

NHamp  
352.07  
D32  
1983

# ANNUAL REPORTS

# DEERING

# NEW HAMPSHIRE

1983



The election of Town Officers will be held Tuesday, March 13, 1984 from 10:00 A.M. to 6:00 P.M. (Article 1), and the business meeting of the Town from Article 2 forward will begin at 7:30 P.M., both at the Town Hall in Deering. While non-resident taxpayers are not authorized to vote, they will be welcome at the business session of the Town Meeting on Tuesday, March 13, 1984 at 7:30 P.M.

*The Board of Selectmen*



## SCHEDULE OF TOWN OFFICERS AND COMMITTEE MEETINGS

The Town Offices and Committee Functions are held at the Deering  
Town Hall.

Deering Town Hall Telephone Number - 464-3248

Board of Selectmen - 2nd & 4th Mondays - 7:00 p.m.

Town Office - Monday through Friday - 9:00 a.m. to 3:00 p.m.

Town Clerk - Wednesdays - 9:00 a.m. to 1:00 p.m.

1st Saturday of each month - 9:00 a.m. to 12:00 p.m.

Tax Collector - 1st Saturday of each month - 9:00 a.m. to 12:00 p.m.

Planning Board - 2nd Wednesday of each month at 7:30 p.m.

Conservation Commission - 3rd Monday of each month at 7:30 p.m.

## EMERGENCY NUMBERS — TOWN OF DEERING

Deering Fire Department

and Deering Rescue Squad 464-3121

Weare Fire Department

and Weare Rescue Squad 529-2333

Deering Police 464-3600

## ALPHABETICAL LISTING

Auditors' Certificate .....	38
Beautification Committee Report .....	47
Bicentennial Committee Financial Report .....	38
Budget .....	11
Central New Hampshire Regional Assoc. Report .....	47
Comparative Statement of Appropriations & Expenditures .....	14
Conservation Commission Report .....	45
Detailed Statement of Payments .....	29
Financial Report - Balance Sheet, Receipts & Payments .....	20
Fire and Rescue Department Report .....	46
Health Officer's Report .....	45
Highway Department Report .....	35
Library Report .....	39
Minutes of the 1983 Town Meeting .....	49
Planning Board Report .....	44
Police Department Report .....	44
Revenue Sharing Report .....	28
Road Agent's Report .....	43
Selectmen's Report .....	4
Special Town Hall Account .....	28
Statement of Appropriations & Taxes Assessed & Tax Rate .....	17
Statement of Long Term Debt .....	24
Summary Inventory of Valuations .....	16
Tax Collector's Report .....	25
Town Clerk's Report .....	26
Town Officers List .....	3
Town Property Schedule .....	24
Treasurer's Report .....	27
Trustees of Trust Funds Report .....	40
Vital Statistics .....	54
Warrant .....	6

## TOWN OFFICERS

(Dates Show When Term Expires)

- Moderator - George Wolf (1984)
- Selectmen - Jeremiah A. Donovan, Jr. (1984) - Margarette Grund (1985) - Willis R. Merrill (1986)
- Town Treasurer - William S. Shee, Jr. (1984)
- Town Clerk - Clara T. Rich (1984)
- Tax Collector - Eleanor Fitzpatrick (1984)
- Overseer of the Poor - Board of Selectmen
- Highway Agent - Peter C. Beard
- Supervisors of the Check List - Gladys Snow, Chairman (1984) - Evelyn Marotta (1986) - Rocco Marotta (1988)
- Ballot Clerks - Barbara Clark, Alice Kulbacki, Ruth Wolf, John Snow
- Auditors - Marjorie Heath (1984) - Phyllis Lachut (1984)
- Library Trustees - Nancy Shee (1984) - Anna Lorber (1985) - Evangeline Poling (1986)
- Trustees of the Trust Funds - Thomas J. Copadis, Chairman (1985) - Roy Eldridge (1986) - Evelyn Rau (1984)
- Police Chief - Alfred Kelley
- Fire Chief - Jeremiah A. Donovan Jr.
- Surveyor of Wood & Lumber - Board of Selectmen
- Planning Board - Daryl McQuirk, Chairman (1986) - Robert Pilley (1988) - Max Schirmer (1988) - Edwin Dutton (1984) - Kenneth Henderson (1985) - Anthony DeFusco (1987)  
Alternates: Herbert Frederick (1985) - John Van der Linde (1984)
- Conservation Commission - Villa T. Ramsay, Chairman (1984) - John Thyng (1986) - Jean Bertrand (1986) - Robert Lorber (1984) - Rocco Marotta (1985) - Holly Weinberg (1985) - Cynthia Bruss (1985)
- Town Historian - Marjorie Heath
- Director of Civil Defense - William Edes
- Representatives to the Central N.H. Regional Planning Commission - Thomas G. Allen, Jean Bertrand
- Decring Highway Safety Committee - Alfred Kelley (1984) - Roland Cote (1986) - Rollande Cote (1986) - Willis R. Merrill (1984)
- Animal Control Officer - James Lamothe

## SELECTMEN'S REPORT

Deering has arrived at a crossroads and we must determine what direction to take and what type of community we want. The installation of the cable TV tower on Route 149 caused a strong reaction from the residents of Deering when we discovered that we were not in control of our own destiny. It was felt that we should review the possibility of zoning. We have appointed a Committee to bring forth some recommendations for your consideration this spring.

The Town Hall has long been in need of a coat of paint on the front. After we looked it over we agreed that it needed more than a coat of paint. The clapboards were cracked, broken and very badly weathered. We felt that new clapboards were the best thing to do. We therefore have had new clapboards installed. They have been primed on both sides as they were installed and will receive a finish coat of paint this spring.

Having looked at the front of the Town Hall we looked over the rest of the area around the Town Hall and felt that it could be more presentable. We held a Public Hearing in order to hear suggestions on improving the area. The suggestions were many and varied. As a result we have appointed a Town Beautification Committee. Their recommendations are in this report and merit your consideration.

Gordon W. "Skip" Rich, after serving our Town as Road Agent for many years resigned this past summer to go into business in the private sector. "Skip" not only served as a Town employee, but he also leased his equipment to the Town. The Town Highway Department had a grader, surplus army truck, pickup truck and a road rake. The position of Road Agent was advertised and a new Road Agent was hired in October. However, we were unable to find one that had their own equipment. After conferring with the new Road Agent it was agreed that our most pressing problem was snow removal and sanding the roads this winter. In order to provide that service it was felt that we must have a loader available 24 hours a day. We were able to lease a new loader, two sander bodies and purchase a used dump truck and stay within the budget.

The Selectmen this year have endeavored to evaluate all roads in Deering and on a projected plan will work towards upgrading many of them. Therefore we feel that the Town should purchase the loader and sander bodies in order to continue to have a reliable snow removal, sanding program and a better all around general maintenance and upgrading of the roads.

With more accountability of departments the Selectmen were able to show a modest overall surplus for the Town.

MARGARETTE GRUND  
WILLIS MERRILL JR.  
JEREMIAH DONOVAN, JR.,  
Chairman

Town of Deering  
State of New Hampshire

TOWN WARRANT

To the inhabitants of the Town of Deering in the County of Hillsborough, in said State, qualified to vote in Town Affairs,

**GREETINGS:**

You are hereby notified to meet at the Town Hall in said Deering on Tuesday, the 13th day of March next, at 10:00 A.M. in the morning to act upon the following subjects:

Article 1. To choose all necessary Town Officers for the ensuing year. Polls will open at 10:00 A.M. in the morning and will remain open until 6:00 P.M. (The polls may be continued to be open following the above hour by vote of the Meeting, but may not be closed before the hour of 6:00 P.M. - RSA 39:2).

Additionally, pursuant to RSA 39:2a you are hereby notified that Article 2 through 32 will be taken up at 7:30 P.M.

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

Article 2. To see if the Town will vote to accept the reports of the Town Officers, Agents, Committees and Auditors for the year 1983.

Article 3. To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate the sum of \$9,000. for payment of interest expense, or to take any other action relating thereto.

Article 4. To see if the Town will vote to authorize the Selectmen to auction property taken by Tax Collector's Deeds, in accordance with the provisions of RSA 80:42.

Article 5. To see if the Town will vote to raise and appropriate the sum of \$3,000. for expenses entailed with the completion of a detailed plan for beautifying the Town Common, or to take any other action relating thereto.

(Submitted by Deering Beautification Committee).

Article 6. To see if the Town will vote to raise and appropriate the sum of \$12,000. to complete the first phase of the Town Common



Beautification Plan, or to take any other action relating thereto.  
(Submitted by Deering Beautification Committee).

Article 7. To see if the Town will vote to raise and appropriate the sum of \$15,000. for the purchase of land and building materials for a fire station to be located in the East Deering area, or to take any other action relating thereto.  
(Submitted by Deering Beautification Committee & Fire Department).

Article 8. To see if the Town will vote to raise and appropriate the sum of \$1,000. to cover expenses for the Deering Days Celebration, August 22-26, 1984, or to take any other action relating thereto.  
(Submitted by Deering Days Committee).

Article 9. To see if the Town will vote to raise and appropriate the sum of \$400. for the current operating expenses of the Planning Board and the sum of \$400. for the current operating expenses of the Conservation Commission, or to take any other action relating thereto.

Article 10. To see if the Town will vote to raise and appropriate the sum of \$250. for the support of the Hillsboro Rescue Squad and the sum of \$150. for the Weare Rescue Squad, or to take any other action relating thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$325. for the Contoocook Valley Counseling Center or to take any other action relating thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$325. for the support of the Hillsboro Park Board, or to take any other action relating thereto.

Article 13. To see if the Town will vote to raise and appropriate the sum of \$500. for the support of the Hillsboro Youth Services Director or to take any other action relating thereto.

Article 14. To see if the Town will vote to raise and appropriate the following sums of money:

1. Town Officers' Salaries	\$ 11,500.
2. Town Officers' Expenses	22,000
3. Election & Registration	2,500.
4. Town Buildings	15,500.
5. Cemetery Care	1,500.
6. Reappraisal of Property	2,000.
7. Legal Expenses	5,000.
8. Tax Map	500.
9. Social Security	6,500.
10. Insurance	25,000.
11. Dog Expenses	400.
12. Vital Statistics	25.

13. Dumps and Trash Removal	11,500.
14. Street Lighting	1,700.
15. Library	200.
16. Welfare General Assistance	7,000.
17. Old Age Assistance	1,000.
18. Aid to the Disabled	1,000.
19. Hillsboro District Nurse Assn.	1,000.
20. Central N. H. Regional Plan. Comm.	895.
21. Dispatch Services	5,000.

and to raise and appropriate such sums of money as may be necessary to defray Town Charges for the year 1984, or to take any other action relating thereto.

Article 15. To see if the Town will authorize and direct the Selectmen to review the considerations which may be involved in participating with the City of Concord Solid Waste Resource Recovery Project, to enter into discussions and negotiations regarding the project, and to report back to the Town as to their findings and recommendations. A decision by the Town to participate or not to participate in the project will be deferred to a special Town Meeting in the fall of 1984, or the regular Town Meeting in March of 1985.

