall computer plan for the Town of Deerfield.

The Board of Selectmen, with help from citizens and MBC members, has begun the process of inventorying Deerfield's roads and classifying them by condition. We encourage the continuation of this work which will be an effective tool for planning and managing our roads.

### ACCOLADES

The Board of Selectmen and School Board are recognized for their high level of cooperation with the MBC in submitting budget requests that were timely, complete and reasonable. Both Boards have worked hard at preparing these budgets and demonstrated full participation in this important process.

### THE MUNICIPAL BUDGET COMMITTEE

Dwight Barnes  
Kevin Barry  
Steve Barry, School Board member  
Erick Berglund, Vice Chair  
Bob Duhaime  
Chuck Ferguson

Don Smith, Board of Selectmen member  
Joe Stone, Chair  
Ralph Sullivan  
Rod Swanson  
Bud White

Police Department  
Calls for Service and Criminal Activity

|                        | <u>91</u> | <u>92</u> |                        | <u>91</u> | <u>92</u> |
|------------------------|-----------|-----------|------------------------|-----------|-----------|
| Asst. Town Offices     |           | 23        | Missing Persons        | 11        | 25        |
| Asst. Accidents        |           | 26        | Motor Veh. Complaints  | 4         | 127       |
| Arson                  | 1         | 1         | Motorist Assists       | 16        | 57        |
| Assaults               | 13        | 7         | Natural Deaths         | 3         | 0         |
| Assaults on Police     | 0         | 4         | Negligent Homicides    | 0         | 0         |
| Assist Other Police    | 117       | 164       | Operating After Rev.   | 8         | 15        |
| Att. Abductions        | 0         | 1         | Open Constainer        |           | 4         |
| Att. Suicides          | 5         | 6         | Other Animal Calls     | 31        | 41        |
| Bad Checks             | 34        | 10        | Possession of Alcohol  | 3         | 3         |
| Bench Warrants         | 9         | 5         | Possession of Drugs    | 1         | 4         |
| Bomb Threats           | 0         | 3         | Police Info. Calls     |           | 202       |
| Burglary               | 37        | 49        | Possession of Narcotic | 0         | 0         |
| Burglary Alarms        | 64        | 70        | Prohibative Sales      | 0         | 1         |
| Civil                  |           | 25        | Prohibition            | 0         | 5         |
| Conduct after Accident | 1         | 0         | Protective Custody     | 0         | 4         |
| Criminal Mischief      | 73        | 59        | Public Assist          |           | 79        |
| Criminal Threatening   | 15        | 20        | Reckless Conduct       | 3         | 2         |
| Disorderly Conduct     | 10        | 21        | Reckless Driving       | 18        | 10        |
| Disobeying Police      | 3         | 1         | Recovered Stolen Prop  | 5         | 39        |
| Dog Complaints         | 37        | 45        | Resisting Arrest       | 3         | 1         |
| Domestics              | 37        | 64        | Repos                  | 8         | 2         |
| Drownings              | 0         | 0         | Sales of Narcotics     | 0         | 1         |
| DWI                    | 5         | 15        | School Bus Violations  | 3         | 0         |
| DWI Subsequent         | 0         | 7         | Sexual Assault         | 3         | 11        |
| False Reports          | 1         | 1         | Shots Fired            | 23        | 25        |
| Fire & Medical Aids    | 111       | 87        | Stolen Vehicles        | 3         | 5         |
| Forgery                | 0         | 1         | Shots Fired            | 23        | 25        |
| Fugative From Justice  | 0         | 1         | Suicides               | 2         | 0         |
| Habitual Offender      | 1         | 0         | Suspicious Persons     | 32        | 52        |
| Harassment             | 43        | 29        | Suspicious Cehicles    | 87        | 88        |
| Hit & Run Accidents    | 0         | 0         | Thefts                 | 73        | 75        |
| Illegal Dumping        | 11        | 5         | Trespassing            | 15        | 28        |
| Indecent Exposure      | 1         | 3         | Unauth. Use Prop Veh.  | 2         | 0         |
| Lost or Stolen Plates  | 18        | 16        | Well Being Check       |           | 11        |
| Littering              | 0         | 2         | Witness Tampering      | 0         | 0         |
| Harassing Calls        |           | 34        | Zoning Violations      | 4         | 3         |

Total Civil and Criminal Calls for Service 1008 1725

Arrests

Persons Arrested 48

Criminal Charges 79

Traffic Enforcement

Accidents

|         | <u>91</u> | <u>92</u> |
|---------|-----------|-----------|
| Summons | 310       | 445       |
| Warning | 532       | 677       |
| DE Tags | 91        | 107       |

|                 | <u>91</u> | <u>92</u> |
|-----------------|-----------|-----------|
| Personal Injury | 8         | 11        |
| Property Damage | 1         | 10        |
| Fatals          | 1         | 0         |

Total Calls for Service

|                     | <u>91</u> | <u>92</u> |
|---------------------|-----------|-----------|
| Criminal Activity   | 2190      | 2140      |
| Traffic Enforcement | 985       | 1229      |

|                      |     |     |
|----------------------|-----|-----|
| Accident Cases Drawn | 52  | 78  |
| Criminal Cases Drawn | 352 | 422 |

TOTAL YEARLY ACTIVITY 3454

Money Collected through various reports, summons, etc. \$10,290.84

## SOLID WASTE COMMITTEE REPORT

Significant changes in operations at the Deerfield landfill took place during the course of 1992. Increased supervision by members of the Board of Selectmen resulted in regrading of the landfill site, establishment of a metals collection container and Salvation Army bin, proper removal of chlorofluorocarbons (CFCs) from appliances, and ongoing management and sale of recyclable materials in the midst of challenging market conditions.

The Solid Waste Committee provided input in these operational changes and took part in long-range planning for the landfill and future solid waste disposal. Members of the Committee wrote a request for proposals for hydrogeologic study of the landfill site, and aided the Board of Selectmen in reviewing the returned bids for the study. The Committee met several times with representatives of waste management companies in order to consider options for future transfer of waste, and more efficient handling of recyclable materials. As a result of these meetings the Committee wrote a request for proposals for collection of commingled recyclable materials. It is anticipated that the resulting bids will help control costs associated with municipal recycling, as well as making recycling easier for Deerfield residents.

The Solid Waste Committee continues to assist in promoting recycling and facilitating proper closure of the landfill. The Committee welcomes interested residents to become involved in the ongoing process.

Members of the Committee in 1992:

|                     |                   |
|---------------------|-------------------|
| Wendy Schorr, Chair | Scott Shillaber   |
| Greg Doane          | Don Tordoff       |
| Alice French        | Robert Wellock    |
| Donald Mason        | Wadsworth Winslow |
| Terry Roberge       |                   |
| Joe Sears           |                   |

Special thanks also to Kate Hartnett for her help during 1992.

## BUILDING AND HEALTH

Building Department activity has maintained a similar level as last year in regards to permits issued. There were 20 permits issued for new construction compared to 14 last year. There were 46 additional permits issued for commercial, residential additions, alterations, garages and barns.

Health activity was primarily comprised of day care facility inspections.

If I can be of any assistance, please feel free to call me at 463-5863.

Darrell R. Dodge

## ZONING BOARD OF ADJUSTMENT

The Board of Adjustment was established in 1970 within the Deerfield Zoning Ordinance as required under what is now NHRSA 673:1, IV. Its five members are appointed by the Selectmen for staggered three-year terms. The Board also acts as the "Building Code Board of Appeals" as approved by vote at a Town Meeting.

This year the Board lost a member and three alternates. One alternate was appointed for fill the member vacancy and two new alternates were appointed (three vacancies exist).

The Board adopted "Rules of Procedure" in 1970 (revised in 1979, 1983, 1989, and 1992) as required by RSA 676:1 for all land-use boards. Procedures for joint hearings with the Planning Board (RSA 676:2) were adopted in 1988. This year the Board also adopted guidelines to be followed in filing appeals. A copy of the revised rules, with attached joint procedures and the guidelines, has been placed on file with the Town Clerk.

The Board met in 10 of the 12 months this year, with nine public hearings. A total of 10 cases came before the Board; however, only 9 decisions were rendered as one case was not lawfully submitted. Five variances were granted, two special exceptions were granted and one denied, the two administrative decisions were reversed.

Applications for appeals to the Board may be obtained only from the Selectmen's Office, Building Inspector, or the Planning Board. Completed applications, with appropriate fees and mailing costs, should be received by the Board ten days prior to the fourth Tuesday of the month to be placed on the agenda for that month's hearing, each abutter must be notified by certified mail, hearing notices posted, and published in a paper of general circulation.

If you have need for filing an appeal of an administrative decision, or for a variance or special exception, please read carefully the criteria for each contained in newly attached guidelines. A variance deals with problems that your land poses or your use. A special exception is a permitted use by the Ordinance with permission granted by the Board of Adjustment. You alone must decide which type of appeal is applicable for your case.

Donald W. Gorman, Chairman  
Warren A. Guinan, Clerk

## PARKS AND RECREATION REPORT

This year, the Bicentennial Field was utilized more than ever before. Over 200 youngsters participated in the Little League Program as well as over 200 youngsters in the newly founded Soccer Program. The field was also used by the Deerfield Community School Program, the Old Home Day Softball and Old Timers Baseball Game. Several organizations in town used the field for field days. As a result of this activity the field was in continuous use from the first of April until the middle of November.

This year through the efforts of members of the Deerfield Youth Baseball Association the Little League field was changed to a skinned diamond which greatly improved the facility. Most important to all of the tax payers in town there was no tax monies used due to the fact that materials and all labor was provided by the Little League Organization. Our sincere thanks go to this organization.

As we enter into the year 1993 we find we must make our facility conform with the new Federal Disability Act passed in 1992. Access for disabled persons will be made via the access road leading down to the field. We also will be adding additional steps down to the bleacher area. With the Deerfield Community School's Athletic Fields becoming available in the spring this Committee will redo the Babe Ruth Field over to another Little League skinned diamond complete with temporary fencing. One of the Little League batting machines will be installed on the field. Also in the plans being prepared by the Little League organization is the construction of a concession stand complete with restroom facilities to be build on town land adjacent to the ball field.

This past summer thanks to the efforts of three local teenagers, repairs were made to the tennis courts behind the George B. White Building to put the court in a better playing condition.

All in all this has been a very successful year for the Bicentennial Field and we thank all of you who have made it such. If you have any suggestions on how to improve the facility, please feel free to contact one of the members.

Joe Stone Chair  
Cindy Osborne  
Dick Knowlton  
Jim Nelson

## DEERFIELD CONSERVATION COMMISSION

LAND CONSERVATION. The commission closed the books on an 822 acre land protection project that has received favorable publicity statewide and proud local interest. The project cost the town \$24,631.90 out of a budgeted \$25,000. On July 25 the public was invited to the official opening of a trail through the protected lands along the Great Brook.

TOWN LANDS The commission helped facilitate the donation of approximately 70 acres of land to the town by Lloyd and Erma Hart. The land on Griffin Road includes upland meadows, woods, and a wetland with a heron rookery. It abuts town land in Epsom, and has great potential for recreation, wildlife habitat and water resource protection.

Deerfield Boy Scouts developed a low-impact camping site on the town-owned Wells Lot, and Eagle Scout candidate Casey Cronyn let a project to construct a trail on the Chase Lot off of Ridge Road. The trail was officially opened on December 19.

The commission advised town officials on erosion control at Veasey Park.

WETLANDS Fifteen volunteers worked with commission members to evaluate approximately 20 wetlands in town. The volunteers were trained in the use of the "New Hampshire Method," developed by the Audubon Society of New Hampshire to help measure the functional values of wetlands, such as preserving water quality, aquifer recharge, flood control, pollutant filtration, and wildlife habitat. The study will form the basis for identifying and nominating wetlands for Prime Wetland designation and protection.

The commission reviewed twelve projects with potential wetland impact, and handled the applicable permitting processes with the state Wetlands Board. The commission reviewed four minimum impact forestry projects.

OTHER The commission also worked on projects involving nursery trees at the DCS site, composting at the school site and Deerfield Fairgrounds, community trees, and Lamprey River protection. The commission hosted an easement monitoring workshop with the Society for the Protection of New Hampshire Forests.

Commission members and alternates: Frank Mitchell, Chair; Phil Bilo-deau, Paula Duchano, Kate Hartnett, Al Jaeger, Werner Kaatz, Maryann La-Cross, Richard Moore, Joe Sears

## DEERFIELD HISTORICAL DISTRICT COMMISSION

During 1992 the Historical District Commission held four official meetings. The twenty-one Deerfield Cornerstones were compiled, based on the response to the community survey.

In the spring of 1992, the legislature enacted the Heritage Commission Enabling Act, co-sponsored by Commissioner David Connell. This legislation gives towns the authority to create Heritage Commissions, with powers similar to Conservation Commissions.

Commissioner Joe Sears is hard at work on the preliminary stages of a historic sites inventory which may eventually become part of the Town Resource Inventory, presently underway. Joe is mapping the historic buildings and cemeteries and talking with older residents about the locations of other historic sites.

In August Commissioners Elsie Brown, Joe Sears, Kay Williams, and Laura Guinan visited the Raymond Historic District Commission, at the invitation of its chairman, to discuss our experiences and future plans. The Raymond Commission is attempting to determine its mission and wished to have input from other Commissions.

