

NH  
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1991

# DEERING NEW HAMPSHIRE




## ANNUAL REPORTS

1991

The Election of Town Officers will be held on TUESDAY, MARCH 10, 1992, from 11:00 A.M. to 7:00 P.M. and the business meeting of the Town will begin at 7:30 P.M., both at the TOWN HALL in DEERING.

— BOARD OF SELECTMEN



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1992 TOWN WARRANT

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SCHEDULE OF TOWN OFFICER & COMMITTEE MEETINGS

TOWN CLERK'S OFFICE HOURS -

Wednesdays from 9:00 A.M. to 3:00 P.M. and  
Thursdays from 3:00 P.M. to 7:00 P.M.

TAX COLLECTOR'S OFFICE HOURS -

Thursdays from 5:00 P.M. to 7:00 P.M.

SELECTMEN'S OFFICE HOURS -

Monday thru Friday from 8:30 A.M. to 4:30 P.M.  
On Fridays prior to Selectmen's Meeting office  
closes at 2:00 P.M.

BOARD OF SELECTMEN MEETINGS -

2nd & 4th Mondays at 7:30 P.M.

CONSERVATION COMMITTEE MEETINGS -

1st Monday each month at 7:30 P.M.

PLANNING BOARD MEETINGS -

2nd Wednesday each month at 7:30 P.M.  
Public Hearings being at 7:00 P.M.

ZONING BOARD OF ADJUSTMENT MEETINGS -

3rd Monday each month at 7:00 P.M.

ALL FUNCTIONS ARE HELD AT THE DEERING TOWN HALL  
NOTICES FOR SPECIAL MEETINGS  
ARE POSTED IN THE TOWN OFFICE

ALL MEETINGS AND HEARINGS ARE OPEN TO THE PUBLIC

ALL TOWN OFFICES WILL BE CLOSED ON THESE HOLIDAYS:

May 30, Memorial Day  
July 4, Independence Day  
September 2, Labor Day  
October 14, Columbus Day  
November 10, Election Day  
November 11, Veteran's Day  
November 28, Thanksgiving Day  
December 25, Christmas Day  
January 1, New Year's Day  
February 17, President's Day

IF A MEETING FALLS ON A MONDAY HOLIDAY,  
IT WILL BE RESCHEDULED FOR THE FOLLOWING TUESDAY NIGHT  
AT THE SAME TIME.

TOWN OFFICERS  
(Dates show when term expires)

MODERATOR - Charles A. Gaides (1992)

SELECTMEN - William Allen (1992), Stanley Farmer (1993),  
Keith Murdough (1994)

TOWN CLERK/TAX COLLECTOR - Hazel C. Vogelien (1994)

TOWN TREASURER - Jean E. Merrill (1992)

AUDITORS - Kathleen Yeaple (1992), Whitney Yeaple (1992)

SUPERVISORS OF THE CHECKLIST - Anna M. Lorber (1994),  
Antoinette L. Lambert (1996), Dorothea Preston (1998)

LIBRARY TRUSTEES - Pia Sunderland (1992), Anna Lorber  
(1994), Nancy Mooney (1993)

TRUSTEES OF TRUST FUNDS - David Stansfield (1992), Thomas  
Copadis (1994), Theldon Phinney (1993)

ANIMAL CONTROL OFFICER -

BUILDING INSPECTOR - Clayton Buker

BY PASS ADVISORY BOARD - John Ramsey, David Klumb,  
Beverly Yeaple

CIVIL DEFENSE DIRECTOR -

FIRE CHIEF - William Edes

HEALTH OFFICER - Doris Beane

POLICE CHIEF -

ROAD AGENT - Peter Beard

SELECTMEN'S SECRETARY - Susan Merrill

TOWN HISTORIAN - Marjorie Heath

WELFARE OFFICER - Doris Beane

BOARD OF FIRE WARDS - William Vayens (1992), Allen Ed-  
wards (1994) Michael Hays (1993), Selectman William Al-  
len, Fire Chief William Edes

PLANNING BOARD - Patricia Collins Chair (1992), Drew  
Carter Vice Chair (1992), Christopher Graham (1994), Thel-  
don Phinney (1993), Aaron Corsetti (1992), Christa Smith  
(1994), Selectman Keith Murdough, ALTERNATES: Kathleen  
Rose.

ZONING BOARD OF ADJUSTMENT - Larry Sunderland Chair  
(1994), Mitchell Locker Vice Chair (1992), Karl Dalenberg  
(1992), Michael Hays (1994), David Mullen (1993), ALTER-  
NATE: Robert Incao (1992), Garrick Pelletier (1992).

CONSERVATION COMMISSION - Charles Lesvesque (1994), Peter  
Cross Co-Chair (1994), Ed Cobbett Co-Chair (1993), Steve  
Walker (1993), ALTERNATE: Mary Hays (1992).

HISTORIC DISTRICT COMMISSION - Harriett Antis (1993),  
Nancy Ann Mooney (1992), Thomas Copadis (1992), Deborah  
Beideman (1994), Stanley Farmer (1992).