Article 16. To see if the Town will vote to raise and appropriate the sum of \$20,000. for structural repairs and renovations of the Town Hall, or to take any other action relating thereto.

Article 17. To see if the Town will vote to raise and appropriate the sum of \$12,700. for the purchase of a new Police Cruiser and to authorize withdrawal of \$10,527.63 from the Police Capital Reserve Fund for this purpose, or to take any other action relating thereto.

Article 18. To see if the Town will vote to raise and appropriate the sum of \$16,500. for the Police Department and the sum of \$200. for Civil Defense, or to take any other action relating thereto.

Article 19. To see if the Town will vote to raise and appropriate the sum of \$29,551.13 for the purchase of an International Payloader and the sum of \$10,450. for the purchase of two hydraulic spreaders and authorize the withdrawal of \$18,872. for this purpose from the Federal Revenue Sharing Fund, or to take any other action relating thereto.

Article 20. To see if the Town will vote to raise and appropriate the following sums of money for Highway purposes:

1. Maintenance and General Expenses of the Highway Department	\$158,842.
2. Road Sealing	14,000.

(State Share Highway Block Grant Aid \$47,606.17), or to take any other action relating thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the Highway Equipment Capital Reserve Fund, or to take any other action relating thereto.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the Fire Department, or to take any other action relating thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$10,000. for the purchase of equipment for the Fire Department, or to take any other action relating thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$2,500. for the purchase of the used police cruiser for the use of the Department of Fire and Rescue and to authorize the withdrawal of \$1,006.80 from the Fire Department Capital Reserve Fund for this purpose, or to take any other action relating thereto.  
(Submitted by Department of Fire & Rescue).

Article 25. To see if the Town will vote to adopt the current National Fire Protection Associations Life Safety Code 101. This code deals with life safety from fire and like emergencies. It covers construction protection and occupancy features to minimize danger to life from fire, smoke, fumes or panic before the buildings are vacated. It specifies the number, size and arrangement of exit facilities sufficient to permit prompt escape of occupants from buildings or structures in case of fire or other conditions dangerous to life. However, private homes are excluded. This code gives the local authority jurisdiction.  
(Submitted by the Fire Chief).

Article 26. To see if the Town will vote to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amounts indicated, and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced or to take any other action relating thereto.

Town Officers Expenses	\$9,000.00
Road Maintenance	9,872.00

Article 27. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$8,207.37 revaluation funds to purchase a computer system and issuance of a property appraisal booklet for the year 1984, or to take any other action relating thereto.

Article 28. To see if the Town will vote to raise and appropriate the sum of \$78.68 for Town Road Aid or to take any other action relating thereto. (Unexpended balance of TRA funds from State \$78.68).

Article 29. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend money from the

State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-b, or to take any other action relating thereto.

Article 30. To see if the Town will vote to authorize the Board of Selectmen to accept or purchase on behalf of the Town any Federal or State surplus fire or highway equipment, or to take any other action relating thereto.

Article 31. To see if the Town will vote to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town property, or to take any other action relating thereto.

Article 32. To transact any other business that may legally be brought before this meeting.

Given under our hands and seals, the 9th day of February, 1984.

JEREMIAH A. DONOVAN JR.  
MARGARETTE L. GRUND  
WILLIS R. MERRILL  
SELECTMEN OF DEERING

A True Copy, Attest:

JEREMIAH A. DONOVAN JR.  
MARGARETTE L. GRUND  
WILLIS R. MERRILL  
SELECTMEN OF DEERING

**DEERING TOWN BUDGET**  
**APPROPRIATIONS AND ESTIMATES OF REVENUE FOR**  
**THE ENSUING YEAR JAN. 1, 1984 TO DEC. 31, 1984**

PURPOSE OF APPROPRIATION	APPRO. PREVIOUS YEAR	ACTUAL EXPEND. PREVIOUS YEAR	APPRO. ENSUING YEAR 1984
General Government:			
Town Officers Salary	\$ 10,200.00	\$ 10,302.91	\$ 11,500.00
Town Officers Expenses	15,970.00	19,288.16	22,000.00
Election & Registration Expenses	800.00	535.63	2,500.00
Cemeteries	1,500.00	1,500.00	1,500.00
General Government Buildings	15,500.00	13,949.44	15,500.00
Reappraisal of Property	2,000.00	1,962.00	2,000.00
Planning and Zoning	400.00		400.00
Legal Expenses	5,000.00	6,247.47	5,000.00
Advertising and Regional Assoc.	778.00	778.00	895.00
Tax Map	500.00	494.23	500.00
Public Safety			
Police Department	18,200.00	18,481.97	16,500.00
Fire Department	10,000.00	10,110.76	10,000.00
Civil Defense	200.00		200.00
Dispatch Center	3,700.00	3,503.71	5,000.00
Highways, Streets & Bridges			
Town Maintenance	88,000.00	75,185.94	158,842.00
General Highway Dept. Exp.	25,000.00	25,022.00	
Town Road Aid	1,197.50		78.68
Highway Subsidy	22,586.70	12,939.47	
Street Lighting	1,600.00	1,572.21	1,700.00
Sealing	14,000.00	13,094.09	14,000.00
Highway Block Grant		26,440.66	
Sanitation			
Solid Waste Disposal	10,500.00	10,000.00	11,500.00
Health			
Health Department	1,200.00	601.00	1,000.00
Hospitals & Ambulances	400.00	400.00	400.00
Animal Control	400.00	111.00	400.00
Vital Statistics	25.00	25.00	25.00
Cont. Valley Counseling Cen.	325.00	325.00	325.00
Welfare			
General Assistance	7,500.00	150.00	7,000.00
Old Age Assistance	1,000.00		1,000.00
Aid to the Disabled	1,000.00		1,000.00
Culture & Recreation			
Library	100.00	100.00	200.00

Parks and Recreation	325.00	325.00	325.00
Conservation Commission	400.00	400.00	400.00
Debt Service			
Principal of Long Term Notes	8,000.00	8,000.00	8,000.00
Int. - Long Term Notes	1,860.00	1,860.00	1,240.00
Int. - Tax Anticipation Notes		9,065.35	9,000.00
Capital Outlay			
Town Hall Renovations	1,200.00	1,200.00	20,000.00
Fire Truck	5,000.00	10,000.00	
Fire Equipment	9,700.00	9,700.00	10,000.00
Highway Equipment			40,001.13
Police Cruiser			12,700.00
Operating Transfers Out			
Payments to Cap. Reserve	10,000.00	10,000.00	10,000.00
Miscellaneous			
FICA, Retirement & Pension	6,500.00	5,492.92	6,500.00
Insurance	25,000.00	23,192.15	25,000.00
<hr/>			
TOTAL Appropriations	\$327,567.20	\$332,356.07	\$434,631.81
Less: Estimated Revenues			189,250.47
			<hr/>
Amount of Taxes to be Raised			\$245,381.34

SOURCES OF REVENUE	EST. REVENUE 1983	ACTUAL REVENUE 1983	EST. REVENUE 1984
Taxes			
Resident Taxes	\$ 6,400.00	\$ 6,800.00	\$ 6,800.00
Yield Taxes	3,041.06	4,442.13	3,000.00
Interest & Penalties on Taxes	10,000.00	13,601.07	12,000.00
Inventory Penalties	640.00	723.67	600.00
Land Use Change Tax	4,556.90	4,193.00	1,000.00
Intergovernmental Revenues			
Highway Subsidy	11,909.36	11,909.36	
Railroad Tax		83.37	80.00
Town Road Aid			78.68
Reimb. State-Fed. Forest Land	282.00	274.85	282.14
Business Profits Tax 1982		4,003.93	
Highway Block Grant Aid	26,440.66	26,440.66	47,606.17
Motor Vehicle Fee Dist.	2,938.00	2,938.39	2,900.00
State Shared Revenues	13,728.00	13,728.00	13,700.00
Licenses and Permits			
Motor Vehicle Permit Fees	28,400.00	37,763.00	35,000.00
Dog Licenses	1,000.00	1,122.00	1,000.00

Business Licenses, Permits and Filing Fees	288.00	338.00	325.00
Marriage Licenses		260.00	
Charges For Services			
Income from Departments	400.00	813.55	400.00
Rent of Town Property	600.00	992.50	600.00
Miscellaneous Revenues			
Interest on Deposits	20,000.00	20,393.29	15,000.00
Sale of Town Cruiser	1.00	729.00	3,000.00
Income from Trust Funds	486.02	486.02	472.05
Insurance Return Premium and Reimbursements		2,855.32	
Other Financing Sources			
Withdrawal from Cap. Reserve			11,534.43
Revenue Sharing Fund	13,903.00	13,987.00	18,872.00
Fund Balance	14,000.00	14,000.00	15,000.00
Fire Truck Reimb.		5,000.00	
<b>TOTAL Rev. &amp; Credits</b>	<b>\$159,014.00</b>	<b>\$187,878.11</b>	<b>\$189,250.47</b>

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FISCAL YEAR ENDED DECEMBER 31, 1983

TITLE OF APPROPRIATION	APPROPRI- ATIONS	RECEIPTS & REIMBURS.	TOTAL AMT. AVAILABLE	EXPENDI- TURES	UNEX- PENDED	OVER DRAFTS
	\$	\$	\$	\$	\$	\$
Town Officers Salaries	10,200.00	284.00	10,484.00	10,302.91	181.09	
Town Officers Expenses	15,970.00	339.05	16,309.05	19,288.16		2,979.11
Election and Registration	800.00	30.00	830.00	535.63	294.37	
Cemeteries	1,500.00		1,500.00	1,500.00		
General Government Buildings	15,500.00		15,500.00	13,949.44	1,550.56	
Reappraisal of Property	2,000.00		2,000.00	1,962.00	38.00	
Revaluation		10,807.37	10,807.37	2,600.00	8,207.37	
Planning Board	400.00		400.00	6,247.47	400.00	1,247.47
Legal Expenses	5,000.00		5,000.00	778.00		
Regional Planning Commission	778.00		778.00	494.23	5.77	
Tax Map	500.00		500.00	494.23		
Police Department	18,200.00	622.50	18,822.50	18,481.97	340.53	
Fire Department	10,000.00	578.00	10,578.00	10,110.76	467.24	
Civil Defense	200.00		200.00	200.00	200.00	
Dispatch Center	3,700.00		3,700.00	3,503.71	196.29	
Town Maintenance	88,000.00		88,000.00	75,185.94	12,814.06	
Highway General Expenses	25,000.00		25,000.00	25,022.00		22.00
Town Road Aid	1,197.50		1,197.50		1,197.50	
Highway Subsidies	22,586.70	*12,939.47	22,586.70	12,939.47	9,647.23	
Highway Block Grant		*26,440.66		26,440.66		26,440.66
Sealing	14,000.00		14,000.00	13,094.09	905.91	
Street Lighting	1,600.00		1,600.00	1,572.21	27.79	
Dump Operations	10,500.00		10,500.00	10,000.00	500.00	