Members of the Deerfield Historic District Commission are: Laura Guinan, Chairman, Kay Williams, Vice-Chairman, Irene Shores, Secretary, and Commissioners Richard Boisvert, Elsie Brown, David Connell and Joe Sears.

Laura Guinan, Chairman

## DEERFIELD RESCUE SQUAD

Deerfield Rescue Squad responded to 100 emergencies this past year. A breakdown of those calls is listed below.

The members of Deerfield Rescue Squad would like to take this opportunity to thank everyone for their continuing support and hope to continue to serve this coming year.

As always, the Squad is looking for people interested in volunteering their time. Anyone interested can contact either Rodney Swanson at 463-7567 or Dianne Brown at 463-7544.

|                          |    |
|--------------------------|----|
| Cancelled Calls          | 3  |
| Cardiac Problems         | 2  |
| Falls                    | 27 |
| Fire Stand-by            | 2  |
| Motor Vehicle Accidents  | 22 |
| Respiratory Problems     | 7  |
| Unknown Medical Problems | 37 |

ROCKINGHAM COUNTY COMMUNITY ACTION PROGRAM, INC.

Rockingham County Community Action Program, Inc. (RCCAP) is a private, non-profit corporation. Our mission is to serve the multitude of needs of Rockingham County's low-income residents by assisting them in coping with the hardships of poverty, giving them the tools to lift themselves out of poverty and seeking to eradicate the root causes of poverty. RCCAP has been addressing these needs for more than twenty-five years.

Greater Raymond Community Action Center is an outreach office of RCCAP that serves residents of Deerfield and 14 other communities, and such acts as Deerfield's central resource for information regarding all available human services. RCCAP also offers intake, clinic and distribution sites in over half of the county's thirty-seven communities for the application and provision of various Community Action services.

Community Action provides a wide range of services that are unduplicated elsewhere in the county. Most of these services meet immediate, critical needs and all have direct and positive impact on people's lives. The following services were provided by Community Action to eligible residents of Deerfield from July 1, 1991 through June 30, 1992.

79 households received Fuel Assistance, a program that provided a financial grant of up to \$550 to assist with energy-related expenses.

6 homes were weatherized through the Weatherization Program, a program that provides high quality energy conservation materials and skilled labor to weatherize homes in order to reduce heating costs and conserve energy.

1 household received help through the Home Repair Program, a program that provides home repairs and the repair or replacement of furnaces and heating systems for low-income homeowners.

41 children and day care providers participated in the Family Day Care Program, a program that provides training and technical assistance to day care providers and sponsors the Child and Adult Care Food Program.

1 child care referral was arranged through the Child Care Resource and Referral Program, a program that compiles current data on all available child care options, provides child care referrals to employees of participating companies as well as to the general public, and expands the supply of quality child care by recruiting, training and assisting new providers.

52 women, infants and children received help through the WIC Program, a program that offers supplemental nutritious foods, nutrition education, breastfeeding support and health care referrals to pregnant women, nursing mothers, infants and children up to the age of five.

8 households received Helping Hand, a program that provided emergency grants of up to \$1000.00 to eligible households for the payment of rent, mortgage, property taxes, furnace replacement, electricity or fuel to those facing evictions, foreclosures, tax sales, utility terminations or lack of fuel. Funds were donated by Henley Group, a private, Hampton-based corporation, to serve NH households facing emergencies resulting from job losses.

166 food packages were provided through the Surplus Food Program, a program that distributes USDA surplus food to eligible households through mass distributions held four times each year.

2 households received Crisis Assistance, a program that provided a one-time financial grant for the payment of rent, mortgage, electricity or fuel for those in emergency situations.

1 individual was maintained on the Emergency Response System (Life-line), a program that provides immediate twenty-four access to community medical responders for elderly and handicapped individuals in order to ensure their safety and maintain their independence and quality of life.

In addition to these major programs, much of our staff time is devoted to working with people who come to us seeking help. During the past year, we logged 307 calls or visits from Deerfield residents, many of which were crisis calls involving fuel or utility problems, the lack of food or clothing or general financial needs. By working closely together with local and state welfare administrators, fuel and utility companies, other human service agencies and interested clergy and civic groups, we are able to link those in need with the services available to them.

The services provided by our staff, together with the program provided by our agency, have a direct and significant effect on Deerfield's welfare budget. If our services were decreased, the town would experience a resulting increase in requests for local welfare assistance.

Since the services we provide greatly relieve the towns we serve of the full financial burden of providing for the needs of their low-income residents, we ask every community we serve to make a financial contribution to our agency based upon the level of service we have provided to its residents. The amount we request equals 4.5% of the total dollar value of services we provided during the previous fiscal year, which means that we request \$4.50 for every \$100.00 we provided in direct services.

From July 1, 1991 through June 30, 1992, Community Action provided \$116,237 in services to Deerfield residents. We are therefore requesting the town of Deerfield to contribute 4.5% of this amount, \$5,231. The town of Deerfield has contributed to our agency for many years, and we extend our appreciation to you for your continued support.

Amy Mueller-Campbell, Outreach Director

RURAL DISTRICT VISITING NURSE ASSOCIATION

Rural District Visiting Nurse Association appreciates your ongoing support and is pleased to continue to serve you as Deerfield's Certified Home Health Agency. We provide your town with such services as: skilled nursing, rehabilitation services, home health aides, homemakers, adult health screenings and maternal child health programs.

Our staff has grown and the level of Hi-tech services provided in the home has increased. We have formed new affiliations for Certified Hospice Care, and will soon have a new office with clinic facilities in Farmington. All our changes are to better serve you or your neighbors in health maintenance and/or restoration.

| Summary of Deerfield Visits | Year 1991 | Year 1992 |
|-----------------------------|-----------|-----------|
| Skilled Nursing             | 635       | 660       |
| Home Health Aide            | 926       | 1259      |
| Homemaker                   | 7         | -         |
| Physical Therapy            | 407       | 320       |
| Occupational Therapy        | 44        | 43        |
| Speech Therapy              | 16        | -         |
| Maternal/Child Home Visits  | -         | 1         |
| Maternal/Child Clinics      | 15        | 6         |
|                             | <hr/>     | <hr/>     |
| Total Visits in Deerfield   | 2050      | 2289      |

If anyone has any questions or concerns regarding our organization or services, please give us a call at 755-2202, we would be happy to talk with you.

As you see, Rural District Visiting Nurse Association has increased our visits and services while we are again reducing our request for municipal support by \$3,097.00 to \$4,713.00 in 1993. Because of the reduction in our request, we are asking for private donations or memorial gifts. These can be sent to RDVNA, P.O. Box 667, Farmington, N.H. 03835.

We would like to express our appreciation to Lois Ferguson for the generous donation of her time and talent in serving on our Board of Directors and thank you for your continue support of our services.

Linda Hotchkiss, RN, BS  
Executive Director RDVNA

SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

All dues-paying members of the Southern New Hampshire Planning Commission are offered a wide range of services, resources and technical assistance by a professional planning staff, who from time to time, are assisted by specialized consultants on an as-needed basis. With the concurrence of your representatives, each year the staff develops and carries out regional planning programs that are mandated under the state and federal laws, as well as those planning activities which pertain more directly to your community.

Local planning assistance is provided upon receiving a request from your Planning Board and/or the Board of Selectmen. Certain studies that are of common interest to all member municipalities are conducted, notifications made and training workshops held on an as-needed basis.

Services that were performed for the Town of Deerfield during the past year are as follows:

1. Co-sponsored the Municipal Law Lecture meetings. These meetings were attended by Deerfield officials.
2. Conducted a six-hour training workshop for the Planning Board members. The Deerfield Planning and Zoning Boards were invited to that workshop.
3. Staff prepared a computerized census block map for the town, using the U.S. Census TIGER files.
4. Prepared a handbook on impact fee development for the use of the Planning Board.
5. Conducted traffic counts on several locations in the Town of Deerfield. The data will be forwarded to the Planning Board shortly.
6. Provided technical assistance to the Planning Board in conducting the pavement management program (RSMS) for the town road.
7. Prepared a computerized (GIS) map showing buildings, for the use of the Conservation Commission.
8. Prepared a computerized grid overlay for the GIS maps that are being used by the Conservation Commission.
9. Provided technical assistance to the Planning Board for making amendments to the subdivision and site plan regulations that are necessary for continued participation in the National Flood Insurance Program.

Deerfield's Representatives to the Commission are:

Frederick McGarry  
Thomas N. True

Executive Committee Member: Frederick McGarry

OFFICERS OF THE DISTRICT  
For the Year Ending June 1992

MODERATOR

James P. D'Alessio

SCHOOL BOARD

|                        |                   |
|------------------------|-------------------|
| Jonathan W. Hutchinson | Term Expires 1993 |
| Frances Menard         | Term Expires 1993 |
| Jean Kutylowski        | Term Expires 1994 |
| Nancy Ladd             | Term Expires 1994 |
| Stephen Barry          | Term Expires 1995 |

SCHOOL TREASURER

Cynthia E. Tomilson

DISTRICT CLERK

Mary L. Spindel

SUPERINTENDENT OF SCHOOLS

Paul DeMinico

ASST. SUPT. OF SCHOOLS

Thomas Haley

ASST. SUPT. FOR BUSINESS

Suzanne Monat

PRINCIPAL

Peter Sweet

DEERFIELD SCHOOL DISTRICT WARRANT  
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 Deerfield Town Hall in said District, on the 9th day of March, 1993 at 7 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 two members of the School Board for the ensuing three years.
4. To choose a Treasurer for the ensuing year.

The polls are to open at 7 A.M. and will close not earlier than 7 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 22nd day of February, 1993.

Jonathan Hutchinson  
Jean Kutylowski  
Nancy Ladd  
Frances Menard  
Stephen Barry  
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 Deerfield Community School in said District on the 20th day of March, 1993 at 9:00 A.M. to act upon the following subjects:

1. To hear the reports of Agents, Auditors, Committees, or Officers chosen and to pass any vote relating thereto.

2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

3. To see if the District will vote to raise and appropriate \$7,794 as a supplemental appropriation for the 1992-93 food service program. (The food service program is self-sufficient and is not funded by local property taxes. Your approval will allow an increase in expenditures to be funded by revenue generated by the program.) (Budget Committee Recommends)

4. To see if the District will vote to raise and appropriate \$28,207.41 to provide for the salary and related benefits for a full-time certified teacher-librarian. This is an \$11,088 increase over the cost of the current hourly library instructor. (Budget Committee does not Recommend)

5. To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1993-94 fiscal year only, said items increasing the cost items for salaries and benefits for teachers by \$31,640 over the 1992-93 fiscal year. (Budget Committee does not Recommend)

6. To see if the School District will vote to raise and appropriate the sum of \$1,028,521 to provide for high school tuition costs of Deerfield students. (Budget Committee does not Recommend)

7. To see what sum of money the District will raise and appropriate for the 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. This sum includes all monies raised and appropriated in previously approved articles.

8. To see if the school district will vote to consider a proposal for a public kindergarten at the 1994 School District Meeting and, if so, to determine which of three (3) alternatives is preferred.

9. To choose Agents and committees in relation to any subjects embraced in the District.

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

Given under our hands at said Deerfield this 22nd day of February, 1993.

Jonathan Hutchinson  
Frances Menard  
Jean Kutylowski  
Nancy Ladd  
Stephen Barry  
Deerfield School Board

DEERFIELD SCHOOL DISTRICT BUDGET

| SECTION I                            |                                  | *APPROVED<br>BUDGET<br>CURRENT YEAR | SCHOOL BOARD'S<br>BUDGET<br>ENSUING FISCAL YEAR | BUDGET COMMITTEE                   |  |
|--------------------------------------|----------------------------------|-------------------------------------|---|------------------------------------|--|
| PURPOSE OF APPROPRIATION<br>FUNCTION |                                  |                                     |   | RECOMMENDED<br>ENSUING FISCAL YEAR | NOT RECOMMENDED<br>ENSUING FISCAL YEAR |
| 1000                                 | INSTRUCTION                      | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 1100                                 | Regular Programs                 | 1,675,799                           | 1,901,721                                       | 1,856,492                          | 45,229                                 |
| 1200                                 | Special Program                  | 393,147                             | 392,297.50                                      | 380,673.50                         | 11,624                                 |
| 1300                                 | Vocational Programs              |                                     |   |                                    |  |
| 1400                                 | Other Instructional Programs     | 2,135                               | 3,235   | 2,135                              | 1,100                                  |
| 1600                                 | Adult/Continuing Education       |                                     |   |                                    |  |
| 2000                                 | SUPPORT SERVICES                 | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2100                                 | Pupil Services                   | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2110                                 | Attendance & Social Work         | 1                                   | 1   | 1                                  | -                                      |
| 2120                                 | Guidance                         | 46,862                              | 46,216  | 46,216                             | -                                      |
| 2130                                 | Health                           | 26,654                              | 30,724  | 30,724                             | -                                      |
| 2140                                 | Psychological                    |                                     |   |                                    |  |
| 2150                                 | Speech Path. & Audiology         |                                     |   |                                    |  |
| 2190                                 | Other Pupil Services             |                                     |   |                                    |  |
| 2200                                 | Instructional Staff Services     | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2210                                 | Improvement of Instruction       | 7,590                               | 8,590   | 8,590                              | -                                      |
| 2220                                 | Educational Media                | 26,253                              | 38,601  | 25,151                             | 13,450                                 |
| 2240                                 | Other Inst. Staff Services       | 3,000                               | 3,500   | 3,500                              | -                                      |
| 2300                                 | General Administration           | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2310                                 | School Board                     | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2310 870                             | Contingency                      |                                     |   |                                    |  |
| 2310                                 | All Other Objects                | 16,978                              | 20,043  | 17,293                             | 2,750                                  |
| 2320                                 | Office of Superintendent         | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2320 351                             | S.A.U. Management Serv.          | 81,030                              | 81,052  | 81,052                             | -                                      |
| 2320                                 | All Other Objects                |                                     |   |                                    |  |
| 2330                                 | Special Area Adm. Services       |                                     |   |                                    |  |
| 2390                                 | Other Gen. Adm. Services         | 250                                 | -   | -                                  | -                                      |
| 2400                                 | School Administration Services   | 89,709                              | 96,783  | 94,838                             | 1,945                                  |
| 2500                                 | Business Services                | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 2520                                 | Fiscal                           |                                     |   |                                    |  |
| 2540                                 | Operation & Maintenance of Plant | 147,476                             | 147,878   | 140,682                            | 7,196                                  |
| 2550                                 | Pupil Transportation             | 174,373                             | 185,611   | 185,611                            | -                                      |
| 2570                                 | Procurement                      |                                     |   |                                    |  |
| 2590                                 | Other Business Services          |                                     |   |                                    |  |
| 2600                                 | Managerial Services              |                                     |   |                                    |  |
| 2900                                 | Other Support Services           | 265,919                             | 312,615   | 294,812                            | 17,803                                 |
| 3000                                 | COMMUNITIES SERVICES             |                                     |   |                                    |  |
| 4000                                 | FACILITIES ACQUISITIONS & CONST. | 10,500                              | 1   | 1                                  |  |
| 5000                                 | OTHER OUTLAYS                    | 1                                   | 1   | 1                                  |  |
| 5100                                 | Debt Service                     | XXXXXXXXXXXX                        | XXXXXXXXXXXX                                    | XXXXXXXXXXXX                       | XXXXXXXXXXXX                           |
| 5100 830                             | Principal                        | 300,000                             | 300,000   | 300,000                            | -                                      |
| 5100 840                             | Interest                         | 241,500                             | 220,500   | 220,500                            | -                                      |
| 5200                                 | Fund Transfers                   | 1                                   | 1   | 1                                  | -                                      |
| 5220                                 | To Federal Projects Fund         | 17,000                              | 2,278   | 2,278                              | -                                      |
| 5240                                 | To Food Service Fund             | 83,081                              | 97,984  | 97,984                             | -                                      |
| 5250                                 | To Capital Reserve Fund          |                                     |   |                                    |  |
| 5255                                 | To Expendable Trust Fund         |                                     |   |                                    |  |
| 1122                                 | Deficit Appropriation            |                                     |   |                                    |  |
| -                                    | Supplemental Appropriation       |                                     |   |                                    |  |
| TOTAL APPROPRIATIONS                 |                                  | 3,609,259                           | 3,889,632.50                                    | 3,788,535.50                       | 101,097                                |

ESTIMATED REVENUES

| SECTION II  |  | *REVISED     | SCHOOL BOARD'S      | BUDGET              |
|---|--|--------------|---------------------|---------------------|
| REVENUES & CREDITS AVAILABLE TO REDUCE SCHOOL TAXES |  | REVENUES     | BUDGET              | COMMITTEE BUDGET    |
|   |  | CURRENT YEAR | ENSUING FISCAL YEAR | ENSUING FISCAL YEAR |
| 770   | Unreserved Fund Balance                              | 275,042      | 0                   |                     |
| 3000  | Revenue from State Sources                           | XXXXXXXXXXXX | XXXXXXXXXXXX        | XXXXXXXXXXXX        |
| 3110  | Foundation Aid                                       | 170,094      | 195,024             | 195,024             |
| 3120  |  |              |                     |                     |
| 3130  |  |              |                     |                     |
| 3140  |  |              |                     |                     |
| 3210  | School Building Aid                                  | 99,444       | 99,444              | 99,444              |
| 3220  | Area Vocational School                               |              |                     |                     |
| 3230  | Driver Education                                     |              |                     |                     |
| 3240  | Catastrophic Aid                                     | 10,917       | 3,366               | 3,366               |
| 3250  | Adult Education                                      |              |                     |                     |
| 3270  | Child Nutrition                                      | 1,975        | 2,095               | 2,095               |
|   | Other (Identify)                                     |              |                     |                     |
| 4000  | Revenue From Federal Source                          | XXXXXXXXXXXX | XXXXXXXXXXXX        | XXXXXXXXXXXX        |
| 4410  | ECIA - I & II  | 2,278        | 2,278               | 2,278               |
| 4430  | Vocational Education                                 |              |                     |                     |
| 4450  | Adult Education                                      |              |                     |                     |
| 4460  | Child Nutrition Program                              | 18,596       | 19,729              | 19,729              |
| 4470  | Handicapped Program                                  |              |                     |                     |
|   | Other (Identify)                                     |              |                     |                     |
| 5000  | Other Sources  | XXXXXXXXXXXX | XXXXXXXXXXXX        | XXXXXXXXXXXX        |
| 5100  | Sale of Bonds or Notes                               |              |                     |                     |
| 5230  | Trans. From Cap. Projects Fund                       |              |                     |                     |
| 5250  | Trans. From Cap. Reserve Fund                        |              |                     |                     |
| 5255  | Trans. From Expendable Trust Fund                    |              |                     |                     |
| 1000  | Local Rev. other than Taxes                          | XXXXXXXXXXXX | XXXXXXXXXXXX        | XXXXXXXXXXXX        |
| 1300  | Tuition  | 9,300        | 0                   | 0                   |
| 1500  | Earnings on Investments                              | 3,010        | 3,010               | 3,010               |
| 1700  | Pupil Activities                                     | 3,097        | 3,097               | 3,097               |
|   | Other (Identify) Lunch sales                         | 62,510       | 76,160              | 76,160              |
|   | SUPPLEMENTAL APPROPRIATION (CONTRA)                  |              |                     |                     |
|   | TOTAL SCHOOL REVENUES & CREDITS                      | 656,263      | 404,203             | 404,203             |
|   | District Assessment                                  | 2,952,996    | 3,485,429.50        | 3,384,332.50        |
|   | TOTAL APPROPRIATIONS LESS TOTAL REVENUES AND CREDITS | 3,609,259    | 3,889,632.50        | 3,788,535.50        |

\* Enter in these columns the numbers which were revised and approved by DRA and which appear on the current tax rate papers.

10% LIMITATION OF APPROPRIATIONS  
(SEE RSA 32:8, 8-a)

Please disclose the following items (to be excluded from the 10% calculation):

\$ \_\_\_\_\_ Recommended Amount of Collective Bargaining Cost Items.  
(RSA 32:8-a)

RSA 273-A:1,IV " 'Cost Item' means any benefit acquired through collective bargaining whose implementation requires an appropriation by the legislative body of the public employer with which negotiations are being conducted."

NOTES

**NOTES**

DEERFIELD SCHOOL DISTRICT MEETING  
March 21, 1992

The meeting was called to order at 9:15 AM by Moderator James D'Alessio in the multi-purpose room of the Deerfield Community School. Approximately 368 registered voters were in attendance.

The Moderator introduced those sitting on the platform: George Humphrey, Chairman of the School Board; Jack Hutchinson, Jean Kutylowski, Fran Menard and Nancy Ladd, members of the School Board; Tom Haley, Representative from SAU #53; Gordon Graham, School District Council; Doug Leavitt, Assistant Moderator; Jim McIntyre, Parliamentarian; Mary Spindel, School District Clerk; and Faith Barry, Assistant Clerk. The moderator then introduced the Ballot Counters and Clerks: George Owen, Gus Csuka, Kevin Chalbeck, Phil Bilodeau, Joe Dubiansky and Steve Barnes.

The Moderator then announced the results from the March 10, 1992 School District Elections: Jim D'Alessio, Moderator; Mary L. Spindel, Clerk; Stephen R. Barry, School Board Member; and Cynthia E. Tomilson, Treasurer. All were sworn in last week (March 14, 1992) at the Town Meeting, with the exception of the clerk, who was sworn in just prior to School District Meeting with the Ballot Counters and Clerks.

The Meeting saluted the Flag.

The Moderator announced that there was a designated area for non-registered voters to sit. He stated that the rules of the meeting will be Robert's Rules of Order, as modified by the Moderator. The Moderator explained the mechanics of the meeting, and the procedures used to open and close debate of the ensuing Articles. He explained that voting would be done by raising the pink voting card in the right hand. If the result was visually unclear to the Moderator, he would call for a counting of hands. A secret ballot would be conducted if requested in writing by five registered voters prior to the actual vote.

The Moderator indicated that there was a motion on the floor to allow non-voters to participate in debate specific to the motion pending on the floor. The Moderator called for the question. The motion was adopted by a show of hands.

The Moderator noted that there was no smoking allowed in any part of the building. Fire exits were pointed out. The Moderator acknowledged the services of Paul Asselin and Bill Fowler, who spent much time setting up the sound system and the room itself.

Kathy Shigo questioned if the impartiality of the Moderator had been colored due to the fact that he had attended two School Board meetings in March, and had discussion, advisement and even coaching from School Board Members on various matters. Mr. D'Alessio responded that this did not affect his impartiality; in fact these work sessions were primarily to get the agenda squared away. He stressed that the work sessions were a helpful study guide for him. Mrs. Shigo questioned why he didn't consult with Legal Counsel as the Town Moderator did. Mr. D'Alessio stated that he did consult with Legal Counsel every year.

Phil Bilodeau thanked the Moderator for his impartiality.

The Moderator then resumed explaining the meeting procedures. He stated that only two amendments per motion would be allowed. These could be in the form of one amendment to the main motion, and one amendment to the amendment. The exception to this would be the Budget Article #13, or at the discretion of the Moderator, or by Vote of the Meeting. The Moderator requested that any amendment be presented in writing. Bob Ashforth requested clarification of the previous discussion on limiting amendments. The Moderator restated that the number of amendments to a main motion were limited to two. This can be two separate amendments or one amendment to the main motion and an amendment to the amendment. George Keech questioned the Moderator's position on limiting reconsideration. The Moderator indicated that while he does not promote it, he would follow the RSA when and if it did come up.

The Moderator then introduced George Humphrey, outgoing School Board Chairman, who had three presentations to make. First to Pam LaPierre, for her efforts in the Publishing House and many other volunteer groups in the school; to Dr. Ted Benoit, for his efforts on various committees regarding Health Issues, and for being a valuable resource on health issues; and Lorraine MacDonald, for her tireless efforts in the School Library and many other volunteer projects. Dr. Benoit and Ms. MacDonald were presented with engraved plaques in appreciation of their efforts. Mrs. LaPierre was not yet at the meeting.

Jack Hutchinson then spoke to the meeting of the dedicated service of George Humphrey, retiring from the School Board after 12 years. He presented George with an engraved plaque in recognition of his service, along with a massager, a hammock and a water lounge chair.

The Meeting took up the Warrant.

Article 1. To hear the reports of Agents, Auditors, Committees, or Officers chosen, and to pass any vote relating thereto.

Gary Roberge, Chairman of the Deerfield Co-operative Study Committee gave a report on that group's activities since its inception at last year's School District Meeting. The committee has been touch with several surrounding towns to see if there was an interest for joining Deerfield for a co-operative venture. Of these towns Auburn and Candia seem most promising. He indicated that questionnaires will be going out to residents soon requesting their input on what issues are most important to them. The committee is seeking a long-term solution.

George Humphrey stated that there was another report to be presented, that of the Site Committee, but would like to have it deferred until just before Article 7, which pertains to Site Work. He referred to maps posted near the cafeteria doors which would familiarize residents site proposals for this year. The Moderator stated that unless there was an objection the report could be deferred until that time.

Richard Granger questioned why funds received as gifts, listed in the Auditor's report, were not listed in the Budget. Mr. Granger was also concerned about the whereabouts of funds raised under the school ID # by non-profit organizations. Jack Hutchinson indicated that gifts to the school were listed under Miscellaneous Revenues.

Article 2. To see if the District will vote to authorize the School Board to accept gifts and donations from any source on behalf of the School District.

George Humphrey moved the Article as read. Gary Roberge seconded. Mr. Humphrey explained that this was a standard article that allowed the School Board to accept gifts. Harriet Cady stated that Richard Therriault from the State Department of Education had verified that all gifts given to the school must be listed on the MS form, and not to do so was in violation of State Law. Phil Bilodeau stated that we should go forward and have the Auditors list the gifts next years. There was no further discussion, and the Article was adopted by a show of hands.

Article 3. To see if the District will vote to authorize the School Board to accept and expend on behalf of the District funds obtained from the Federal Government or other sources in support of the Federal Nutrition Program and Block Grant 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.

George Humphrey moved the Article as written. Debbie Kelley seconded. Mr. Humphrey explained that adoption of this Article allows the School Board to accept the funds from the annotated agencies, and that it was no longer necessary to have a dollar figure on the Article. There was no further discussion. The Article was adopted by a show of hands.