Nursing Association	1,200.00	1,200.00	601.00	599.00
Rescue Squads	400.00	400.00	400.00	
Animal Control	400.00	400.00	111.00	289.00
Vital Statistics	25.00	25.00	25.00	
Cont. Valley Counseling Center	325.00	325.00	325.00	
General Assistance	7,500.00	7,500.00	150.00	7,350.00
Old Age Assistance	1,000.00	1,000.00		1,000.00
Aid to the Disabled	1,000.00	1,000.00		1,000.00
Library	100.00	100.00	100.00	
Hillsboro Park Board	325.00	325.00	325.00	
Conservation Commission	400.00	400.00	400.00	
Town Hall Renovations	1,200.00	1,200.00	1,200.00	
Fire Truck	5,000.00	5,000.00	10,000.00	
Fire Equipment	9,700.00	9,700.00	9,700.00	
Social Security	6,500.00	6,500.00	5,492.92	1,007.08
Insurance	25,000.00	25,000.00	23,192.15	1,807.85
Capital Reserve	10,000.00	10,000.00	10,000.00	
Interest	1,860.00	1,860.00	1,860.00	
Principal of Debt	8,000.00	8,000.00	8,000.00	
TOTALS	\$327,567.20	\$ 17,660.92	\$325,890.72	\$ 50,026.64
				\$ 30,689.24
				\$ 19,337.40

NET UNEXPENDED BALANCE

# SUMMARY INVENTORY OF VALUATION

TAX YEAR 1983

	Valuation
Land - Current Use 680,964, all other 12,887,994	\$13,568,958
Buildings	14,681,200
Public Utilities - Electric	771,200
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property 99	732,350
TOTAL Valuation Before Exemptions Allowed	\$29,753,708
Elderly Exemptions 20	254,700
NET Valuation on which Tax Rate is Comp.	\$29,499,008
Utilities - Public Service Co. of N.H.	771,200
Adjusted Elderly Exemption 1982	
Number of Individuals Applying for Elderly Exemption 1983	10 at 10,000
	3 at 15,000
	7 at 20,000
Number of Individuals Granted Elderly Exemp. 1983	10 at 10,000
	3 at 15,000
	7 at 20,000

## CURRENT USE REPORT

	Prior Years		1983		Total	
	Owners	Acres	Owners	Acres	Owners	Acres
Farm Land	5	635.75	1	12.2	6	647.95
Forest Land	135	9,609.82	10	266.7	145	9,876.52
Wildland unproductive		37				37.00
Productive	21	1,118.14	3	87.8	24	1,205.94
Natural Pres.	1	506.60			1	506.60
Wetland	2	394.60		8.31	2	402.91
Total Number of Indiv. Property Owners						178
Total Number of Acres Taken Out of Current Use 1983						28
Total Number of Acres Exempted under Current Use						12,676.92

## CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)

MARGARETTE GRUND  
 JEREMIAH A. DONOVAN JR.  
 WILLIS R. MERRILL  
 SELECTMEN OF DEERING

STATEMENT OF APPROPRIATIONS  
AND TAXES ASSESSED  
FOR THE TAX YEAR 1983

Purposes of Appropriations

General Government:	
Town Officers' salaries	\$ 10,200
Town Officers' expenses	15,970
Election and Registration expenses	800
Cemeteries	1,500
General Government Buildings	15,500
Reappraisal of property	2,000
Planning and Zoning	400
Legal Expenses	5,000
Advertising and Regional Association	778
Tax Map	500
Public Safety	
Police Department	18,200
Fire Department	10,000
Civil Defense	200
Dispatch Center	3,700
Highways, Street, Bridges	
Town Maintenance	88,000
General Highway Department Expenses	25,000
Town Road Aid	1,197.50
Highway Subsidy	22,586.70
Street Lighting	1,600
Sealing	14,000
Sanitation - Solid Waste Disposal	10,500
Health	
Health Department	1,200
Hospitals and Ambulances	400
Animal Control	400
Vital Statistics	25
Contoocook Valley Counselnig Center	325
Welfare	
General Assistance	7,500
Old Age Assistance	1,000
Aid to the Disabled	1,000
Culture and Recreation	
Library	100
Parks and Recreation	325
Conservation Commission	400
Debt Service:	
Principal of Long-Term Bonds & Notes	8,000
Interest Expense - Long-Term Bonds & Notes	1,860
Capital Outlay:	
Town Hall Renovations	1,200

Fire Truck	5,000
Fire Equipment	9,700
Operating Transfers Out	
Payments to Capital Reserve Funds	10,000
Miscellaneous	
FICA, Retirement & Pension Contributions	6,500
Insurance	25,000
	<hr/>
TOTAL APPROPRIATIONS	\$327,567.20

#### SOURCES OF REVENUE

Taxes	
Resident Taxes	\$ 6,400
Yield Taxes	3,041.06
Interest and Penalties on Taxes	10,000
Inventory Penalties	640
Land Use Change Tax	4,556.90
Intergovernmental Revenues	
Highway Subsidy	11,909.36
Reimb. a-c State-Federal Forest Land	282
Highway Block Grant Aid	26,440.66
MV Fee Distribution	2,938
Shared Revenues	13,728
Licenses and Permits	
Motor Vehicle Permit Fees	28,400
Dog Licenses	1,000
Business Licenses, Permits and Filing Fees	288
Charges for Services	
Income from Departments	400
Rent of Town Property	600
Miscellaneous Revenues	
Interest on Deposits	11,000
Sale of Town Property	1
Other Financing Sources	
Revenue Sharing Fund	13,903
Fund Balance	14,000
	<hr/>
TOTAL REVENUES AND CREDITS	\$149,527.98

#### TAX RATE COMPUTATION

Total Town Appropriations	\$327,567
Total Revenues and Credits	149,528
	<hr/>
Net Town Appropriations	178,039
Net School Tax Assessment	476,485
County Tax Assessment	47,626
	<hr/>
Total of Town, School and County	702,150
DEDUCT Total Business Profits Tax Reimb.	24,974

ADD War Service Credits	6,250
ADD Overlay	13,046
	<hr/>
Property Taxes To Be Raised	\$696,472

**PROOF OF TAX RATE COMPUTATION**

Valuation \$29,499,008 X Tax Rate \$23.61 per \$1,000 = \$696,472

**TAX COMMITMENT ANALYSIS**

Property Taxes to be Raised	\$696,472
Less War Service Credits	6,250
	<hr/>
Total Tax Commitment	690,222

**TAX RATE BREAKDOWN**

Tax Rates	1982	1983
Town	6.50	6.45
School District	15.00	15.60
County	1.50	1.56
	<hr/>	
Municipal Tax Rate	23.00	23.61

<b>WAR SERVICE TAX CREDITS</b>	<b>No.</b>	<b>Exempt</b>
Totally and permanently disabled	2	1,400.00
All other qualified persons	97	4,850.00
<b>TOTAL NUMBER AND AMOUNT</b>	<b>99</b>	<b>6,250.00</b>
	<hr/>	
Resident Taxes	640	6,400.00

**CERTIFICATE**

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. (RSA 41:15)  
September 8, 1983

JEREMIAH A. DONOVAN JR.  
MARGARETTE GRUND  
WILLIS R. MERRILL  
SELECTMEN OF DEERING

**FINANCIAL REPORT OF THE TOWN OF DEERING**  
**FOR THE CALENDAR YEAR ENDED DECEMBER 31, 1983**

**ASSETS**

Cash: In custody of Treasurer	\$161,778.16	
In hands of officials - Tax Collector	10.00	
TOTAL Cash		\$ 161,788.16
Capital Reserve Funds: Highway equip.	31,579.32	
Fire truck	1,006.80	
Police Department	10,527.63	
TOTAL Capital Reserve Funds		43,113.75
Unredeemed Taxes: Levy of 1982	19,843.79	
Levy of 1981	3,945.32	
Previous Years	201.38	
TOTAL Unredeemed Taxes		23,990.49
Uncollected Taxes: Levy of 1983	101,810.53	
Levy of 1982	792.29	
Levy of 1981	199.47	
Previous Years	351.45	
TOTAL Uncollected Taxes		103,153.74
GRAND TOTAL		\$ 332,046.14
Fund Balance - Dec. 31, 1982	\$ 31,005.35	
Fund Balance - Dec. 31, 1983	38,507.07	
Change in Financial Condition	\$ 7,501.72	

**LIABILITIES**

Accounts Owed by the Town:		
Unexpended Balances of Bond & Note		
Funds - Revaluation	\$ 8,207.37	
Unexpended Revenue Sharing Funds	1,570.34	
Unexpended Balance Cons. Comm.	243.42	
Yield Tax Deposits	2,162.50	
School District Tax Payable	238,241.69	
TOTAL Accounts Owed by Town		\$ 250,425.32
Capital Reserve Funds:		
Highway Equipment	31,579.32	
Fire Truck	1,006.80	
Police Department	10,527.63	
TOTAL Capital Reserve Funds		43,113.75
Total Liabilities		\$ 293,539.07

Fund Balance - Current Surplus 38,507.07

GRAND TOTAL \$ 332,046.14

RECEIPTS

From Local Taxes: (Collected and Re-  
mitted to Treasurer)

Property Taxes - 1983	\$592,918.25
Resident Taxes - 1983	6,330.00
Yield Taxes - 1983	4,411.82
Prop. & Yield Taxes Prev. Yrs.	116,425.42
Resident Taxes - Prev. Years	470.00
Land Use Change Tax - Current & Prior Years	4,193.00
Int. received on Delinquent Taxes	13,549.07
Penalties: Resident Taxes	52.00
Tax Sales redeemed	27,960.63

Total Taxes Collected & Remitted \$ 766,310.19

Intergovernmental Revenues

Highway Subsidy	11,909.36
Railroad Tax	83.37
Reimb. a/c State-Fed. Forest Land	274.85
Business Profits Tax	4,003.93
Highway Block Grant Aid	26,440.66
Motor Vehicle Fee Distribution	2,938.39
State Shared Revenues	38,701.70

Total Intergovernmental Revenues 84,352.26

Licenses and Permits

Motor Vehicle Permit Fees	37,763.00
Dog Licenses	1,122.00
Business Licenses, Permits & Filing Fees	338.00
Marriage Licenses	260.00

Total Licenses and Permits 39,483.00

Charges for Services

Income From Departments	813.55
Rent of Town Property	992.50

Total Charge For Services 1,806.05

Miscellaneous Revenues

Interest on Deposits	20,393.29
Sale of Town Property	729.00
Outstanding Checks Not Cashed	27.25
Insurance Return Prem. & Reimb.	2,855.32
Trust Fund Income	486.02
Fire Truck Reimbursement	5,000.00

Total Miscellaneous Revenues 29,490.88

Other Financing Sources		
Revenue Sharing Fund	13,987.00	
Int. on Revenue Sharing Funds	526.13	
	<hr/>	
Total Other Financing Sources		14,513.13
Non-Revenue Receipts		
Proceeds of Tax Anticipation Notes	250,000.00	
Yield Tax Security Deposits	2,497.50	
	<hr/>	
Total Non-Revenue Receipts		252,497.50
		<hr/>
Total Receipts from All Sources		\$1,188,453.01
Cash on Hand January 1, 1983		113,031.30
		<hr/>
GRAND TOTAL		\$1,301,484.31