Article 4. Shall the School District accept the provisions of RSA 198:20-b providing that any school district at an annual meeting may adopt an Article authorizing indefinitely, until specific rescision of such authority, the School Board to apply for, accept and expend, without formal action by the School District, money from a state, federal or other governmental unit or private source which becomes available during the fiscal year. (RSA 198:20-b retains previous restrictions that expenditures must be made for purposes for which a School District may appropriate money, that such expenditures not require raising additional money by taxation, and that the School Board hold a public hearing before accepting and expending the money. The School Board will still need the approval of the Municipal Budget Committee.)

George Humphrey moved the Article as read. Peter Aubrey seconded. Mr. Humphrey explained that adopting this Article would eliminate the Article in future Warrants. Harriet Cady wanted to know if we would see a listing of all gifts since we have not seen it in the past. George Humphrey responded that the grants would be reviewed with the MBC, and that there would be a public hearing as well. Erick Burglund questioned the rationale of such an Article. Jack Hutchinson stated that there was new legislature allowing us to dispense with this Housekeeping Article year after year. Mr. Burglund wanted to be able to give input each year. Bob Ashforth asked if we would still have the opportunity to discuss or object to the substance of the grants. Jack Hutchinson responded that we've never had that opportunity, since the specific grants are for the upcoming year, and are not known at School District Meeting. Mr. Ashforth then requested clarification of where gifts received by the school should be listed. Jack Hutchinson responded that gifts for the general use of the school were listed under Miscellaneous Revenue; also that there were numerous gifts given for specific classroom projects that the School Board is never aware

of. Joe Stone, speaking as an individual, questioned if Grants would still come before the MBC for approval, and that there would be a public hearing.

Jack Hutchinson responded that the Grants would still come before the MBC, and that there would be a public hearing, at which time residents would be able to give their input. Joe Stone then stated that five or ten minutes spent on this Article each year was not time wasted. Kathy Shigo wanted an amendment to the Article to insure that the grants are listed in the Budget and available for the public to see. The Moderator felt that the impetus of the Article was to authorize indefinitely the elimination of this Article, and that any amendment should be relative to that. Harriet Cady stated that her earlier question regarding the inclusion of gifts or grants on the MS-27 was not answered satisfactorily. Jack Hutchinson stated that all grants approved by the MBC do appear in the Budget as revenue items. Gary Roberge stated that the School Board has always acted fairly, that he felt the Article was a good one, and that he felt it was his privilege to make a donation to the school and not have it listed anywhere. Mr. Roberge then called the question. Margo Fligg seconded. The Moderator explained that a two-thirds majority of voters was needed to close debate. The motion to close debate was approved by show of hands. Article 4 was adopted by a show of hands.

Article 5. To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1992-93 fiscal year only, said items reducing the cost items for salaries and benefits for teachers by \$2,808. (Budget Committee recommends approval.)

George Humphrey moved the Article with the revised amount of \$2786. Gary Roberge seconded. George Humphrey explained that this was a negotiated 1 year contract with certified staff receiving an average 2.6% increase in salaries. All benefits have not changed from last year. Mr. Humphrey then referred to page 5 in the School Board handout for further details. Joe Stone, Chairman of the MBC, recommended passage of the Article. Kerry Woods asked if the teachers would continue with the old contract if the Article was voted down. Jack Hutchinson stated that if the Article was voted down, there would be no contract, and negotiations would reopen. Harriet Cady questioned the difference in the \$2786 figure mentioned in the Article and the line item 1100-110-00 Teachers' Salaries 91-92 projected vs. 92-93 MBC recommended. Jack Hutchinson responded that the \$2786 was referring to the actual costs at this point to pay staff this year. The figures on the line item are being projected for the future year. Harriet Cady wanted to know what would happen if she amended the Article to freeze all benefits and pay \$727,238 in salaries. The Moderator interjected that Counsel would have to be sought, since the Article was for ratification of a contract only. Jack Hutchinson stated that the language of the Article could not be changed, only that the amount could be voted up or down; if the Article was defeated negotiations would reopen. Harriet Cady requested further clarification from the School District Attorney. Atty. Gordon Graham stated that there was always the power to amend the Article, but was it the choice of the body to reopen negotiations. Harriet Cady made the motion to amend the Article to change the teachers contract to \$727,238 for salaries and freeze all benefits thereto. Ralph Sullivan seconded. Mrs. Cady spoke of the bleak economic picture in support of her amendment. Phil Bilodeau opposed the amendment, and stated that the town employees had just received a 2.5% increase in salary at Town Meeting last week. Jack Hutchinson stated that this was a messy way to accomplish the salary freeze. He urged defeat of the Amendment, voting on the Article as is, then under the Budget Article consideration can be made to change specific Line Items.

The Moderator stated that the table was still trying to get the wording right for the Amendment, and requested that in the future any amendment be presented in writing. Debbie Clark urged defeat of the Amendment, passage of the Article, and requested debate be stopped by moving the question. Jeff Harbour seconded. The Moderator noted that there was one person left at the microphone. The motion to close debate was approved by a show of hands.

The Moderator read the Article as amended prior to the vote: To see if the School District will vote to approve cost items as set forth in the latest collective bargaining agreement with the Deerfield Education Association for the 1992-93 fiscal year only, said items for the cost items for salaries and benefits for teachers to be \$727,238 and to freeze all benefits in relation to. Vote on the Amendment was called for. The amendment was defeated by a show of hands.

The Moderator asked if there was further discussion on Article 5. Gary Roberge moved the question. Waddy Winslow seconded. The Moderator noted one or two people left at the microphones. The vote to close debate was called. The vote was in the affirmative by a show of hands, and debate was stopped. Harriet Cady asked why her request for Secret Ballot on the Amendment was not used. The Moderator ruled that the request for Secret Ballot specified for "Article 5, as amended," and since the Article had not yet been amended the request could not be granted. Bernie Cameron asked if the majority could overrule the secret ballot request. The Moderator stated that the State RSA allowed for the secret ballot. The Moderator indicated that there was a request for Secret Ballot on Article 5. There was confusion as to when the Secret Ballot could be requested, since the most recent request was received after the question had been moved and seconded. The Moderator stated that the Secret Ballot request could be received prior to the vote. The Moderator reviewed the procedure for voting on a Secret Ballot: Filing past the Clerks at the Checklist who would stamp the front of the pink voting card and give the voter their yes/no ballot. The voters would then proceed through the double doors to the voting booths. The Moderator read the names of the petitioners for secret ballot and then reread the Main Article. At 10:45 AM the Moderator announced the Polls were open and the meeting adjourned.

At 11:05 AM the Moderator declared the Polls closed and reconvened the meeting. He announced that the results of the vote on Article 5 would be announced later.

Article 6. To see if the School District will vote to raise and appropriate the sum of \$879,586 to provide for high school tuition costs of Deerfield students. (Budget Committee recommends approval.)

Jack Hutchinson moved the Article as read. Peter Aubrey seconded. Jack Hutchinson stated that due to recent recalculations the School Board was now amending this amount to \$875,174. Bob Ashforth seconded. Joe Stone, Chairman of the MBC, stated that the MBC recommended approval. Harriet Cady noted that in 1975 it was voted to limit number of high schools we contract with. Lois Ferguson asked if there was a way to use an average tuition figure, or perhaps place a cap on tuition. Jack Hutchinson responded that a number of methods had been explored, but that putting a cap on tuition, and having parents pay the difference would not be public education or equal opportunity for families faced with paying the difference. Joe Stone stated that Nottingham has such a program. There was no further discussion and the Moderator called the question. Vote on the amendment to change the dollar figure to \$875,174. The amendment passed by a show of hands.

Discussion was now on the Article as amended. Jack Hutchinson indicated that there were signals from Pembroke Academy and Raymond that they would no longer be able to accept our students. At last year's meeting a study committee was formed to explore other options. Mr. Hutchinson restated his position on the situation in Nottingham, and stated that the advice the School Board had received was that the parents in Nottingham could challenge and break the policy that requires the parents to pay tuition over and above the established cap, and that it was illegal to establish such a procedure. Joe Stone stated that when he spoke to officials in Nottingham he was assured that the policy was legal. Kathy Shigo wanted a Sense of the Meeting to see if parents wanted all choices or not. The Moderator indicated this could be done right after the Article. Bob Ashforth asked if we had contracts with all schools. Jack Hutchinson responded that Deerfield had annual contracts with all five schools. Kerry Woods was confused as to why something was legal in one town and illegal in another. Atty. Graham responded that an average tuition could not be set with a contracted school. He stated that the town could pay a capped tuition based on its contract with one school, and the difference to other non-contracted schools would be made up by parents. Joe Stone wanted to clarify that he was not in favor of Nottingham's policy, but just wanted to bring it up. Dick Boisvert supports our approach, feels we need the choice, and moved the question. Mr. Waddy Winslow seconded. The Moderator called for a vote to close debate. The vote was in the affirmative to close debate. The Moderator read the Amended Article: To see if the School District will vote to raise and appropriate the sum of \$875,174 to provide for high school tuition costs of Deerfield students. The vote was in the affirmative, and the Article as amended was adopted.

Article 7. To see if the School District will vote to raise and appropriate the sum of \$8,000 for the purpose of equipping the athletic field for baseball and soccer and the paved area for basketball. This will include safety fencing on three sides of the athletic field, a back stop, bases, a pitcher's mound, soccer corner flags, and basketball back boards. This is the first priority of the Deerfield Community School Site Committee. (Budget Committee recommends approval.)

At this point the Moderator recognized Don Tordoff, Chairman of the Site Committee, to give his report deferred from earlier in the meeting. Mr. Tordoff gave an extensive report of what's been done on site, and the proposed improvements detailed in several Articles. Mr. Tordoff thanked everyone involved in the committee, and indicated they would welcome any new members. George Humphrey then thanked Don Tordoff for all of his dedication to this project.

The Moderator then recognized Kathy Shigo, who had requested a Sense of the Meeting during discussion of Article 6. Mrs. Shigo asked if the members of the meeting wanted a multiple choice or single choice for their children's high school education. By show of hands the Sense of the Meeting was in favor of multiple choice.

The results of the vote for Article 5 were read by the Moderator. Article 5 was adopted in the secret ballot with the vote as follows: 221 Yes; 106 No.; 1 Omission.

The Moderator reread Article 7. Jack Hutchinson moved the first sentence of the Article as read. Chris Hatfield seconded. Jack Hutchinson explained that the remainder of the verbiage after the first sentence was

basically explanatory.

He stated that to be able to use the fields, this Article should be approved. Paula McCoy asked what happened to the money approved for fences & site work last year. Jack Hutchinson clarified that fencing installed last year was for the playground. This money is being requested for fencing for athletic field at top of hill. Several voters participated in discussion regarding what work has been done and what's left to do. Ralph Sullivan requested more detail. Jack Hutchinson responded that there were plans on the wall. Stig Jorgenson requested that a 5 or 10 year plan be made. Gary Roberge suggested that at the break, people go out and look around at the yards. Gary Roberge then moved the question. Jeff Harbour seconded. The moderator called for the vote to stop debate while noting that there was one person left at the microphone. The vote was in the affirmative to stop debate. The Moderator then called for the vote on the Main Article. Article 7 was adopted by a show of hands.

Article 8. To see if the School District will vote to raise and appropriate the sum of \$2,500 for the purpose of constructing water hole access as requested by the fire department. This will include excavating the corner of the pond, extending a culvert, widening the access road, and stabilizing the bankings. This is the second priority of the Deerfield Community School Site Committee. (Budget Committee recommends approval.)

Jack Hutchinson moved the first sentence of the Article only. Kevin Barry seconded. Jack Hutchinson stated that the Fire Department has been extremely co-operative thus far, but that it was just time to get this done. Joe Stone, Chairman for the MBC, stated that the MBC recommended approval, but wondered if the Fire Chief was present to comment on the urgency of the matter. George Clark, Deerfield Fire Chief, stated that this should have been done before the school was opened, but the fire department was flexible with this matter because the school is a very safe building. Mr. Clark did feel that it should be done, and now is the time to do it. There was no further discussion. The Moderator called for the vote. The Article was adopted by a show of hands.

Article 9. To see if the School District will vote to raise and appropriate the sum of \$7,000 for the purpose of subgrading, loaming, and seeding 3/4 acre in front of the school. This is the third priority of the Deerfield Community School Site Committee. (Budget Committee does not recommend approval.)

Jack Hutchinson moved the first sentence of the Article. Peter Aubrey seconded. Jack Hutchinson noted that this would be the year to do this since there are surpluses in both the Town and School budgets. Jack Hutchinson also stated that this area simply doesn't look good, and having this done would enhance the appearance of the school. Joe Stone, Chairperson of the MBC, stated that the MBC did not recommend approval of the Article. Wendy Smith asked what has been spent to date for site work, and what was the projected amount to be spent. Jack Hutchinson stated that to date the cost of the whole project was just under 4 million dollars. Jack Hutchinson added that the cost for finished site work, excluding any equipment to be purchased, was \$35,000. Stig Jorgensen asked how much more money was to be spent on loam. Jack Hutchinson stated that of the original \$35,000 projected for completion of site work, another \$8,000 was projected for loam and \$9,500 was projected for paving. Kerry Woods thought that the original Bond was for 4.5 Million. Jack Hutchinson revised the figure for the cost of the whole project to just under 5 Million. Kerry Woods moved the question. Mary Mahoney seconded. The vote was in the affirmative to

stop debate.

The Moderator called for a vote on the main Article. It was deemed necessary to have a hand count. The results of the hand vote were YES 149 NO 179. It was a vote in the negative and the Article failed.

At this time the Moderator indicated that the recipient of the third award from the School Board, Pam Lapierre, was present and ready to receive her award. Ralph Sullivan stated that he wanted to restrict reconsideration and lock in the previous Article. The Moderator said that Mr. Sullivan would be recognized after the award presentation and 10 minute recess. George Humphrey presented Mrs. Lapierre with her award, and commended her for her volunteer spirit. The Moderator adjourned the meeting at 12:15 PM for a 10 minute recess.

At 12:40 PM the meeting was reconvened by the Moderator. The Moderator read the new law, RSA 40:10 regarding restricting reconsideration. He stated that the meaning of the new law was putting a limit on could still happen, but it would take place 7 days from the date of the meeting. The chair would entertain a motion to restrict reconsideration on all Votes or Articles previously considered at this time. Ralph Sullivan moved the question. George Keech seconded. The Moderator then stated discussion was open on the subject of restricting reconsideration. Jack Hutchinson, Joe Stone, Harriet Cady and Bob Ashforth all participated in this discussion, to clarify what would happen if the Body did not vote to restrict reconsideration. There were many arguments pro and con for the reconsideration, and still some questions about clarification. The Moderator called for a 5 minute recess at 12:50 PM to get the wording right for this important issue. At 12:55 PM the meeting reconvened. The Moderator explained that this was an optional restriction on the call to reconsider. The Moderator stated that a vote in the affirmative would limit reconsideration on Articles up to this point. He further stated that if a motion came up later in the meeting to reconsider, and if it passed, the vote would have to take place seven days later. Ralph Sullivan moved the question. George Keech seconded. It was a vote in the affirmative by show of hands to debate. The Moderator called the question. Since it was visually unclear, the Moderator called for a hand count. The results of the hand vote were as follows: 200 YES; 107 NO. The motion to restrict reconsideration was adopted.

Article 10. By petition, to see if the Deerfield School District will adopt the following article:

We the undersigned do hereby wish to convey our support for the residents of the Town of Deerfield to see if the Deerfield School District will vote to raise and appropriate the sum of \$25,000 for the purpose of designing and purchasing the material for playground equipment. The equipment will be purchased in kit form and assembled by volunteers from the community. (Budget Committee does not recommend approval.)

Jeff Shute moved the Article. Gary Roberge seconded. Jeff Shute made a motion to amend the Article to \$10,000, and add he words "at the DCS" to the final sentence. Debbie Kelley seconded. Jeff Shute stated it was a community project and a community playground, but after doing more research found that a decent playground could be built for \$10,000. Joe Stone, Chairperson of the MBC, said the MBC did not recommend approval, and wondered what the School Board felt. Jack Hutchinson stated that the School Board was opposed to the Article, but was interested in hearing more about the Amendment. There was discussion by several participants concerning tough economic times. Linda Day did not feel the money should be raised by

taxes.

Debbie Kelley supported the amendment, stated that they have been unable to raise the funds by volunteers, and moved the question. Gary Roberge seconded. The Moderator called the vote for the amendment. As the show of hands was unclear, the Moderator ordered a hand count. Results of the hand vote were as follows: 149 YES; 121 NO. The amendment was approved.

Back to the main Article. Don Gorman opposed the Article and questioned how the figure could be dropped so quickly from \$25,000 to \$10,000. Bob Ashforth suggested a gradual approach to the playground. Jeff Shute explained that the original figure of \$25,000 was received from other towns with specific materials. They reduced the amount to accommodate fewer children. Jean Kutylowski and Terry Roberge both spoke in support of the Article. They both stressed that the playground was important for the younger kids to use while the older ones were on the fields. Kerry Woods was opposed to the Article, and felt that children did not necessarily need playground equipment. Kerry Woods moved the question. Linda Day seconded. The moderator noted that there were several people left at the microphones. The motion to stop debate was approved by show of hands.

The Moderator now called for the vote as amended. It was a vote in the negative, and the Article failed. Ralph Sullivan made a motion to adopt restriction of reconsideration on this Article. Joe McHugh seconded. There was no further discussion. The vote was in the affirmative, and the motion carried.

Article 11. By petition, to see if the School District will adopt the following Article:

To see if the District will vote to raise and appropriate the sum of \$6,000 for the purpose of providing transportation to Oyster River High School. (This appropriation shall be partially offset by revenue from riders.) (Budget Committee does not recommend approval.)

Jack Hutchinson moved the question. Bob Berger seconded. Jack Hutchinson amended the Article by adding the sentence "This bus service will be instituted on the condition that the portion of the costs of fuel and driver paid by taxes under this Article shall not exceed \$3,000". Bob Ashforth seconded. Jack Hutchinson explained that the School Board recommended approval of the Article as long as there were sufficient riders to cover at least half of the costs. Joe Stone, Chairman of the MBC, stated that the MBC was opposed to the Article, and commented that School Board had changed its vote on whether to support this Article after the public hearing. The Moderator stated that discussion at this point must be on the amendment. Susan Aubrey spoke in favor of the amendment, and felt that school choice should not be based on transportation alone. There was no further discussion. The Moderator called the question. It was a vote in the positive, and the amendment was approved.

The Moderator reread the amended Article: To see if the District will vote to raise and appropriate the sum of \$6,000 for the purpose of providing transportation to Oyster River High School. This bus service will be instituted on the condition that the portion of the costs of fuel and driver paid by taxes under this article shall not exceed \$3,000. Jack Hutchinson stated that by adopting this Article, Oyster River students will be on a par with other high school students. Mr. Hutchinson also stated that the feelings of the School Board did change after meeting with some of the parents who initiated this, but did not feel it was a bad idea for public officials to listen to their constituents, and sometimes change

their mind. Kerry Woods asked if the Coe-Brown bus was self-funding. Jack Hutchinson stated that the Coe-Brown and Pembroke buses were self-funding, and the Central bus was almost self-funding. He also stated that there was not a bus to Raymond at present, since there were only 4 students slated to go there in the fall. Mr. Woods stated that it was unfair to provide transportation for Oyster River high school students since their tuition was the highest the School District was paying. Bob Ashforth supported the Article, and stated that Oyster River was a choice, and it was not fair that some children's parents could not afford transportation if the children wanted to go there. Jean Kutylowski also said that the choice of high school should not be based on transportation. Kathy Shigo asked what would happen to this money if Oyster River was no longer an option for later years. Jack Hutchinson stated that Oyster River was an option for the 1992-93 school year, and that the School Board would have to review the situation next year. Phil Bilodeau moved the question. Gary Roberge seconded. The motion to stop debate was approved by a show of hands.

The Moderator called for the vote on the Article as amended. Ralph Sullivan questioned why the figure on the Article shouldn't be \$3,000. Jack Hutchinson stated that they had to appropriate the whole amount of \$6,000, but by the amendment were reducing the taxpayers' amount to \$3,000. In response to another question by Mr. Sullivan, Mr. Hutchinson stated that if the number of riders for the bus dropped off, the cost per student would go up or the bus would stop. The Moderator again called for the vote on the Article as amended. The Article as amended was adopted by a show of hands.

Article 12. By petition, to see if the School District will adopt the following Article:

To see if the District will vote to raise and appropriate the sum of \$6,480 for the purpose of offsetting and portion of the cost of transporting all Deerfield High School students who either access available buses or who attend a district-sponsored high school not served by bus transportation. The District would pay \$12 per student per month, either as a direct payment to the transportation provider or as a subsidy to parents. (Budget Committee does not recommend approval.)

Susan Aubrey moved the question. Peter Aubrey seconded. Mrs. Aubrey stressed the safety issue involved, that it is our duty to insure the kids get to school. She said that many families are having difficulty coming up with this money, and the children are having to find alternative ways of getting to school. Joe Stone, Chairman of MBC, stated that the MBC was opposed to the Article, although the vote was close at 3 for, 3 against and 1 abstention. Bob Ashforth said that this Article was a test of our compassion for those on a fixed income, and that there should be equal access to education for all. Paula McCoy urged approval of the Article, and felt that high school students needs are often forgotten about. Mrs. McCoy also questioned the mechanics of the subsidy. Jack Hutchinson stated that only the students riding buses, or those requiring private transportation because no bus is available, will be receiving a subsidy. Chris Hatfield stated that we needed to get the kids there safely. Harriet Cady questioned the amount of money to be expended per child. Jack Hutchinson verified that only the students that ride the bus would be affected. He further stated that the subsidy would be available to everyone, but would only be paid to those who rode the bus, or for whom no bus was available. Harriet Cady moved the question. Roger Marquis seconded. The motion to stop debate was approved by a show of hands. The Moderator called for the vote on the main Article. As the vote was unclear, the Moderator called for a hand count. The results of the hand vote were as follows; 140 YES;

141 NO. The Article fails. Phil Bilodeau requested a recount. The Moderator declared a "Division of Assembly." The Moderator explained that all in favor of the Article would move to the front right of the assembly. The counters were instructed to count the pink cards as the voters filed past. The results of the recount were as follows: 155 YES; 157 NO. The Article fails.

At this point the Moderator recognized Jack Hutchinson, who made a motion to suspend the rules and take Article 17 out of order. Steve Barry seconded. The motion was approved by a show of hands.

Article 17. To transact any other business that may legally come before said meeting.

Jack Hutchinson stated that there was a huge surplus this year of approximately \$200,000, and there were two items the School Board felt were important to address. The School Board made a motion to spend \$2,000 of the 1991-92 surplus for lime and fertilizer for seeded areas. Bob Ashforth seconded. Jack Hutchinson stated that the School Board was advised that this April is the time to do this to maintain the strength of the growth of the grass. Don Tordoff recommended approval. There was no further discussion, and the Moderator called for the vote on the amendment. It was a vote in the affirmative and the motion carried.

Stig Jorgenson asked if it was legal to address this Article at this time. The Moderator indicated that taking an Article out of Order was done very routinely. Harriet Cady commented that the School Board has the option of spending the leftover money until June 30, Midnight, 1992. Jack Hutchinson then made a motion to spend \$1,400 of the surplus for acoustic panels for the multi-purpose room. Gary Roberge seconded. Jack Hutchinson stated that there were still problems with the acoustics of the room, and after consulting with an acoustical engineer, have been advised that panels in the two bays of the ceiling would be advisable. He added that the panels only would be purchased, the installation would be donated. Ralph Sullivan asked what happened to the microphones, and who was responsible for the sound system. The Moderator indicated that this was not an appropriate time to address that question when there was a motion on the floor concerning acoustics. There was no further discussion, and the Moderator called for a vote. It was a vote in the affirmative and the motion carried.

The Moderator asked if there was any further business under Article 17. Jack Hutchinson made a motion to table the Article to allow voters to use it at the end of the meeting. Waddy Winslow seconded. The Moderator stated that this was not debatable and called for the vote. It was a vote in the affirmative and Article 17 was tabled.

At 2:30 PM the Moderator adjourned the meeting for a five meeting recess prior to Article 13.

Article 13. To see what sum of money the District will raise and appropriate for the 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. The sum includes all monies raised and appropriated in previously approved articles.

Joe Stone, Chairman of MBC, moved the Article in the amount of \$3,616,406, to include all Warrant Articles voted on. Waddy Winslow seconded. Joe Stone stated that this figure did include all Warrant Articles

and Line Items thus far. The Moderator indicated that he would scan through the Article section by section, giving voters the right to discuss a line item at any time. Bob Ashforth asked if anything had to be done to the proposed Budget to include the fifteen new students that would go to Oyster River if the bus were approved. Joe Stone referred that question to the school board. Jack Hutchinson answered no. Linda Day had a question about Line Item 1100-111-00, Intern Stipends. She asked if it were required by law to pay Interns. Jack Hutchinson responded that it was not required by law. Linda Day then made a motion to eliminate the figure of \$7,200 from Line Item 1100-111-00. Kathy Shigo seconded. There was much debate with Linda Day and Kathy Shigo expressing their feelings that it was unnecessary to pay Interns, while Nancy Shute, Dick Boisvert, Jack Hutchinson and Phil Bilodeau expressed their thoughts that paying Interns yielded higher quality Interns, more interest in the School and higher morale overall. There was no further discussion. The Moderator called for the vote on the amendment to reduce Intern Stipends to 0. It was a vote in the negative and the amendment failed.

Kathy Shigo said she wanted to amend Line Item 2134-110-00 to \$24,020. Tom McCoy seconded. George Humphrey stated that this would be out of order, since the nurses's salary was approved under Article 5. Jack Hutchinson made a motion to reduce Line Item 2540-653-00 down to \$10,740. Waddy Winslow seconded. Jack Hutchinson stated that recent discussion with local oil suppliers indicated that the projected price can be reduced from \$0.753 per gallon to \$0.685 per gallon. There was no further discussion. The Moderator called for the vote. It was a vote in the affirmative and the amendment was adopted.

Jack Hutchinson made a motion to reduce Line Item 2555-656-00 from \$11,000 to \$8,250. Steve Barry seconded. The change is based on a revised estimated price of \$0.75 per gallon. Ralph Sullivan had a question on Line 2542-43-00. He was told by the Moderator that there was an amendment on the floor, and his question could come after that. There was no further discussion on the amendment. The Moderator called for the vote. The vote was in the positive, and the amendment carried.