### PAYMENTS

General Government:		
Town Officers' Salaries	\$ 10,302.91	
Town Officers' Expenses	19,288.16	
Election and Registration Expenses	535.63	
General Government Buildings	13,949.44	
Reappraisal of Property	4,562.00	
Legal Expenses	6,247.47	
Advertising and Regional Assoc.	778.00	
Tax Map	494.23	
	<hr/>	
Total General Governmental Exp.		\$ 56,157.84
Public Safety		
Police Department	18,481.97	
Fire Department	10,110.76	
Dispatch Center	3,503.71	
	<hr/>	
Total Public Safety Expenses		32,096.44
Highways, Streets, Bridges		
Town Maintenance	101,626.60	
Gen. Highway Dept. Expenses	25,022.00	
Highway Subsidy	12,939.47	
Street Lighting	1,572.21	
Other Highways & Bridges - Sealing	13,094.09	
	<hr/>	
Total Highways & Bridges Exp.		154,254.37
Sanitation - Solid Waste Disposal		10,000.00
Health - Nursing Association	601.00	
Hospitals and Ambulances	400.00	
Animal Control	13.00	
Vital Statistics	25.00	
Contoocook Valley Counseling Center	325.00	
	<hr/>	
Total Health Expenses		1,364.00



Welfare - General Assistance		150.00
Culture and Recreation - Library	100.00	
Parks and Recreation	325.00	
Conservation Commission	156.58	
	<hr/>	
Total Culture and Rec. Exp.		581.58
Debt Service		
Principal of Long-Term Notes	8,000.00	
Interest Exp. - Long-Term Notes	1,860.00	
Interest Exp. - Tax Ant. Notes	9,065.35	
	<hr/>	
Total Debt Service Payments		18,925.35
Capital Outlay - Town Hall Renov.	1,200.00	
Fire Truck	10,000.00	
Fire Equipment	9,700.00	
	<hr/>	
Total Capital Outlay		20,900.00
Operating Transfers Out		
Payments to Capital Reserve Funds		10,000.00
Miscellaneous		
FICA, Retirement & Pension Cont.	5,492.92	
Insurance	23,192.15	
Cemeteries	1,500.00	
	<hr/>	
Total Miscellaneous Expenses		30,185.07
Unclassified		
Payments on Tax Anticipation Notes	250,000.00	
Taxes Bought by Town	33,204.73	
Discounts, Abatements, Refunds	12,030.61	
Refund & Payment from Yield		
Tax Escrow Fund	1,173.00	
	<hr/>	
Total Unclassified Expenses		296,408.34
Payments to Other Govt. Divisions		
Payments to State - Dog License Fees	98.00	
Taxes Paid to County	47,626.00	
Payments to School District (1983 Tax		
\$222,716.12) (1984 Tax \$238,243.04)	460,959.16	
	<hr/>	
Total Payments to Other Govt. Div.		508,683.16
		<hr/>
Total Payments for All Purposes		\$1,139,706.15
Cash on Hand December 31, 1983		161,778.16
		<hr/>
GRAND TOTAL		\$1,301,484.31

#### SCHEDULE OF LONG TERM INDEBTEDNESS

As Of December 31, 1983

Long Term Notes Outstanding:	
Revaluation Serial Notes	\$ 16,000.00

RECONCILIATION OF OUTSTANDING LONG TERM  
INDEBTEDNESS

Outstanding Long-Term Debt - Dec. 31, 1982	\$ 24,000.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	8,000.00
	\$ 16,000.00
Outstanding Long-Term Debt - Dec. 31, 1983	\$ 16,000.00

*CERTIFICATE*

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

February 9, 1984

JEREMIAH A. DONOVAN JR.  
MARGARETTE L. GRUND  
WILLIS R. MERRILL  
SELECTMEN OF DEERING

SCHEDULE OF TOWN PROPERTY

AS OF DECEMBER 31, 1983

Description	Value
Town Hall, Lands and Buildings	\$130,050
Furniture and Equipment	10,000
Libraries, Lands and Buildings	9,500
Furniture and Equipment	100
Police Department, Equipment	9,000
Fire Department, Lands & Buildings	52,000
Equipment	40,000
Highway Department, Lands and Buildings	29,050
Equipment	72,000
Materials and Supplies	200
Parks, Commons and Playgrounds	6,550
All Lands and Buildings through Tax Collector's deeds	7,000
	\$365,450
TOTAL	365,450

STATEMENT OF LONG TERM DEBT

DECEMBER 31, 1983

	Revaluation (Serial Notes) 1980
	Orig. Amount: \$40,000.
Maturities	
1984	8,000.
1985	8,000.
	\$16,000.
TOTAL	\$16,000.

**TAX COLLECTOR'S REPORT**  
**FISCAL YEAR ENDED DECEMBER 31, 1983**

**DEBIT**

	---- Levies of ----		
	1983	1982	Prior
Uncollected Taxes - Begin. Fiscal Yr.			
Property Taxes		\$116,582.79	\$ 511.85
Resident Taxes		1,130.00	320.00
Land Use Change Taxes		1,890.00	
Yield Taxes		792.60	454.20
<b>Taxes Committed to Collector:</b>			
Property Taxes	\$691,035.12		
Resident Taxes	6,400.00		
Land Use Change Taxes	4,035.50		
Yield Taxes	4,945.14		
Added Taxes: Property Taxes	359.85		
Resident Taxes	790.00	40.00	
Overpayments: a/c Property Taxes	325.70		
Interest Collected on Delinquent Property Taxes:	1,299.71	7,142.33	
Penalties Col. on Res. Taxes	6.00	44.00	2.00
<b>TOTAL DEBITS</b>	<b>\$709,197.02</b>	<b>\$127,621.72</b>	<b>\$1,288.05</b>

**CREDIT**

<b>Remittances to Treasurer During Fiscal Year</b>			
Property Taxes	\$592,918.25	\$116,202.14	\$ 192.97
Resident Taxes	6,330.00	450.00	20.00
Yield Taxes	4,411.82	30.31	
Land Use Change Taxes	2,303.00	1,890.00	
Interest Col. During Year	1,299.71	7,142.33	
Penalties on Resident Taxes	6.00	44.00	2.00
<b>Abatements Made During Year:</b>			
Property Taxes	17.71	380.65	222.16
Resident Taxes	100.00	690.00	300.00
<b>Uncollected Taxes - End of Fiscal Yr.</b> (As Per Collector's List)			
Property Taxes	98,784.71		96.72
Resident Taxes	760.00	30.00	
Yield Taxes	533.32	762.29	454.20
Land Use Change Taxes	1,732.50		
<b>TOTAL CREDITS</b>	<b>\$709,197.02</b>	<b>\$127,621.72</b>	<b>\$1,288.05</b>

SUMMARY OF TAX SALES ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1983

DEBIT				
Tax Sales on Account of Levies of:				
	1982	1981	1980	PREVIOUS YEARS
Balance of Unredeemed Taxes				
Taxes Sold to Town During				
Beginning Fiscal Year	\$	\$22,759.58	\$5,669.52	\$ 201.38
Current Fiscal Year	33,204.73			
Interest Col. After Sale	448.53	1,939.64	1,894.11	
Redemption Costs	685.25	70.20	69.30	
TOTAL DEBITS	\$34,338.51	\$24,769.42	\$7,632.93	\$ 201.38
CREDIT				
Remittances to Treasurer				
During Yr. Redemptions	\$13,360.94	\$ 8,930.17	\$5,669.52	\$
Int. & Costs After Sale	1,133.78	2,009.84	1,963.41	
Abatements During Yr.		9,884.09		
Unredeemed Taxes -				
End of Fiscal Year	19,843.79	3,945.32		201.38
TOTAL CREDITS	\$34,338.51	\$24,769.42	\$7,632.93	\$ 201.38

TOWN CLERK'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1983

Auto Permits for 1983	\$ 37,763.00
Dog Licenses	1,229.00
Marriage Licenses	260.00
Filing Fees	11.00
	\$ 39,263.00
Less Fees	107.00
	\$ 39,156.00
Payments to Town Treasurer:	
Auto Permits	\$ 37,763.00
Dog Licenses	1,122.00
Marriages	260.00
Filing Fees	11.00
	\$ 39,156.00

CLARA T. RICH  
TOWN CLERK

# TOWN TREASURER'S REPORT

FISCAL YEAR ENDED DECEMBER 31, 1983

Balance on hand January 1, 1983	\$ 113,031.30
Taxes	766,310.19
Auto Permits	37,763.00
Dog Licenses	1,122.00
Tax Anticipation Note	250,000.00
Building Permits	227.00
Marriage Licenses	260.00
Reimb. T. O. Expenses	136.05
Pistol Permits	96.00
Hall Rental	992.50
Police Department Income	228.00
Police Reimbursement	298.50
N. H. Highway Subsidy	6,653.28
N. H. Additional Highway Subsidy	5,256.08
Timber Deposits	2,497.50
Junk Yard Licenses	50.00
School Fund	486.02
Fire Truck Reimbursement	5,000.00
Reimbursement of Federal & N. H. Lands	274.85
Insurance Rebates - NHMA	1,979.80
Filing Fees	11.00
Highway Block Aid	26,440.66
Trailer Park Licenses	50.00
N. H. State Revenue Sharing	38,701.70
Railroad Tax	83.37
Dog Fines	25.00
Business Profits Tax	4,003.93
N. H. Motor Vehicle Fee Distribution	2,938.39
Election & Registration Reimbursement	30.00
Sale of Surplus Equipment	729.00
Revenue Sharing	13,987.00
Insurance Reimbursements	875.52
Interest - N.O.W. Account (net)	90.19
Revenue Sharing Accounts	526.13
Certificate of Deposit	4,391.79
Money Market Accounts	15,911.31
Voided Outstanding Checks through Dec. 31, 1982	27.25
Funds Available	<u>\$1,301,484.31</u>
Per Selectmen's Orders Paid	<u>1,139,706.15</u>
Balance on hand December 31, 1983	\$ 161,778.16
Balance in Accounts December 31, 1983	
Regular Checking	\$ 92.66
Hi-Fi Account	132,120.40

Beam Account	27,994.76
Revenue Sharing	1,570.34
	<hr/>
	\$ 161,778.16

WILLIAM S. SHEE, JR.  
Town Treasurer

REVENUE SHARING ACCOUNT  
FISCAL YEAR ENDED DECEMBER 31, 1983

Balance January 1, 1983		\$ 960.21
Revenue:		
Entitlement Payments		13,987.00
Interest		526.13
		<hr/>
Available		\$ 15,473.34
Less Expenditures:		
Road Maintenance	\$ 5,338.00	
Highway Equipment	5,000.00	
Town Officers' Expenses	2,365.00	
Town Hall Renovations	1,200.00	
	<hr/>	
		\$ 13,903.00
Balance December 31, 1984		\$ 1,570.34