Ralph Sullivan questioned the maintenance plan (\$6,000) listed under Line Item 2542-443-00 Repairs/Services to Building. Mr. Sullivan asked why our own people can't clean the rugs. Jack Hutchinson stated our people can't keep up, and the commercial cleaner comes in and does a great job and our rugs will last longer if better maintained. Linda Day asked what Line Item 2554-110-00 Field Trip - Salaries represented. Jack Hutchinson responded that those funds were for the bus drivers. Don Smith asked why the same items were listed in Line Item 2542-443-00 and in Line Item 2549-443-00. Jack Hutchinson explained that the first section was designated for repairs and the second was for inspections.

Jack Hutchinson made a motion to reduce Line Item 2900-291-00 from \$22,899 to \$19,660, the difference being \$3,322. Ed Mahoney seconded. Jack Hutchinson said that this change was due to a revised projection for next year. There was no further discussion. The Moderator called for the question. It was a vote in the affirmative, and the amendment was adopted.

Joe Stone made a motion to move the bottom line of \$3,609,259. Gary Roberge seconded. Joe Stone said he believed it was self-explanatory. Gary Roberge stated that the Budget had been reviewed sufficiently and moved the question. Brenda Eaves seconded. The Moderator noted that there were two people left at the microphone. It was a vote in the affirmative to stop debate. The vote was now on the Main Article. It was a vote in

the affirmative with the amount of \$3,609,259 adopted.

Joe Stone then thanked MBC Clerk Ed Mahoney and retiring members Richard Mailhot and Harriet Cady. Gary Roberge made a motion to restrict reconsideration. Fred McGarry seconded. The motion carried by a show of hands.

Article 14. To choose Agents and committees in relation to any subjects embraced in the District.

Seeing no action on this article, George Humphrey withdrew the Article.

Article 15. By petition, to see if the School District will adopt the following Article:

We, the undersigned registered voters, petition as follows: to see if the district will vote to require that all monies received through vending machines, fundraising, charges for use of school property, student photos, and similar activity fund; and to further direct that the use of these funds be limited to the benefit of all students at DCS for field trips, assembly speakers, or small items of gymnasium and playground equipment. Further that these funds may not be used to purchase services or equipment already approved in a current district budget; and that these funds will be maintained to the highest practical standards of accounting in a complete, current, and open ledger.

Kerry Woods moved the Article. Harriet Cady seconded. The Moderator sought a comment from Council. Atty. Graham stated in his opinion this Article should be advisory only. The chair entertained a motion to make the Article advisory only. Phil Bilodeau moved the motion. Suzie Sherburne seconded. There was no further discussion. The Moderator called for a vote on the motion to make the Article advisory only. It was a vote in the affirmative and the motion carried. Kerry Woods made a motion to amend the Article by adding certain phrases to the article:...Students:...not specifically for custodial of utility costs:... or classroom projects. Kathy Shigo seconded. The Moderator asked Doug Leavitt, Assistant Moderator to read the revised Article as amended. Doug Leavitt read the following:

Article: To see if the district will vote to require that all monies received through vending machines, student fund raising, charges for use of school property not specifically for custodial or utility costs, student photos, and similar efforts be designated specifically for deposit into the student activity fund; and to further direct that the use of these funds be limited to the benefit of all students at DCS for field trips, assembly speakers, or small items of gymnasium and playground equipment or classroom projects. Further that these funds may not be used to purchase services or equipment already approved in a current District budget; and that these funds will be maintained to the highest practical standards of accounting in a complete, current, and open ledger. The Moderator asked if Mr. Woods was in agreement with the amended article as read. There was no objection by Mr. Woods. Mr. Woods spoke of needing to take a closer look at things. He added that the auditor's report singled out the Student Activity Fund as not being properly maintained. Debbie Kelley stated that this school and community have always had a good working relationship, based on trust. Mrs. Kelley added that she felt Articles like this were trying to chip away at that trust, and she strongly urged defeat of the article. Jack Hutchinson stated that the "Principal's Account" should become part of the Student Activity Fund, and that will happen soon. He added that when students raise money in their class, they should have the discretion of how it is

spent. Mr. Hutchinson added that the Auditors were extremely impressed with the progress made in the school since last year. Harriet Cady spoke of being called by three people telling of an incident where the Principal purchased lunch at Store 24. The moderator ruled her Out of Order. Mrs. Cady stated that her point was that the existence of this Principal's Discretionary Fund was virtually unknown until the events following this incident, and she moved the question. Steve Barry seconded. The moderator called for a vote to stop the debate. The motion to close the debate was approved by a show of hands. The Moderator called for a vote on the amendment. The amendment failed by a show of hands. The Moderator again brought up the main article. The question was moved by Evelyn Cronyn. Roger Marquis seconded. The Moderator called for a vote on the article. It was a vote in the negative by a show of hands, and the Article failed.

Article 16. By petition, to see if the School District will adopt the following Article.

We the undersigned registered voters in the town of Deerfield Community School without the stated amount of raise being put in a separate Warrant Article the same as the teachers contracted raises.

Linda Day moved the Article as read. Jolene Smith seconded. The Moderator asked the School District Council for a comment on this Article advisory only. Gary Roberge made a motion to table the article. Bud White seconded. The Moderator called for a vote to table Article 16. It was vote in the affirmative and Article 16 was tabled.

Back to Article 17. To transact any other business that may legally come before said meeting.

The Moderator asked if there was any further business to attend to. George Keech made a motion to adjourn. Steve Barry seconded. It was a vote in the positive to adjourn, and the Moderator declared the meeting adjourned at 3:40 PM.

Mary L. Spindel  
Deerfield School District Clerk

STATEMENT OF EXPENDITURES  
For the Year Ending June, 1992

INSTRUCTION

|                              |               |
|------------------------------|---------------|
| Regular Education Programs   | \$ 783,916.00 |
| Special Education Programs   | 231,625.00    |
| Other Instructional Programs | 2,339.00      |

PUPILS

|              |           |
|--------------|-----------|
| Guidance     | 42,951.00 |
| Health       | 24,783.00 |
| Other Pupils | 750.00    |

INSTRUCTIONAL

|                            |           |
|----------------------------|-----------|
| Improvement of Instruction | 6,758.00  |
| Educational Media          | 26,426.00 |
| Other Instructional Staff  | 5,105.00  |

GENERAL ADMINISTRATION

|                          |           |
|--------------------------|-----------|
| School Board             | 18,851.00 |
| Office Of Superintendent | 83,984.00 |
| School Administration    | 92,062.00 |

BUSINESS

|                                 |            |
|---------------------------------|------------|
| Operation & Maintenance & Plant | 132,182.00 |
| Pupil Transportation            | 163,908.00 |
| Other Supporting Services       | 221,269.00 |

INSTRUCTION - HIGH SCHOOL

|                           |            |
|---------------------------|------------|
| Regular Education Program | 773,287.00 |
| Special Education Program | 82,323.00  |

INSTRUCTION - DISTRICT WIDE

|                                       |            |
|---------------------------------------|------------|
| Facilities Acquisition & Construction | 41,917.00  |
| Debt Service                          | 562,500.00 |

SPECIAL REVENUE FUNDS

|                            |          |
|----------------------------|----------|
| Regular Education Programs | 2,351.00 |
| School Administration      | - 41.00  |
| Other Supporting Services  | 74.00    |

FOOD SERVICE FUND

|              |           |
|--------------|-----------|
| Food Service | 82,165.00 |
|--------------|-----------|

TOTAL EXPENDITURES

|  |                |
|--|----------------|
|  | \$3,381,485.00 |
|--|----------------|

STATEMENT OF REVENUES  
For the Year June 30, 1992

|                                 |            |                |
|---------------------------------|------------|----------------|
| REVENUES FROM LOCAL SOURCES     |            |                |
| Current Appropriations          |            | \$3,308,330.00 |
|                                 |            |                |
| TUITION                         |            |                |
| Pupils, Parents & Other Sources |            | 28,616.00      |
|                                 |            |                |
| OTHER LOCAL REVENUES            |            |                |
| Earnings on Investments         | 3,010.00   |                |
| Food Service                    | 61,823.00  |                |
| Pupil Activities                | 3,097.00   |                |
| Other Local Revenue             | 971.00     |                |
|                                 | 68,901.00  |                |
| FROM LOCAL SOURCES              |            | 68,901.00      |
|                                 |            |                |
| TOTAL LOCAL REVENUES            |            | 3,405,847.00   |
|                                 |            |                |
| REVENUE FROM STATE SOURCES      |            |                |
| Foundation Aid                  | 134,129.00 |                |
| School Building Aid             | 97,852.00  |                |
| Catastrophic Aid                | 19,030.00  |                |
| Child Nutrition                 | 1,975.00   |                |
|                                 | 252,986.00 |                |
| TOTAL STATE REVENUE             |            | 252,986.00     |
|                                 |            |                |
| REVENUE FROM FEDERAL SOURCES    |            |                |
| Restricted Grants-In Aid        | 2,278.00   |                |
| Child Nutrition Program         | 18,596.00  |                |
|                                 | 20,874.00  |                |
| TOTAL FEDERAL REVENUE           |            | 20,874.00      |
|                                 |            |                |
| TOTAL REVENUES                  |            | \$3,679,707.00 |

REPORT OF SCHOOL DISTRICT TREASURER  
FOR THE FISCAL YEAR JULY 1, 1991 TO JUNE 30, 1992

SUMMARY

|  |                |               |
|--|----------------|---------------|
| Cash on hand July 1, 1991                            |                | \$ (5,017.77) |
| Received from Selectmen                              | \$3,308,330.00 |               |
| Balance from 1990-1991 appro.                        | 38,579.00      |               |
| Revenue from State Sources                           | 272,262.39     |               |
| Received from Tuitions                               | 36,882.46      |               |
| Received from Other Sources                          | 81,180.14      |               |
|  | <hr/>          |               |
| TOTAL RECEIPTS                                       |                | 3,737,233.99  |
| Total Amount Available for Fiscal Year               |                | 3,732,216.22  |
| Less School Board Orders Paid                        |                | 3,435,128.38  |
|  |                | <hr/>         |
| Adjustment (checkbook/cashbook reconciliation)       |                | .05           |
| TREASURER'S CHECKING ACCOUNT BALANCE (June 30, 1992) |                | 297,087.89    |

Cynthia E. Tomilson  
Treasurer

| YEAR      | REGISTERED | AVERAGE DAILY ATTENDANCE | 1991 - 1992 |    |
|-----------|------------|--------------------------|-------------|----|
| 1988-1989 | 397        | 385.4                    | Grade 1     | 60 |
|           |            |                          | Grade 2     | 53 |
| 1989-1990 | 413        | 395.7                    | Grade 3     | 65 |
|           |            |                          | Grade 4     | 53 |
| 1990-1991 | 433        | 401.4                    | Grade 5     | 67 |
|           |            |                          | Grade 6     | 40 |
| 1991-1992 | 444        | 405.9                    | Grade 7     | 45 |
|           |            |                          | Grade 8     | 40 |

DEERFIELD COMMUNITY SCHOOL  
Class of 1992

|                          |                            |
|--------------------------|----------------------------|
| Devin Aaron Baillie      | Melissa Ann Lassins        |
| Philip Benjamin Bilodeau | Edward Christopher Mahoney |
| Jason Brian Blye         | Aaron William Major        |
| Shannon Mary Boyle       | Stacey Jean Marsland       |
| Cheryl Beth Buffington   | Gordon Lincoln Mathews     |
| Jeremy John Burgess      | Melissa Jean McCracken     |
| Rachel Amber Caswell     | Eric Daniel McFarland      |
| Danielle Michelle Clock  | Amy Violet McHugh          |
| Jason Eddie Deschenes    | Jed Allan Miller           |
| Benjamin Richard Fitch   | Jason Todd Mongeon         |
| Robert Clarence Fowler   | Michael Charles Osborne    |
| Stacey Ann Gagne         | Robert J. Quirk            |
| Jennifer Rita Godbout    | Michelle Dawn Raymond      |
| Judy Eileen Hanks        | Jennifer Lynn Robinson     |
| Shanna Leigh Hoffman     | Kristy Lynn Schreiter      |
| Jennifer Mary Johnson    | Keegan Jared Sears         |
| Adam Wesley Douglas King | Joshua Peter Skoog         |
| Ryan Patrick Kuczewski   | Cory Scott Slipp           |
| Jessica A. LaBonte       | Thomas Dwight Stevens, Jr. |
| Eric Philip LaPierre     | Joshua Paul Young          |

ANNUAL SCHOOL NURSE/TEACHERS REPORT  
1991 - 1992

| INTERVENTION                  | <u>TOTAL STUDENTS</u> | <u>REFERRED</u> |
|-------------------------------|-----------------------|-----------------|
| Total Visits to Health Office | 1055                  |                 |
| First Aid Visits              | 103                   | 13              |
| Illness Visits                | 952                   | 83              |
| Medications Administered      | 1484                  |                 |
| Nursing Procedures            | 45                    |                 |
| Immunization Clinic           | 25                    |                 |
| <br>                          |                       |                 |
| SCREENING                     |                       |                 |
| Vision                        | 430                   | 16              |
| Hearing                       | 430                   | 3               |
| Blood Pressure                | 370                   | 2               |
| Height & Weight               | 430                   | 3               |
| Scoliosis                     | 195                   | 2               |
| TB Testing (staff)            | 43                    |                 |
| <br>                          |                       |                 |
| CONFERENCES                   |                       |                 |
| Parents Contacts              | 431                   |                 |
| Home Visits                   | 4                     |                 |
| Classroom Presentations       | 98                    |                 |

## SCHOOL NURSE SUMMARY 1991-92

This year saw the advent of two new health education programs. The first was Standard First Aid instruction, including Adult CPR, to all eighth graders. They are to be commended for their hard work and conscientious attitudes. BAT (Basic Aid Training) was again taught to all fourth graders, and Steve Achilles brought the Elliot Hospital's "Heimlich Hug" Program to all third graders.