SPECIAL TOWN HALL ACCOUNT

Balance January 1, 1983		\$ 1,278.52
Interest		68.73
		<hr/>
Balance December 31, 1983		\$ 1,347.25

WILLIAM S. SHEE, JR.  
TOWN TREASURER

# DETAILED STATEMENT OF PAYMENTS

## TOWN OFFICERS' SALARIES

Appropriation	\$10,200	
Reimbursement	284	
	\$10,484	
Marjorie A. Heath, Auditor	\$	416.25
Marjorie E. Campbell, Auditor		187.50
Phyllis Lachut, Auditor		195.00
Eleanor Fitzpatrick, Tax Collector		3,000.00
Eleanor Fitzpatrick, fees		630.00
Clara T. Rich, Town Clerk		1,957.50
William S. Shee, Jr., Treasurer		800.00
Gordon B. Rich, Building Inspector		200.00
Whitney S. Yeaple, Selectman		250.00
Douglas Craighead, Selectman		166.66
Jeremiah Donovan Jr., Selectman		750.00
Willis Merrill Jr., Selectman		750.00
Margarette Grund, Selectwoman		1,000.00
		\$ 10,302.91

## TOWN OFFICERS' EXPENSES

Appropriation	\$15,970.00	
Reimbursement	339.05	
	\$16,309.05	
Treasurer, State of New Hampshire - fees	\$	156.00
Doreen Whiting, clerical		451.26
Margarette Grund, clerical		57.00
Eleanor Fitzpatrick, secretary		12,012.00
N.H. City & Town Clerks Assn., dues		12.00
N.H. Assn. of Assessing Officials, dues		20.00
N.H. Tax Collectors Assn., dues		15.00
N.H. Local Welfare Admin., dues		15.00
N.H. Municipal Secretaries Assn., dues		10.00
New Hampshire Municipal Assn., dues		300.00
Hillsborough County Treasurer, fees		236.90
NHMA, conference, workshops, books		237.99
Postage, box rent		990.95
Wheeler & Clark, supplies		83.82
Treasurer, State of N.H., supplies		212.00
Kendalls Office Supplies		206.44
Brown & Saltmarsh, supplies		59.65
Homestead Press, supplies		82.45
Greens and Things, supplies		27.00
Webers News, supplies		1.57
Branham Publishing, books		24.25
Equity Publishing Corp., books		238.95

Pherus Press, town reports, supplies	1,820.20
Taft Business Machines Inc., repairs, supplies	141.33
William Shee, computer service	1,064.90
N.H. Tax Collectors Assn., workshop, book	21.50
Messenger, ads	281.00
Contoocook Valley Advertiser, ads	9.75
Union Leader Corp., ads	39.38
W. C. Sterling Insurance Agency, bonds	330.00
Willis Merrill, expenses	23.40
Jeremiah Donovan, Jr., expenses	31.47
Thomas Copadis, Trustee expense	75.00
	<hr/>
	\$ 19,288.16

#### ELECTION AND REGISTRATION

Appropriation	\$800
Reimbursement	30
	<hr/>
	\$830
Pherus Press, supplies	\$ 80.65
Contoocook Valley Advertiser, ads	22.75
Gladys Snow, expenses	1.48
Clara Rich, Town Clerk	59.50
George Wolf, Moderator	100.00
Gladys Snow, Supervisor	47.25
Rocco Marotta, Supervisor	40.25
Evelyn Marotta, Supervisor	22.75
Barbara Clark, Ballot Clerk	40.25
John Snow, Ballot Clerk	40.25
Alice Kulbacki, Ballot Clerk	40.25
Ruth Wolf, Ballot Clerk	40.25
	<hr/>
	\$ 535.63

#### TAX MAP

Appropriation	\$500
Dean Printing Inc.	\$ 60.03
H. A. Noyes	223.00
Eleanor Fitzpatrick, clerical	211.20
	<hr/>
	\$ 494.23

#### SOCIAL SECURITY PAYMENTS

Appropriation	\$6,500
Treasurer, State of New Hampshire	\$ 5,492.92

#### NURSING ASSOCIATION

Appropriation	\$1,200
Hillsboro Visiting Nurse Assn.	\$ 601.00



### RESCUE SQUADS

	Appropriation	\$400.00	
Hillsboro Rescue Squad			\$ 250.00
Weare Rescue Squad			150.00
			<hr/>
			\$ 400.00

### VITAL STATISTICS

	Appropriation	\$25.00	
Clara T. Rich			\$ 25.00

### LIBRARY

	Appropriation	\$100.00	
Trustees of the Library			\$ 100.00

### CONTOOCCOOK VALLEY COUNSELING CENTER

	Appropriation	\$325	
Contoocook Valley Counseling Center			\$ 325.00

### PARKS AND RECREATION

	Appropriation	\$325	
Hillsboro Park Board			\$ 325.00

### CEMETERY CARE

	Appropriation	\$1,500.00	
Trustees of Trust Funds			\$ 1,500.00

### PLANNING COMMISSIONS

	Appropriation	\$778	
Central N.H. Regional Planning Commission			\$ 778.00

### REAPPRAISAL OF PROPERTY

	Appropriation	\$2,000	
H. A. Noyes, assessor			1,962.00

### REVALUATION

	1982 Balance	\$10,807.37	
Xerox Corp., copier			\$ 2,600.00

### LEGAL EXPENSES

	Appropriation	\$5,000	
Bossie, Kelly & Hodes			\$ 5,491.20
McWalters & Byk			462.50
C.H.R.I.S.T. Inc., costs			293.77
			<hr/>
			\$ 6,247.47

## DOG EXPENSES

Appropriation	\$400.00	
Animal Rescue League of N. H.		\$ 13.00
Treasurer, State of New Hampshire		98.00
		<hr/>
		\$ 111.00

## STREET LIGHTS

Appropriation	\$1,600	
Public Service Company of N. H.		\$ 1,572.21

## DUMP OPERATIONS

Appropriation	\$10,500	
Town of Hillsborough		\$ 10,000.00

## CONSERVATION COMMISSION

Appropriation	\$400	
S.P.N.H.F., letter		\$ 35.00
NHACC, dues		57.00
Hillsboro Lumber, materials		7.00
Villa T. Ramsay, supplies		10.80
Robert P. Lorber, expenses		31.00
Rocco Marotta, expenses		15.78
Escrow		243.42
		<hr/>
		\$ 400.00

## DISPATCH CENTER

Appropriation	\$3,700	
Central Emergency Dispatch System		\$ 3,503.71

## INSURANCE

Appropriation	\$25,000	
W. C. Sterling Insurance Agency		\$ 15,336.00
Blue Cross, Blue Shield		6,336.06
NHMA Unemployment Fund		415.29
Kendall Insurance Inc.		1,104.80
		<hr/>
		\$ 23,192.15

## TOWN BUILDINGS

Appropriation	\$15,500	
Continental Telephone of N. H.		\$ 1,589.95
Public Service Company of N. H.		2,484.36
Rymes Heating Oils Inc., fuel		615.41
J. B. Vaillancourt Inc., fuel		3,493.48
Deering Electric, wiring		119.45

William J. Dumais, fire house furnace	324.85
Communications Systems Center, telephone, P.A. system	556.95
Willis Merrill, materials, mowing	74.95
Daniel Martin, mowing	22.50
Kenneth Fales, contractual	230.00
Hillsboro I.G.A., supplies	13.21
Scott Johnson Construction, water line, septic system	1,730.00
Yeaton & Maine, septic system	60.00
Bezio's Appliance Service Co., repairs	41.90
W. E. Aubuchon Co. Inc., supplies	7.48
William Baird, contractual	1,560.00
Valley Home Center, supplies	221.20
William Hoffman, Beautification Committee	300.00
J. Kelley, cleaning	61.25
Colburn & Farmer, inspection	75.00
Cynthia Grund, cleaning	167.50
Gary Putnam	120.00
Leonard Eagleson, cleaning	80.00
	<hr/>
	\$ 13,949.44

#### TOWN HALL RENOVATIONS

Appropriation	\$1,200	
Kenneth Fales, contractual	\$	84.50
Deering Electric		193.64
Eaton Furniture		69.00
Valley Home Center, supplies		72.86
William Baird, contractual-partial		780.00
	<hr/>	
	\$	1,200.00

#### POLICE DEPARTMENT

Appropriation	\$18,200.00	
Reimbursements		622.50
	<hr/>	
	\$18,822.50	
Rymes Heating Oils, gas	\$	1,097.00
J. B. Vaillancourt, gas		390.66
Treasurer, State of New Hampshire, supplies		573.10
Standard Railway Fuse Corp., flares		16.00
Century Auto, supplies		65.01
Greene's Garage, inspections		14.00
Neal Cram, repairs to cruiser		615.21
Phelps of Hillsboro, supplies		145.97
T.A.B. Police Distributors, equipment, supplies		995.05
Sullivan Tire, tires		467.31
Motorola Inc., radio		1,490.75
Concord Camera Store, camera		150.00
Hillsboro District Court, tests		40.00
Equity Publishing Corp., books		85.75

W. S. Darley & Co., supplies	27.44
Webers Inc., supplies	2.39
The Fire Barn, light	45.90
Communications Systems Center, radio, repairs, pagers	2,003.50
Kendalls Office Supplies, supplies	41.25
Michael Moody	589.50
Eleanor Fitzpatrick	141.00
Robert Dalbec	2,914.89
John C. Mitchell	874.50
Alfred Kelley, Chief	5,695.79
	<hr/>
	\$ 18,481.97

### FIRE DEPARTMENT

Appropriation	\$10,000
Sale of truck	578
	<hr/>
	\$10,578
Gorham Fire Equipment Co. Inc.	\$ 102.48
Communications Systems Center, supplies, repairs	437.68
Belanger Auto Repair, gas	197.85
Andy's Exxon, gas	514.29
J. B. Vaillancourt, gas	127.29
R. L. Whitcomb Inc., supplies	50.00
Boston Coupling Co. Inc., supplies	271.27
Sanel Auto Parts, supplies	574.36
Jordan-Milton, batteries	232.97
Edmunds, supplies	28.75
Valley Home Center, supplies	11.28
State of New Hampshire, supplies	30.00
Hillsboro I.G.A., supplies	19.90
Century Auto, supplies	18.65
Hillsboro Lumber, supplies	40.49
James Dumais, plowing	130.00
William J. Dumais, repairs	20.40
Hillsboro Rescue Squad, oxygen refill	38.75
Greene's Garage, inspection, parts	136.00
N.H. Fire & Rescue Inst., instruction	54.00
Kendall's Insurance Inc., rescue liability	408.00
Hawthorne College Airpark	40.50
James Conway, repairs	915.00
Halpin Fire Equipment Inc., parts	1,601.53
N.H. Assn. of Fire Chiefs, dues	10.00
N.H. Fire Standards & Training, books, training	36.00
Mr. Gees Tire Corp., tires	230.00
McWalters & Byk, deed	23.20
Deering Volunteer Fire Dept., expenses	171.20
Memphis Equipment, parts, engine	1,696.35
W. C. Sterling Insurance Agency, Field Day	50.00