Our second program was a joint school-community effort to revise our HIV Staff-Student Policy. I was very proud to be a part of this committee which was made up of some very talented, sincere individuals who care deeply about the well-being of our children. This policy has gone on to be adopted by and used as a reference for other schools in our area.

As a follow-up to this policy, an HIV Awareness Night was held for the community in May. Hopefully, it will be the first of various activities that will ready our town to deal with HIV/AIDS as it continues to affect more of our population.

Two immunization programs were initiated this year - one, a measles clinic for all sixth graders; another, a TB screening program for all staff.

The Deerfield Wellness Team added several new community members this year, two of which were able to attend the statewide Wellness Conference in Waterville this summer. DCS played host to our second annual Wellness Blood Drive in April with a great show of support from the community.

As I complete my career as DCS School Nurse I want to thank you, the members of the Deerfield community, for all your help and support. Your recognition of the need to provide quality health services in the school setting is vital during this time when the school nurse is the only health provider many children have access to.

I will continue to be active on the HIV community committee and will continue to push for a school-wide comprehensive health education curriculum.

Bernadette Cameron, R.N., BS  
School Nurse

## SCHOOL BOARD REPORT

Under New Hampshire regulations, a school board has four fundamental responsibilities-for educational goals, for personnel, for school district policy, and for the budget.

Ed 303.01(f) assigns our responsibility for educational goals. "School boards shall, in consultation with the superintendent and in accordance with statutes and regulations of the state board of education, determine the educational goals of the district, develop long-range plans and identify measurable and attainable short-term objectives. The school board shall require the implementation of educational programs designed to reflect the goals and objectives and further, the school board shall require the appropriate review of such programs and make public the results of such investigation." This year we established one goal, that our children learn the traditions and responsibilities of our democratic system of government. Beyond that, we delegated this responsibility to the school principal. Without goals, we have failed to fulfill our other responsibilities under this regulation.

Through our seat on the SAU 53 executive board, we share responsibility for nominating and evaluating the "executive head" of the school district, the superintendent. In Deerfield's single-building district, we have a corollary responsibility to hire and evaluate the local executive, the principal. We have no goals nor any evaluation process for Deerfield's principal. However, we do have a strong working relationship and regular communications. The board believes that Peter Sweet has continued to do good work for Deerfield elementary education and has kept us well informed of that work.

The board establishes policy and decides certain appeals to the implementation of that policy. This year we voted new policies for the Pledge of Allegiance, for educational materials selection and challenge, for HIV, and for public elections and political solicitation at DCS. We also decided several appeals to this year's routes and stops under our student transportation policy.

The board is required to prepare a budget for the MBC and the annual meeting, and, once voted, to manage to the appropriation. Last year we returned \$279,000 to offset 1992 property taxes, primarily through a windfall in high school tuition costs. This year we are again in surplus, largely due to savings in special education costs. The board has established the practice that we return all surplus funds to offset taxes in the following year, rather than transfer any of those funds to other accounts for discretionary expenditures. We have also instituted quarterly reports of compliance with accounting practices and schedules. Thanks to the work of the school administrators at the SAU and in Deerfield, conduct of the financial and fiduciary responsibilities of the board is more precise and predictable.

Over the past few years, the board has worked to improve communications with the community and with other local officials, particularly the board of selectmen and the budget committee. We are doing some joint purchasing with the Town, and exchanging monthly visits with the selectmen to maintain our communications and cooperation.

Thanks to the many citizens who have served on school board committees this year - for high school options, public kindergarten, after school day care, HIV, site/playground, and cooperative high school. Your work and recommendations have been valuable. Thanks to Tom Haley and the staff of the SAU for their tireless efforts to carry out the administrative work of education and support us with research and advice. Thanks to the staff of DCS for delivering their professional skills, enthusiasm, creativity and respect for children to our students.

Jack Hutchinson, Chairman, Deerfield School Board

SUPERINTENDENT'S SALARY  
1991-1992

|            |                  |
|------------|------------------|
| Allenstown | \$10,334.00      |
| Chichester | 5,797.00         |
| Deerfield  | 11,153.00        |
| Epsom      | 9,136.00         |
| Pembroke   | <u>26,591.00</u> |
|            | \$63,011.00      |

ASSISTANT SUPERINTENDENT'S  
SALARY  
1991-1992

|            |                  |
|------------|------------------|
| Allenstown | \$ 8,990.00      |
| Chichester | 5,043.00         |
| Deerfield  | 9,703.00         |
| Epsom      | 7,948.00         |
| Pembroke   | <u>23,132.00</u> |
|            | \$54,816.00      |

BUSINESS ADMINISTRATOR'S  
SALARY  
1990-1991

|            |                  |
|------------|------------------|
| Allenstown | \$ 7,343.00      |
| Chichester | 4,119.00         |
| Deerfield  | 7,924.00         |
| Epsom      | 6,492.00         |
| Pembroke   | <u>18,894.00</u> |
|            | \$ 44,772.00     |

DEERFIELD COMMUNITY SCHOOL PROFESSIONAL STAFF  
1991-1992

| TEACHERS            | GRADE/SUBJECT        | AMOUNT      | YEARS EXPERIENCE |
|---------------------|----------------------|-------------|------------------|
| Sweet, Peter        | Principal            | \$50,380.00 | 20               |
| Yergeau, Paul       | Assistant Principal  | 500.00      | 16               |
| Arcari, James       | Intermediate         | 35,823.00   | 15               |
| Arzigian, Diane     | Math                 | 36,830.00   | 17               |
| Benton, Mary        | Reading              | 36,323.00   | 21               |
| Boisvert, Deborah   | Elementary           | 25,000.00   | 6                |
| Bresnahan, Lorraine | Primary              | 35,823.00   | 16               |
| Campelia, Deborah   | Elementary           | 17,250.00   | 14               |
| Carozza, William    | Social Studies       | 28,700.00   | 9                |
| Duhaime, Doreen     | Elementary           | 20,000.00   | 3                |
| Eaves, Brenda       | Elementary           | 30,400.00   | 12               |
| Ferguson, Matt      | Elementary           | 23,250.00   | 5                |
| Kelly, Enid         | Elementary           | 21,500.00   | 3                |
| King, Judith        | Language Arts        | 32,300.00   | 16               |
| Knee, Maria         | Elementary           | 35,823.00   | 14               |
| Leavitt, Karen      | Elementary           | 32,608.00   | 15               |
| Lovejoy, Brian      | Music                | 14,800.00   | 3                |
| Matthews, Kathleen  | Elementary           | 36,830.00   | 20               |
| McCann, Debora      | Phys. Education      | 17,250.00   | 12               |
| McCann, Tecla       | Art                  | 15,540.00   | 2                |
| Miller, Jane        | Intermediate         | 36,323.00   | 17               |
| Nelson, Sherri      | Elementary           | 22,250.00   | 4                |
| Nicols, Patricia    | Primary              | 32,300.00   | 17               |
| Ryan, Ann           | Intermediate         | 34,315.00   | 23               |
| Shute, Nancy        | Primary              | 28,300.00   | 10               |
| Tatulis, Edith      | Science 7/8          | 25,500.00   | 7                |
| Turnquist, Bruce    | Primary              | 32,200.00   | 11               |
| Yergeau, Paul       | Science/Intermediate | 37,338.00   | 16               |
| Amazeen, Paula      | Occu. Therapy        | 25,000.00   | 8                |
| Capelle, Judith     | Speech Ther.         | 21,750.00   | 6                |
| Googins, Trudi      | Speech Therapy       | 36,830.00   | 18               |
| Morin, Laurel       | Resource Room        | 30,200.00   | 10               |
| Eaves, James        | Guidance             | 31,700.00   | 11               |
| Matteson, Claire    | Nurse                | 29,000.00   | 13               |

## PRINCIPAL'S REPORT

I find it hard to believe that I am completing my fourteenth year as the principal in Deerfield. I feel very fortunate that in 1979, Judy Bush, Joe Stone and Jon Winslow chose me to help improve the educational system. I could never have imagined then that I was becoming a member of a very special and unique community.

As I look back over these past years I see that the many positive changes we have implemented have had a significant impact on our students. We should take great pride in our effort and commitment that is consistently demonstrated on behalf of the children of Deerfield. We have all worked together as a staff, as parents and as members of the community in developing this environment.

A special project this year has been the preparation of the document, "The Deerfield Vision For Learning", which was mailed to all residents of the community. As our ever changing world progresses, our educational system must continuously adjust in order to be effective. The document was developed in response to Deerfield's need to meet this challenge. It represents the combined efforts of local residents, parents, business people and educators. The purpose is to define our expectations of the vision for Deerfield's characteristics and attitudes that we believe are essential in providing students with a full foundation to be effective in the work world and community. It clarifies the requirements to achieve this purpose and identifies some specific contributions that should come from the community, families, learners, and the school staff.

My heartfelt thanks go to the following committee members who gave of their time and knowledge to prepare the document: Their work is not finished. Erick Berglund, Co-Chairman, Judy Bush, Co-Chairman, Jeff Hoffman, Bonnie Beaubien, Glenda Sorak, Ruth Schreiter, Michelle Asselin, Fran Menard, Barbara Fisher, Barbara Rosengren, Tom True, Susan Stroud, Stig Jorgensen, Melissa Kelley, Cory White, Judy Williams, Bill Carozza, Brenda Eaves, Lori Bresnahan, Debbie Boisvert, Mary Benton, Jim Tomilson, Chris Shores, Sandy Chaffee, and Tom Haley.

A committee was formed last summer to review our accreditation report from the New England Association of Schools and Colleges and to write the five-year update report. The five-year update report needed to address the recommendations made in the original report. In November, we were notified by the N.E.A.S.C. Commission on Public Education that our report was accepted and we were congratulated for our accomplishments over the past five years.

Although we hated to say goodbye to Bernie Cameron, who served tirelessly for four years as the nurse at Deerfield Community School, we are fortunate to have Louise Matteson as our new school nurse. Louise is originally from New Jersey and has resided in Strafford for the past twenty years. Louise is trained as an EMT and infant nurse specialist in addition to her RN. She has been employed for the past eighteen years as a pediatric nurse in Dover.

I would like to end my report by thanking the SAU#53 staff for all their help. Special thanks go to Tom Haley for all the time he has spent on Deerfield projects this past year. All of the successes of the Deerfield Community School belong to the high caliber of our teachers; truly dedicated school board members; Jack Hutchinson, Nancy Ladd, Fran Menard, Jean Kutylowski and Steve Barry; a very competent support staff led by Meg Finan, Mary Mahoney, Bill Fowler, Jan Szelest and Steve Barnes; and the untiring efforts of our school/community coordinator, Suzie Sherburne.

## REPORT OF THE SUPERINTENDENT OF SCHOOLS

The past year has proven a busy and rewarding one for the students, faculty, parents, and citizens who comprise the Deerfield School Community. Your district and school enjoy a positive and unique outlook which appears to receive its impetus from a general willingness among constituencies to become involved and share the challenges of providing excellent educational opportunities.

Over the past year, a Site Committee under the leadership of Don Tordoff has completed substantial improvements to make the school's grounds more functional and esthetically pleasing. The majority of work has been accomplished by a number of local volunteers who have donated thousands of hours to the project. Most recently the Site Committee has completed work on the new athletic field, which should be fully usable this spring, and landscaped the area in front of the school utilizing to an anonymous donation of loam and seed.

The Deerfield School Board also commissioned advisory committees to investigate two matters of great significance to the district. A High School Options Committee reviewed the current practice of allowing secondary-age students and their parents to select from among several area high schools and assessed the "value, effectiveness, and cost" of current options. A Kindergarten Committee reviewed the substantial body of research on primary education, assessed children's current participation in pre-entry programs in the community, and sought out options for providing universal access to kindergarten. The committee concluded that the district should sponsor a public kindergarten program and is continuing its work in formulating a detailed action plan.

In a departure from current regional trends, student enrollment in Deerfield has continued to grow substantially, increasing by almost 20% in the last five years. While projections completed in the fall of 1991 forecast a 1992-93 school-year population of 444 students in grades entry through eight, there are currently 466 registered. About ten additional new students are expected to enroll next year, bringing our projections for 1993-94 to approximately 475 students. This continuing growth has resulted in the Deerfield Community School building approaching its "Phase I" capacity.