Volunteer Firemen (31)	1,892.57
	<u>\$ 10,110.76</u>

### FIRE EQUIPMENT

Appropriation	\$9,700
Capital Fire Equipment Co., helmets	\$ 346.23
Motorola Inc., radios	4,300.00
Mr. Gees Tire Corp., tires	750.00
Deane Fire Equipment Inc., equipment	3,866.32
Bound Tree Corp., masks	120.00
Memphis Equipment	317.45
	<u>\$ 9,700.00</u>

### FIRE TRUCK

Appropriation	\$ 5,000
Reimbursement	5,000
	<u>\$10,000</u>
Syosset Fire District	\$ 10,000.00

## HIGHWAY DEPARTMENT REPORT

### ROAD MAINTENANCE

Appropriation	\$88,000
Gordon W. Rich, rental	\$ 18,645.00
Percy Putnam, rental	1,559.60
Jeremiah Donovan Jr., rental	258.00
Village Rent-Alls, rental	60.20
Alfred Kelley, rental	53.00
Peter C. Beard, rental mileage	853.53
R. C. Hazelton Company, lease	10,200.00
Merriam-Graves Corp., lease	145.00
Denver Poland, tree work	540.00
Michael Moody, mileage	53.68
Panbro Sales	183.90
D. J. Salyer Inc.	105.00
Memphis Equipment, transmission	1,058.00
Chadwick-BaRoss, grader repairs	4,262.85
Albert Johnson Jr., truck	3,200.00
Jeremiah Donovan, Jr.	986.00
Peter Beard	2,282.90
Gordon W. Rich	6,280.00
Neal Cram	2,777.93

Michael Moody	11,312.46
Alfred Kelley	10,368.89
	<hr/>
	\$ 75,185.94

### GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Appropriation	\$25,000
Raymond Daniels, sand	\$ 3,271.00
Lamont Labs, salt	1,781.50
International Salt Co., salt	2,615.37
Valley Home Center, supplies	228.90
Hillsboro Lumber, supplies	70.12
Crain's Power Equipment Co., repairs, parts	120.75
Mr. Gees Tire Corp., tires, repairs	2,097.00
Max Cohen & Sons, supplies	153.96
Jordan-Milton Machinery, supplies	954.04
Panbro Sales, plow blades, supplies	542.68
Century Auto, supplies	1,145.29
Sanel Auto Parts, supplies	521.49
N. E. Oxygen, supplies	306.82
Curtis Industries, supplies	1,254.88
State of New Hampshire, supplies	289.15
J. B. Vaillancourt, gas, diesel	4,413.53
Briere Equipment, repairs	52.95
Memphis Equipment, parts	72.28
United Coop. Farmers Inc., supplies	27.20
Greene's Garage, inspections	33.00
JTN Distributors Inc., oil	192.50
Willis Merrill, tools, chains	245.90
Merriam-Graves, supplies	388.76
W. E. Aubuchon Co. Inc., supplies	28.57
Peter Beard, supplies	23.18
Thomas Johnson Forest Products, supplies	184.59
Waynes Auto Oiling	42.00
D. J. Salyer Inc.	130.00
R. C. Hazelton Co. Inc.	998.09
Towne Line Auto Salvage	20.00
Webers News Inc.	3.05
Sullivan Tire, tires	240.18
B-B Chain Co., chains	1,443.55
Evelyn Holdner	42.50
Dobles Chevrolet, parts	184.50
Donovan Spring & Equipment. Co, repairs	814.52
Communications Systems Center, radio	88.20
	<hr/>
	\$ 25,022.00

### ROAD SEALING

Appropriation	\$14,000
Scott Johnson Construction, rental	\$ 350.00

Gordon W. Rich, rental	450.00
Dick Watterson, sand	228.00
N. H. Bituminous Company Inc., oil	9,428.38
Lake Asphalt & Petroleum Co. of Mass., oil	1,572.11
James Wilson Jr., sand	120.00
Raymond Daniels, sand	285.60
Peter Beard	232.00
Michael Moody	216.00
Alfred Kelley	212.00
	<hr/>
	\$ 13,094.09

HIGHWAY SUBSIDY	\$ 6,653.28
ADDITIONAL HIGHWAY SUBSIDY	5,256.08
1982 Balance	1,030.11
	<hr/>
	\$12,939.47

Penn Culvert Co., culverts	\$ 3,041.45
Raymond Daniels, gravel	3,277.52
Dennis Lane, blasting	500.00
Gordon W. Rich, rental	4,200.00
Scott Johnson, rental	62.50
Gordon W. Rich	580.00
Neal Cram	270.00
Michael Moody	540.00
Alfred Kelley	468.00
	<hr/>
	\$ 12,939.47

### STATE BLOCK GRANT

\$26,440.66

Gordon W. Rich, rental	\$ 4,654.00
Scott Johnson Construction, rental	1,774.00
Steven Crowell, contractual	1,500.00
C. A. Craig Jr. & Sons, mowing	2,141.70
Henniker Crushed Stone, gravel	40.20
Gordon W. Rich, gravel	499.00
Raymond Daniels, gravel	1,610.58
Lane Construction, cold mix	2,012.52
Crains Power Equipment	39.99
Max Cohen & Sons, steel	173.86
National Fence & Granite, guardrails	660.80
R. Burton Johnson, hay	16.00
Village Rent-Alls, rental	34.95
Valley Home Center, materials	114.90
Penn Culvert Co.	530.74
Gordon W. Rich	970.00
Peter Beard	2,377.42
Michael Moody	3,240.00

Alfred Kelley	3,240.00
Neal Cram	810.00
	<hr/>
	\$ 26,440.66

## CERTIFICATE OF AUDIT

This certifies that we have examined the reports and accounts of the Selectmen, Tax Collector, Town Clerk, Town Treasurer, Trustees of the Trust Funds and Library Treasurer for the year ending December 31, 1983.

We have also verified the financial report of the Deering National Bicentennial Committee.

MARJORIE A. HEATH  
 PHYLLIS LACHUT  
 AUDITORS

## NATIONAL BICENTENNIAL COMMITTEE

FISCAL YEAR ENDED DECEMBER 31, 1983

Balance on hand January 1, 1983		\$ 577.75
<i>RECEIPTS</i>		
Histories	\$ 137.50	
Interest	34.17	
Trivets	12.75	
Shipping Charge	1.00	
Map	.25	
	<hr/>	
TOTAL RECEIPTS		185.67
<i>EXPENDITURES</i>		
Postage		1.92
		<hr/>
Balance on hand December 31, 1983		\$ 761.50

MARJORIE A. HEATH  
 TREASURER



# LIBRARY

Library hours were doubled this year in response to the results of the survey of 260 voters on March 8, 1983. The library was open 110 hours in 1983. Circulation more than doubled during this period. Some old books were removed and given to residents or sold. Ninety new books were purchased. A "Schoolhouse Corner" display and a special historical program on August 13th were well received.

There is a paperback exchange in operation at the Town Hall during hours open. In addition, the new books will be available for checkout on Wednesdays from 10 - 11 A.M. at the Town Hall until weather permits the use of the unheated library building.

The Trustees appreciate the support given their enlarged library program. We invite more residents to take advantage of the library offerings and to support future program plans.

ANN LORBER  
EVANGELINE POLING  
NANCY SHEE  
TRUSTEES

## Library Financial Report

FISCAL YEAR ENDED DECEMBER 31, 1983

Balance on Hand December 31, 1982		\$ 837.97
<b>RECEIPTS:</b>		
Selectmen	\$ 100.00	
Sale of Books	50.00	
Bank Interest	43.50	
	<hr/>	
Opening Balance Plus Receipts		\$ 1,031.47
<b>EXPENDITURES:</b>		
Library Aide - 1982	20.00	
Library Aide - 1983	20.00	
Books	619.46	
	<hr/>	
Total Expenditures		\$ 659.46
Balance on Hand December 31, 1983		
Bank of New Hampshire 04-629371-80	\$ 368.85	
Pub. Cent. Bureau - Credit Voucher 30721510940400	3.16	
	<hr/>	
		\$ 372.01

Respectfully submitted,

ANNA LORBER  
CHR. TRUSTEES

## REPORT OF THE TRUST FUNDS OF THE TOWN

Date of Creation	Name of Trust Fund	Purpose	How Invested
Various	Total Common Trust Funds		Common Trust
1983	Grund Fund	Cemetery Care	Common Trust
1983	Bishop Fund	Cemetery Care	Common Trust
<hr/> <b>TOTALS</b> <hr/>			
1967	Deering Cemetery Account	Cemetery Care	Amoskeag
1974	Deering Celebration Account	Town Celebrations	Amoskeag
1979	Capital Reserve Fund	Highway Equip.	Amoskeag
1979	Capital Reserve Fund	Fire Truck	Amoskeag
1982	Capital Reserve Fund	Police Dept.	Amoskeag
	Totals		

## REPORT OF COMMON TRUST FUND INVESTMENTS

No. Units or Shares	How Invested	Balance Begin. Year
	Amoskeag Savings Bank	39,355.95
	<b>TOTALS</b>	<hr/> 39,355.95

OF DEERING ON DECEMBER 31, 1983

Balance Begin. Year	Principal			Balance Begin. Year	Percent	Income		
	Addit.	With- drawal	Balance End Year			Amount of Income	Expd. During Year	Balance End Year
39,355.95				3,368.08		4,753.86	2,617.05	5,504.89
	300.00 300.00							
39,355.95	600.00		39,955.95	3,368.08		4,753.86	2,617.05	5,504.89
				1,175.84		1,827.43	1,334.11	1,669.16
500.00			500.00	207.94		44.20		252.14
20,000.00	5,000.00		25,000.00	4,230.80		2,348.52		6,579.32
				947.71		59.09		1,006.80
5,000.00	5,000.00		10,000.00	23.67		503.96		527.63
64,855.95	10,600.00		75,455.95	9,954.04		9,537.06	3,951.16	15,539.94

OF THE TOWN OF DEERING ON DECEMBER 31, 1983

New Funds	Capital Gains	Principal			Balance Begin. Year	Income During Year	Expd. During Year	Balance End Year
		Proceeds From Sale	Losses From Sale	Balance End Year				
600.00				39,955.95	3,368.08	4,753.86	2,617.05	5,504.89
600.00				39,955.95	3,368.08	4,753.86	2,617.05	5,504.89

# TRUSTEES OF TRUST FUNDS REPORT

FISCAL YEAR ENDED DECEMBER 31, 1983

## RECEIPTS:

Balance of Income in Banks as of		
December 31, 1982		\$ 9,954.04
Income 1983 (Common Trust Fund)		
Principal Account No. 1-146	\$ 55.23	
Principal Account 320467954	2,386.16	
321098717	508.15	
321050171	373.40	
320496250	557.06	
320495096	671.79	
210294190	202.07	
		4,753.86
Income 1983 (Non-Common Trust)		
Town Appropriation	1,500.00	
Sale of Cemetery Lots	200.00	
Cemetery Account No. 210326702	127.43	
Deering Celebration Account No. 361700	44.20	
Capital Reserve - Highway	2,348.52	
Fire Truck	59.09	
Police Department	503.96	
		4,783.20
GRAND TOTAL		\$ 19,491.10

## EXPENDITURES:

Common Trust Fund		
School Fund	\$ 486.02	
Bank of N.H., box rental	12.50	
Pine Ridge Florist, Ellis Fund	10.00	
H.A. Holt & Sons, flags, Locke Fund	67.52	
Contractual Labor	2,041.01	
		\$ 2,617.05
Non-Common Trust		
Trustees Expenses	75.00	
Bookkeeping Services	144.00	
Postage	1.08	
Stills Nursery, equipment and repairs	855.90	
Art Novelty Co., flags	43.20	
Valley Home Center, supplies	26.18	
Contractual Labor	188.75	
		1,334.11

Balance of Income in Banks	
December 31, 1983 - Checking Account	42.87
Account No. 321098717	31.64
294190	5,430.38
326702	1,669.16
316700	252.14
320203433	1,006.80
321116113	74.25
321098741	453.38
320203441	2,322.26
320783608	3,729.43
321098733	453.38
321116139	74.25
	<hr/>
	15,539.94
<b>GRAND TOTAL</b>	<b>\$ 19,491.10</b>

This is to certify that the information contained in this report is complete and correct to the best of our knowledge and belief.

EVELYN RAU  
ROY ELDRIDGE  
THOMAS J. COPADIS

### ROAD AGENT'S REPORT

Having officially assumed the duties of the position of Deering Road Agent the first of October I was faced with many problems.

The first being that of how to maintain Deering roads and highways without any equipment. After much thought and discussion with the Selectmen it was decided to lease-purchase a loader and two sanders and to purchase a used dump truck.

I have been able to gravel Zoski Road, Homestead Road and have made improvements to the Skye Farm Road. Many culverts were installed, replaced and/or maintained. Roads sealed were 3.7 miles in West Deering, 1.2 miles in East Deering and 1.0 miles on Reservoir Road since becoming Road Agent. At this rate all tar roads in Town will be resealed every 4 years.

With the support of the townspeople I look forward to a busy and productive year upgrading as well as maintaining Deering's scenic asphalt and gravel roads.

Respectfully,  
**PETER BEARD**  
Deering Road Agent

## POLICE DEPARTMENT REPORT

I would like to express my appreciation to the townspeople whose cooperation this past year has been excellent.

The following is a resume of the Department's activities for the year 1983:

Accidents	12
Complaints	51
Call Backs	197
Burglary	7
Thefts	3
Vandalism	1
Criminal Mischief	5
Dispatch Calls Received	425

Your continued cooperation in notifying the Department (464-3600) when your home will be unoccupied will be greatly appreciated.

Respectfully submitted,

ALFRED E. KELLEY  
Chief of Police

## PLANNING BOARD REPORT

During the year 1983, the Planning Board approved four subdivisions, resulting in the creation of ten new building lots.

As a natural result of the Town Plan being completed, we are now able to institute zoning. Using recommendations of the Planning Board, the Selectmen appointed a zoning commission to study the advantages, disadvantages and feasibility of adopting a zoning ordinance for the Town.

Our Town Plan and our Subdivision Regulations have been reviewed during the year and a representative from the State Planning Commission informed the Board that both were in accord with the State Statutes.

Ideas and opinions of the townspeople are welcomed and indeed solicited by the Board in order to better serve the needs of the Town. Open meetings are held on the second Wednesday of each month at 7:30 p.m. at the Town Hall at which all are welcome.

DARYL McQUIRK, Chairman  
Deering Planning Board

## CONSERVATION COMMISSION REPORT

The Wetlands and Soils Maps are by nature, a continuing project of the Commission. More information and data has been gathered and added during the year. Plant and animal inventory will begin in the spring on the Piscataquog watershed area. This will be in conjunction with the Weare Commissions efforts.

The Deering and Antrim Conservation Commissions co-sponsored a program at Fox State Forest in April. Leslie Corey, executive director for the Audubon Society, gave an excellent report on the history and plans of the Society for lands owned by Audubon in the two towns.

For the first time in many years, the Commission did not sponsor a student at the Youth Conservation Camp. Efforts by members and the local high school did not produce the name of a single student interested in attending.

Robert Lorber and Rocco Marotta were the representatives at the State meeting of conservation commissions at New Hampshire College in Manchester in November. Cynthia Bruss attended a meeting on acid rain and timber management at Fox State Forest.

Cynthia Bruss and Robert Lorber were welcomed to the Commission as replacements for members unable to complete their terms.

Respectfully submitted by:

JEAN BERTRAND  
CYNTHIA BRUSS  
ROBERT LORBER  
ROCCO MAROTTA  
VILLA RAMSAY  
JOHN THYNG  
HOLLY B. WEINBERG

## HEALTH OFFICER'S REPORT

The Health Officer investigated a number of cases during the course of 1983. These were relating to indoor and outdoor privies, septic tanks, establishment of dwellings on land with no approved septic system, and pre-school and foster home licenses. All were resolved without difficulty.

The Board of Health is presently acting to determine whether the State of New Hampshire Water Supply and Pollution Control Commission will assist the Town in testing the Deering Lake water. May 1984 be healthy and prosperous for all.

Respectfully submitted,

Dr. JAMES M. CAREW  
Health Officer

## DEPARTMENT OF FIRE AND RESCUE

The Department has responded to 61 alarms this past year. Alarms are continuing to rise both in number and severity. The forest fire on Clark Summit was probably our biggest challenge, we would like to thank His Mansion for their help in fighting it.

Our program of updating our fire fighting ability has been enhanced with the addition of the new (to us) pumper that is stationed at the Town Hall Shed. We had started to look for a suitable truck early in the Spring and found a F.W.D. (Four Wheel Drive Motor Co.) in Syosset, Long Island, N.Y. It seemed ideal for the Town of Deering's steep hills and roads that tend to become muddy at times. However the asking price was much higher than the \$5,000. voted by the Town. After considerable negotiations we agreed upon a price of \$10,000. The Town paid the full price as the Town would be the owner of the truck and the men and women of the Fire & Rescue raised through various methods \$5,000. and reimbursed the Town.

The shed next to the Town Hall that is currently being used as a fire station is inadequate, very hard to heat and a fire hazard. We will be asking for a new station to be located in the East Deering/Route 149 area. This will complete our building program and provide good coverage for the Town.

The Department will be asking for the old police cruiser if a new one is approved. We will be using it for Rescue/Fire response and inspections.

The Deering Fire and Rescue Department's goal is to build an exceptionally effective, small town fire and rescue department that the Town can be proud of, participate in and depend on. We are well on our way to accomplishing this goal in the most cost effective manner possible.

Thank you for your continued support.

Respectfully,

JEREMIAH A. DONOVAN JR.

Chief



## N.H. REGIONAL PLANNING COMMISSION

The Central New Hampshire Regional Planning Commission has been in existence since 1970 and during this period has continued its involvement in studies of both a regional as well as a local nature. The Commission acts as an advisory body to its member municipalities and as such is often invited to participate in local planning projects.

In addition to the traditional planning, zoning and ordinance assistance offered, we are continually working to develop new ways to help our member communities, and to expand our services into those areas that have the greatest need. As in the past, we urge full participation by our member communities in the affairs of the Commission, and encourage questions and comments to be directed to the Commission office in Concord.

The Commission hopes to be able to continue to serve the needs of its member municipalities in the future, and fully appreciate the past support of its activities by the Town of Deering.

Respectfully Submitted,

THOMAS G. ALLEN

JEAN BERTRAND

Representatives

## TOWN BEAUTIFICATION COMMITTEE

This Committee was commissioned by the Selectmen and charged with the responsibility of developing a plan for the beautification of the Town Common.

Work began in earnest in the fall by the five Committee members - Herbert Frederick (Planning Board Member), Villa Ramsay (Conservation Commission Member), Ann Lorber, Martha Wolf and Beverly Yeaple, Chairperson.

The Committee has investigated the Town survey of the Town Common acreage. The Committee invited the abutters of the Town Common to a meeting to discuss property lines and to tell them of the Committee's general ideas about the beautification of the common area.

Committee members investigated grants in aid, charitable trusts, Federal/State grants to see if funds were available for such purposes. At this point in time there is only one area - recreational use - where the Town could apply for matching grants.

To be sure that we could present a plan that would ensure the preservation of the area and one that would eliminate costly mistakes for the future, the Committee engaged a landscape architect, Mr. William Hoffman.

The plan for the beautification of the Town Common does not limit itself to just landscaping. The Committee has worked to provide adequate parking, accessibility to Town buildings, sufficient lighting, recreational use of land where available as well as new grading and new plants which are so vital to any beautification plan. The Committee recommends:

1. Burying the power and telephone lines.
2. Removal of the old garage/shed, now a firehouse.
3. Remove old Rt. 149.
4. Provide handicapped access to buildings.
5. Provide adequate parking for all seasons.
6. Define Town property lines with fences or walls.
7. Provide walkways to all exits, entrances to Town buildings.
8. Utilize plantings indigenous to the area.
9. Provide adequate lighting, incandescent, around areas of buildings and parking.
10. Repair library so that it is a usable building for all seasons.
11. Recommend the use of the Hotel Lot for parking and recreational use.
12. Recommend that no more public buildings be built on present Town Common land.
13. Recommend that the Town develop policies for acceptance of gifts to the Town Center.
14. Recommend that the Town pursue the Town Beautification Plan in planned phases.

BEVERLY YEAPLE, Chairperson

# MINUTES OF THE TOWN MEETING

MARCH 8, 1983

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town Affairs was called to order at 10:A.M. in the morning March 8, 1983.

Article 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast 376.

Selectman for three years - Jean Bertrand 66 - Willis R. Merrill 294

Selectman for one year - Peter Beane 116 - Jeremiah Donovan 177 - John R. Van der Linde 83.

Town Clerk for one year - Clara T. Rich 347.

Tax Collector for one year - Doris E. Beane 160 - Eleanor B. Fitzpatrick 205. w

Treasurer for one year - William S. Shee Jr. 331.

Auditors for one year - Marjorie Heath 307 - Phyllis Lachut 205.

Library Trustee for one year - Gertrude Fredericks 159 - Evangeline Poling 193.

Trustee of Trust Funds - Roy G. Eldridge 196 - Edna S. Yeaple 159.

## Hillsboro-Deering Cooperative School District

Moderator for one year - Donald E. Knapton Sr. 309.

Member from Deering for three years - Doris E. Beane 203 - John J. Thyng 155.

School Board at large for three years - Ruth P. Colby 313.

At 7:30 PM George F. Wolf, Moderator opened the meeting with a salute to the Flag followed by a prayer. Article 2 through 12 were voted. Due to the late hour and a sleet storm the meeting was recessed to Monday, March 14, when articles 13 through 34 were voted. The results of the election of Town Officers was announced by the Moderator.