Attention to the instructional program offered Deerfield's students as well as various teaching techniques employed by faculty continue as a most important focus of our efforts as public educators. During the past year, efforts at Deerfield Community School have resulted in development of a coordinated framework for writing instruction and assessment in grades entry through eight as well as completion of a comprehensive five-year update report for the Commission on Public Elementary Schools. This document, which was subsequently accepted by the Commission, ensures continuation of the district's membership and fully accredited status in the New England Association of Schools and Colleges. The Big Picture Committee, a large working group of citizens and faculty, met throughout the fall of 1992 to develop a draft definition and overview of "the Community's expectations regarding the overall vision and learning outcomes of Deerfield's educational process." In cooperation with the University of New Hampshire and three other New Hampshire school districts, Deerfield received a National Science Foundation grant to provide intensive training in math and science instruction to our middle school faculty. A combined award of \$700,000 will be shared by the University and four participating districts over the three-year span of the grant.

The Deerfield School District continues to receive federal Chapter I funds to support its tutorial programs in reading and math. The FY '92 allocation of \$51,265 funds two certified tutors as well as instructional and assessment materials. During the 1991-1992 school year thirty-eight students received tutorial services in reading and nine received services in math. Deerfield will take part in a Long Range Planning study of Chapter I designed to determine the direction of the program for the next five years in view of the projected decrease in funding based on the 1990 census.

Regular and special educators in Deerfield continue to work collaboratively to provide services and support in integrated settings for students with special needs. Teachers meet weekly to discuss evaluation and services delivery issues that arise. As in the past, federal funds have been used to identify and evaluate children who are suspected of needing special education and related services. Also, federal grants have been used to continue the services of our Preschool Liaison who supports the needs of children between the ages of 0-6 year olds.

It is important to cite and recognize the excellent work of the Deerfield Community School faculty and staff and principal Peter Sweet as well as the tremendous time and energetic efforts given by the members of the Deerfield School Board on behalf of the community. I also single out the outstanding efforts of Tom Haley, and all the members of School Administrative Unit #53 for their dedication and "behind the scenes" work. Support from citizens and parents for the school's students and programs also continues to be an overriding factor in the district's success and is greatly appreciated.

Paul DeMinico  
Superintendent of Schools  
School Administrative Unit #53

| DATE    | NAME OF CHILD             | NAME OF FATHER            | MAIDEN NAME OF MOTHER     | PLACE OF BIRTH |
|---------|---------------------------|---------------------------|---------------------------|----------------|
| Jan 1   | Amanda Lynn Scribner      | Keith Allan Scribner      | Roxanne Lee White         | Manchester     |
| Jan 22  | Christine Marie Moreau    | Bruce A. J. Moreau Jr.    | Alexandra Tzetzaz         | Manchester     |
| Jan 30  | James Anthony Gordon Kahn | James Brodie Kahn         | Carol Regina Wierbowski   | Concord        |
| Feb 15  | Alicia Kathleen Jacobs    | John Robert Jacobs        | Helen Margaret Joerger    | Franklin       |
| Feb 26  | Amanda Dorothy Hickox     | Bruce Howard Hickox       | Dorothy Virginia Richard  | Manchester     |
| Feb 29  | Kevin Mark Young          | Mark Micheal Young        | Patricia Lavina Twombly   | Manchester     |
| Mar 22  | Benjamin Clay Fisher      | Lawrence Howard Fisher    | Cathleen Mae McCarron     | Manchester     |
| Apr 1   | Henry Philbrick Kirouac   | Robert Donald Kirouac     | Kathleen Joanne Philbrick | Manchester     |
| Apr 2   | Sarah Lynne Stevens       | Bruce William Stevens     | Kelly Lynne Moghabghab    | Concord        |
| Apr 12  | Callie Lynne Baker        | Arthur L. Baker III       | Debra A. Bishop           | Manchester     |
| Apr 14  | Jasmine Nichole Croteau   | Corey Richard Croteau     | Lisa Marie Brown          | Concord        |
| Apr 17  | Wolfgang Alan Eldridge    | Robert Russell Eldridge   | Miquel Lee Nowe           | Exeter         |
| Apr 26  | Katherine Hannah Shambo   | Joseph Stanley Shambo Jr. | Maureen Brooks            | Manchester     |
| May 4   | Jared Charles Young       | Erwin Charles Young       | Inger Marie Hampson       | Deerfield      |
| May 8   | Steven Eric Schack        | Charles Andrew Schack     | Susan Arlene Harbour      | Manchester     |
| May 8   | Nicole Marie Richard      | Fred Wayne Richard        | Sherrri Ann Nunziato      | Manchester     |
| May 14  | Nicholas Gordon Heon      | Robert Louis Heon         | Linda Jean Bartlett       | Exeter         |
| June 2  | Caleb Rae Baker           | David Lewis Baker         | Sandra Jean Nobles        | Nashua         |
| June 16 | Ian Alden Johnson         | Mark David Johnson        | Julie Ann Pond            | Exeter         |
| June 18 | Samantha Grace Durgin     | Bruce Allen Durgin        | Ruthanne Bolduc           | Concord        |
| June 22 | Shawn Patrick Burke       | John Paul Burke           | Jane Marie Archambault    | Manchester     |
| July 3  | Gregory Dwight Fisher     | Kevin John Fisher         | Barbara Anne Croft        | Concord        |
| July 14 | Rachel Lynn Burkland      | Scott Greg Burkland       | Meridith Ann Winslow      | Concord        |
| July 14 | Joshua Alexander Kukla    | Thomas Joseph Kukla       | Julie Deann Shattuck      | Manchester     |
| July 26 | Dakota Michael Croteau    | Michaël Arthur Croteau    | Paula Darlene Cole        | Exeter         |
| Aug 10  | Kaitlyn Elizabeth Minakin | Frank Arthur Minakin Jr.  | Brenda Holly Prest        | Manchester     |
| Aug 17  | Justin Richard Bilodeau   | Thomas Paul Bilodeau      | Dorothy Joan Leveille     | Exeter         |
| Aug 29  | Jillian Nicole Greenleaf  | William Harold Greenleaf  | Kathleen Ann Cash         | Derry          |
| Sept 12 | Mackenzie Emily Gaudette  | Thomas Gaudette           | Laurie Ann Wood           | Manchester     |
| Sept 29 | Tyler Maurice Witham      | Thomas Arthur Witham      | Colette Marie Charpentier | Manchester     |
| Oct 20  | Chad Joseph Woods         | Chad Edmond Woods         | Cynthia Marie Garnsey     | Manchester     |
| Oct 20  | Amanda Victoria Laford    | Timothy James Laford      | Kimberly Nadine Dlugosz   | Manchester     |
| Nov 6   | Benjamin Myles O'Connell  | Michael Joseph O'Connell  | Elizabeth Lynn Hogan      | Concord        |
| Nov 18  | Jack Campbell Ferguson    | Gary James Ferguson       | Leigh Campbell            | Manchester     |
| Nov 24  | Macy Ellen McNair         | C. Gregory McNair         | Rosemary Warren           | Manchester     |
| Nov 25  | Stephen Matthew Keech     | John Frederick Keech      | Barbara Karen Munn        | Manchester     |
| Nov 25  | Sean William Keech        | John Frederick Keech      | Barbara Keren Munn        | Manchester     |
| Dec 6   | Kylie Jean Hayes          | Scott Eric Hayes          | Pamela Joyce Sparta       | Manchester     |
| Dec 9   | Elias John Mokas          | Constantinos George Mokas | Elizabeth Lachance        | Manchester     |
| Dec 9   | Anna Elizabeth Mokas      | Constantinos George Mokas | Elizabeth Lachance        | Manchester     |

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I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

MARRIAGES 1992

| DATE   | GROOM'S NAME                | PLACE OF RESIDENCE | BRIDE'S NAME              | PLACE OF RESIDENCE |
|--------|-----------------------------|--------------------|---------------------------|--------------------|
| Feb 1  | Waldo Henry F. Twombly Jr.  | Deerfield          | Jeanette Debra Austin     | Deerfield          |
| Feb 1  | David Julien Janelle        | Deerfield          | Patricia Van Winkle       | Manchester         |
| Feb 14 | John Carroll Garland        | Deerfield          | Althea Rollins            | Deerfield          |
| Mar 7  | Marcel Fernand Villafior    | New York           | Christine Joy Barnes      | New York           |
| Mar 21 | Peter Matthew Crawn         | Rhode Island       | Melissa Jean Krus         | Rhode Island       |
| Mar 28 | Richard E. Todd             | Bedford            | Susan E. Cash-Demeo       | Deerfield          |
| Apr 18 | Barry Demeo                 | Deerfield          | Janet Kathryn Kawa        | Deerfield          |
| May 2  | Christopher James Meyer     | Deerfield          | Cheryl Lyn Seely          | Maine              |
| May 30 | Adam Scott Towne            | Deerfield          | Christine Nancy Rollins   | Deerfield          |
| Jun 20 | Donald Allen Wyman          | Deerfield          | Debra Lee Brown           | Deerfield          |
| Jun 27 | David John Hanson Jr.       | Deerfield          | Cynthia Ann King          | Deerfield          |
| Jul 25 | Daniel George Simpson       | Deerfield          | Kathy Kim Paquette        | Deerfield          |
| Jul 25 | Scott Andrew Chandler       | Rochester          | Katherine Ann Tomilson    | Deerfield          |
| Aug 1  | Richard Lionel Heon         | Deerfield          | Darlene Marie Margston    | Deerfield          |
| Aug 15 | Donald Raymond Morrisette   | Deerfield          | Cindy Ellen Decarteret    | Deerfield          |
| Sep 12 | James Peter Butler Jr.      | Deerfield          | Beth Ann Thompson         | Deerfield          |
| Sep 19 | Mark Robert Langevin        | Deerfield          | Paula Lucille Nault       | Deerfield          |
| Sep 26 | Kurtis Ken Crawford         | Deerfield          | Cheryl Butterworth        | Deerfield          |
| Sep 26 | Leonard Douglas Mandigo     | Deerfield          | Wanda Jean Porter         | Deerfield          |
| Oct 3  | Peter Simmons Bradley       | Deerfield          | Charlotte Ann Hashem      | Deerfield          |
| Oct 10 | Chester Robert Ladd         | Deerfield          | Denise Lillian Denoncourt | Deerfield          |
| Oct 24 | Steven Taylor Allen Rollins | Deerfield          | Wendy Nicole Lesniak      | Bow                |
| Dec 5  | Dennis Louis Brown          | Deerfield          | Angela Jean Cammett       | Deerfield          |
| Dec 27 | Peter William Thomson       | Canada             | Lisa Ann Grace            | New York           |

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon

Town Clerk/Tax Collector

DEATHS 1992

| DATE   | NAME OF DECEASED      | PLACE OF DEATH | NAME OF FATHER        | MAIDEN NAME OF MOTHER |
|--------|-----------------------|----------------|-----------------------|-----------------------|
| Jan 8  | Joseph S. Carter      | Manchester     | Clauss Carter         | Maxine Smith          |
| Jan 16 | Adelia I. Gelatt      | Concord        | Floyd Hulbert         | Laura Oliver          |
| Feb 7  | Frances Mortimer      | Manchester     | John Sampson          | Bertha Randall        |
| Feb 20 | Veikko Oscar Hurme    | Deerfield      | Matti O. Hurme        | Dagmar W. Berkovits   |
| Feb 24 | Aileen P. Evans       | Manchester     | Stephen Kuchey        | Unknown               |
| Feb 25 | Audrey Lee McNair     | Deerfield      | Stanely Lewis         | Bette Barnes Small    |
| Mar 8  | Nancy Barbara Brown   | Deerfield      | Jack Ralston          | Evelyn Elliot         |
| Apr 10 | Russell W. Owen       | Deerfield      | William Owen          | Viola Searls          |
| Apr 11 | Rose T. Ege           | Brentwood      | Joames Tellinger      | Elizabeth Petz        |
| May 25 | June B. Miller        | Deerfield      | Harry Hirsch          | Adele Lipski          |
| May 25 | Albert A. DiMauro     | Manchester     | Frank DiMauro         | Angelina DiMarco      |
| Jun 7  | Clare E. Mann         | Concord        | Edward J. Collins     | Marie Carnell         |
| Aug 27 | Alfred C. Mortimer    | Manchester     | George Mortimer       | Florence McDonald     |
| Oct 9  | Gladys O. Wallace     | Manchester     | Park Davis            | Flossie Mae Roberts   |
| Oct 10 | Barry Ivar Ostman     | Manchester     | John I. Ostman        | Edith Richardson      |
| Nov 12 | Gustave H. Kretschmar | Manchester     | Gustave Kretschmar    | Minna Gruptner        |
| Dec 10 | Verna L. Smith        | Concord        | Ralph Scanlon         | Emma Finkel           |
| Dec 25 | William Wilson        | Deerfield      | William W. Wilson Sr. | Mabel McInturf        |
| Dec 27 | Christine A. Warner   | Manchester     | Charles R. Mead       | Marion Florence       |
| Dec 29 | Edward Maurice Witham | Deerfield      | Maurice Witham        | Isabelle Fontaine     |

BROUGHT FOR BURIAL

|        |                         |            |
|--------|-------------------------|------------|
| Oct 29 | Lucy I. Bowden          | Exeter     |
| Nov 10 | Burton C. Clark         | Manchester |
| Nov 28 | Esther A. Stearns Gray  | Rochester  |
| Dec 27 | Alma Frances Luckenbach | Florida    |

I hereby certify that all the above returns are correct according to the best of my knowledge and belief.

Cynthia E. Heon  
Town Clerk/Tax Collector