Article 2. It was voted to accept the reports of the Town Officers, agents, Committees and Auditors for the year 1982.

Article 3. It was voted to authorize the Selectmen to borrow money in anticipation of taxes.

Article 4. It was voted to authorize the Selectmen to auction property taken by Tax Collectors Deeds, in accordance with the provisions of RSA 80:42.

Article 5. Negative vote 90 - 66 to Require the Selectmen to mail out Town Reports.

Article 6. It was ammended to read as follows: It was voted to recommend the Selectmen to solicit a minimum of three bids for all purchases in excess of \$500.00 per item and to solicit a minimum of three bids for the rate per unit on bulk purchases and equipment rentals where the annual cumulative charges can be expected to be in excess of \$500.00 Said bids shall be solicited by advertisement in one or more local newspapers. The expenses for said advertising shall come from the Town Officers Expenses. The provisions of this ordinance can be suspended by the Selectmen when a bonifide emergency exists by causing to be entered into the minutes of the next Selectmens meeting, a discription of the emergency, a discription of the purchase, and the dollar amount.

Article 7. It was voted to raise and appropriate the following sums of money.

1. Town Officers Salaries	\$ 10,200.00
2. Town Officers Expenses	15,970.00
3. Election and Registration	800.00
4. Town Buildings	15,500.00
5. Cemetery Care	1,500.00
6. Reappraisal of Property	2,000.00
7. Legal Expenses	5,000.00
8. Tax Map	500.00
9. Social Security	6,500.00
10. Insurance	25,000.00
11. Dog Expense	400.00
12. Vital Statistics	25.00
13. Dump and Trash Removal	10,500.00
14. Street Lighting	1,600.00
15. Library	100.00
16. Welfare General Assistance	7,500.00
17. Old Age Assistance	1,000.00
18. Aid to the Disabled	1,000.00
19. Hillsboro District Nurse Accsoc.	1,200.00
20. Central N.H. Regional Planning Comm.	778.00
21. Communications Dispatch Center	3,700.00

and to raise and appropriate such sums of money as may be necessary to defray Town Charges for the year 1983.

Article 8. It was voted to raise and appropriate the sum of \$400.00 for the current operating expenses of the Planning Board and the sum of \$400.00 for the current expenses of the Conservation Commission.

Article 9. It was voted to authorize the Conservation Commission to retain the unexpended portion of its 1983 appropriation, said funds to be placed in a special Conservation Fund in accordance with RSA 36-A:5.

Article 10. It was amended to read as follows, It was voted to raise and appropriate the sum of \$1200.00 for renovations of the Town Hall and authorize withdrawal of the amount required for this purpose from the Federal Revenue Sharing Account.

Article 11. It was voted to raise and appropriate the sum of \$10,000.00 for the Fire Department.

Article 12. It was voted to raise and appropriate the sum of \$5,000.00 for the purchase of a Fire Truck.

Article 13. It was voted to raise and appropriate the sum of \$9,700.00 for the purchase of equipment for the Fire Department.

Article 14. It was voted to table until next year the implementation of a rural water delivery system.

Article 15. It was voted to raise and appropriate the sum of \$250.00 for the support of the Hillsboro Rescue Squad and the sum of \$150.00 for the Weare Rescue Squad.

Article 16. It was a negative vote on the purchase of a Police Cruiser.

Article 17. It was Voted to raise and appropriate the sum of \$18,200.00 for the Police Department and the sum of 200.00 for Civil Defense.

Article 18. It was voted to raise and appropriate the sum of \$5,000.00 for the Police Capital Reserve Fund.

Article 19. It was voted to raise and appropriate the following sums of money for Highway Purposes:

1. Road Maintenance	\$88,000.00
2. General Expenses of Highway Department	25,000.00
3. Road Sealing	14,000.00

and to raise by State Grant, Highway Subsidy, and appropriate the sum of \$13,732.55 to be used for the maintenance of Town Highways under the provisions of RSA 241:14 as amended, and to further raise by State Grant, Highway Subsidy, and appropriate the sum of \$8,854.15 to be used for the maintenance of Town Highways under the provisions of RSA 214:15 as amended.

Article 20. It was voted to raise and appropriate the sum of \$1,197.50 to secure Town Road Aid (State Share \$7,983.33).

Article 21. It was voted to raise and appropriate the sum of \$5,000.00 for the Highway Equipment Capital Reserve Fund and Authorize withdrawal from the Federal Revenue Sharing Fund.

Article 22. It was voted by amendment to appropriate and authorize withdrawal from the Federal Revenue Sharing Fund for use as setoffs against budget appropriations in the amount indicated; and, further to authorize the Selectmen to make pro-rata reductions in the amounts if estimated entitlements are reduced.

Town Officers Expenses	\$2,365.00
Road Maintenance	5,338.00

Article 23. It was voted on amendment to raise and appropriate the sum of \$325.00 for the youth of Deering who are participating in the Hillsboro Little League system and the Manahan Park system.

Article 24. It was voted to raise and appropriate the sum of \$325.00 for the Contoocook Valley Counseling Center.

Article 25. Negative vote on Monadnock Region Association.

Article 26. It was voted for the Board of Selectmen to accept responsibility of administrating RSA 155-E, Local Regulations of Excavations.

Article 27. It was voted to authorize the Board of Selectmen to apply for, accept and expend money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95-B.

Article 28. It was voted to authorize the Board of Selectmen to accept or purchase on behalf of the Town any Federal or State surplus fire or Highway equipment.

Article 29. It was voted to authorize the Selectmen to trade, sell or otherwise dispose of any surplus Town property.

Article 30. Shall the citizens of Deering ask members of the New Hampshire Congressional delegation to support or co-sponsor a resolution in the U.S. Congress to: Request the President of the United States to propose to the Soviet Union that the United States and the Soviet Union adopt a mutual freeze on the testing, production, and deployment of nuclear weapons and of missiles and new aircraft designed primarily to deliver nuclear weapons with verification safeguards satisfactory to both countries. Tie vote 55 - 55.

Article 31. It was voted for the Town to go on record in support of immediate actions by the Federal Government to control and reduce acid rain which is harmful to the environment and economy of Deering and to the health and welfare of the people of

Deering. These actions shall include: 1. Reduce by at least half the major cause of acid rain, sulfur dioxide emissions, by the year 1990. 2. Conclude negotiations and adopt a treaty with the government of Canada that will commit both nations to this same goal. The record of the vote on this article shall be transmitted to the New Hampshire Congressional Delegation and to the President of the United States.

Article 32. It was voted to go on record in support of the adoption of a returnable container system for the State of New Hampshire. The record of the vote on this article shall be transmitted to the New Hampshire General Court.

Article 33. It was voted on amendment to read as follows, It was voted to request that the Selectmen, before disposing of real property, the title to which has been acquired by Tax Collector's deed, first consult with the Conservation Commission to recommend whether or not the retention of such real property would be in the best interests of the Town.

Article 34. A round of applause was given to Mr. Yeaple for his many years of service to the Town. It was moved that the Town of Deering extend its sincere congratulations to the Hillsboro-Deering Hillcats for their outstanding accomplishment of winning their second consecutive class M State Boys Basketball Championship and for their Championship season.

Meeting Adjourned at 11:35 PM.

Respectfully submitted,

CLARA T. RICH  
TOWN CLERK

## Births Registered in the Town of Deering for the Year 1983

Date	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
Feb. 5, '82	Concord	Edwin Kendall Whiting	M	Thomas Whiting	Doreen A. Brown
Feb. 4, '83	Concord	Jonathan Landstrom Pack	M	Thomas L. Pack	Angela M. Messier
Feb. 25	Concord	Jason William Edes	M	William M. Edes	Beverly J. Harrop
April 7	Peterboro	Gregory Christopher Wilson	M	John K. Valdez	Judith L. Wilson
April 10	Concord	Britni Ava Maine	F	David G. Maine	Tara L. Holdner
April 24	Concord	Joseph Carroll Ball	M	Chester C. Ball	Paula B. Sanborn
May 23	Deering	Galen Navarra McLean	F	John H. McLean	Rozlyn M. Weber
June 3	Concord	Jonathan Mark Warren	M	David L. Warren	Sandra L. Maxwell
June 24	Concord	James Arthur Dyer II	M	James A. Dyer	Polly B. Fulger
July 22	Nashua	Jacob James Burgess	M	James C. Burgess	Holly A. Piscopo
Sept. 15	Peterboro	Raejean Marie Boulterisse	F	Raymond J. Boulterisse Jr.	Ramona H. Burnham
Oct. 14	Concord	Amanda Katherine Whiting	F	Thomas Whiting	Doreen A. Brown
Nov. 29	Concord	Andy Alan Castine	M	Richard K. Castine Jr.	Sandra L. Blanchard
Dec. 10	Nashua	Jeremy Ryan Gaudet	M	Edward J. Gaudet	Claire D. Kearney

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

CLARA T. RICH, Town Clerk



## Marriages Registered in the Town of Deering for the Year 1983

Date	Groom	Residence	Bride	Residence
March 4	James C. Wilson Jr.	Deering	Karen E. Kirshneur	Deering
May 7	John E. Snow	Deering	Sharman L. Price	Deering
May 14	George A. Rountas	Conn.	Phyllis A. Sicilian	Conn.
May 21	Michael R. Clark	Hillsboro	Cheryl D. Dutton	Deering
June 4	Richard C. Davies	Exeter	Tina C. Shirmer	Deering
July 30	Christopher G. Clark	Deering	Maryellen Hemenway	Deering
Aug. 1	Robert A. Koch	Conn.	Diane I. Seavey	Conn.
Aug. 29	Edward J. Bowser Jr.	Deering	Patricia A. Silvia	Deering
Sept. 9	Alan R. Ager	Lee	Jean M. Frederick	Deering
Sept. 25	Jeffrey J. Lavoie	Deering	Linda M. Feather	Deering
Oct. 15	Dennis E. Cavagnaro	Deering	Anne L. Stonge	Deering
Oct. 22	Edward M. Naile Jr.	Deering	Deborah A. Beideman	Deering
Dec. 3	Steven M. Foote	New York	Lynn A. O'Connell	Deering

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

CLARA T. RICH, Town Clerk

## Deaths Registered in the Town of Deering for the Year 1983

Date	Name	Place	Father	Mother
1981				
Dec. 10 1983	Walter B. Dutton	Concord	Edwin F. Dutton Walter H. Corliss Sr.	Alice Ruffle
Feb. 5	Florence M. Greene	Deering		Susie Alexander
Mar. 7	John Henry McLean	Concord	John J. Katzenberger	Esther A. Titcomb
June 27	Alida E. Nazer	Concord	John Alves	Mary Gomes
Aug. 3	Albert F. Lane	Concord	Alonzo S. Lane Sr.	Elsie Glines
Sept. 9	Anna E. Alves	Concord	J. Andrew Normandin	Grace B. Gagnon
Oct. 17	Richard J. Bertrand Sr.	Concord	Eli J. Bertrand	Annette Muzzy

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

CLARA T. RICH, Town Clerk