SUMMARY OF VALUATION  
1991

Value of All Lands: #acres		VALUATION	
Current Use Land	14,259	823,650	
Other Land	5,109	<u>14,216,680</u>	15,040,330
Buildings		23,670,130	
Manufactured Housing		1,851,470	
Commercial/Industrial		<u>452,250</u>	25,973,850
Public Utilities - PSNH			<u>771,200</u>
TOTAL VALUATION BEFORE EXEMPTIONS:			41,785,380
Blind Exemption	1	15,000	
Elderly Exemption	28	<u>342,400</u>	
TOTAL EXEMPTIONS ALLOWED:			- <u>357,400</u>
NET VALUATION ON WHICH THE TAX RATE IS COMPUTED:			41,427,980

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Adjusted Elderly Exemption - 1982

Number of Individuals in 1991:	<u>APPLIED</u>	<u>GRANTED</u>
	1 @ 8,150	1 @ 8,150
	19 @ 10,000	19 @ 10,000
	2 @ 15,000	2 @ 15,000
	1 @ 14,250	1 @ 14,250
	5 @ 20,000	5 @ 20,000

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CURRENT USE REPORT

	Prior Years <u>Acres</u>	1991 <u>Acres</u>	TOTAL <u>Acres</u>
Farm Land	619		603
Forest Land	10,830	126	10,984
Wild Land:			
Unproductive	137		139
Productive	1,531	14	1,455
Natural Preserve	506		506
Wet Land	547	18	<u>572</u>

Total # Acres Exempted under Current Use: 14,259

Total # Acres Taken Out of Current Use During Year: 35

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED  
TAX YEAR 1991

GENERAL GOVERNMENT:	
Town Officer's Salaries	18,900
Town Officer's Expenses	37,375
Election & Registration	1,000
Cemeteries	3,500
General Government Buildings	8,600
Reappraisal of Property	4,200
Planning & Zoning	1,515
Legal Expense	5,000
PUBLIC SAFETY:	
Police Department	52,500
Cruiser	11,367
Fire Department	32,700
Fire Equip. Cap. Res. Fund	10,000
Building Inspection	3,300
Civil Defense	200
HIGHWAYS, STREETS, BRIDGES:	
General Highway Department Expenses	220,000
Street Lighting	1,850
Dump Truck Lease/Purchase	6,800
SANITATION:	
Solid Waste Disposal	75,970
HEALTH:	
Health Department & Visiting Nurse	1,700
Ambulance	1,000
Animal Control	2,500
Contoocook Valley Counseling Center	8,770
WELFARE:	
General Assistance	5,000
CULTURE & RECREATION:	
Library	200
Parks & Recreation	3,679
Conservation Commission	1,108
DEBT SERVICE:	
Interest Expense - Tax Anticipation Notes	5,000
MISCELLANEOUS:	
FICA/Retirement	22,000
Insurance	<u>50,400</u>
<b>TOTAL APPROPRIATIONS</b>	<b>596,134</b>

SOURCES OF REVENUE  
TAX YEAR 1991

TAXES:	
Yield Taxes	12,000
Interest & Penalties on Taxes	20,000
Inventory Penalties	3,300
Land Use Change Tax	22,900
INTERGOVERNMENTAL REVENUES - STATE:	
Shared Revenue	16,447
Block Grant	53,463
Reim. a/c State-Federal Forest Land	281
LICENSES AND PERMITS:	
Motor Vehicle Permit Fees	95,000
Dog Licenses	1,500
Business Licenses, Permits & Filing Fees	825
CHARGES FOR SERVICES:	
Income from Departments	5,200
Rent of Town Property	400
OTHER FINANCING SOURCES:	
Interest on Deposits	10,000
Withdrawals from Capital Reserve	11,629
Income from School Account	374
Fund Balance	<u>73,322</u>
TOTAL REVENUES & CREDITS	326,641

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TAX RATE COMPUTATION

Total Town Appropriates	596,134	
LESS: Total Revenue & Credits	-326,641	
ADD: War Service Credits	+13,000	
ADD: Overlay	+23,960	
LESS: Shared Revenue to Town	<u>-8,812</u>	
Approved Town Effort		297,641
Regional School Assessment	1,149,778	
LESS: Shared Revenue to Town	<u>-20,159</u>	
Approved School Effort		1,129,619
Net County Assessment	131,551	
LESS: Shared Revenue to Town	<u>-1,948</u>	
Approved County Effort		129,603

TOTAL PROPERTY TAXES ASSESSED 1,556,863

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PROOF OF TAX RATE COMPUTATION

Valuation \$41,427,980 x Tax Rate \$37.58 per \$1000 =  
\$1,556,863 Property Taxes to be Raised.



TAX COMMITMENT ANALYSIS

Property Taxes to Be Raised		1,556,863
LESS: War Service Credits		= <u>13,000</u>
 TOTAL TAX COMMITMENT		 1,543,863

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TAX RATE BREAKDOWN

	<u>1989</u>	<u>1990</u>	<u>1991</u>
TOWN	\$ 7.03	\$ 9.22	\$ 7.18
COUNTY	2.98	2.94	3.13
SCHOOL	<u>24.60</u>	<u>29.70</u>	<u>27.27</u>
 TOTALS	 \$ 34.61	 \$ 41.86	 \$ 37.58

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SCHEDULE OF TOWN PROPERTY

Town Hall, lands & buildings	130,050.
Furniture & equipment	25,000.
Library	9,500.
Furniture & equipment	10,500.
Highway Department, land & buildings	45,000.
Equipment	225,000.
Materials & supplies	10,000.
Fire Department, land & buildings	107,600.
Equipment	118,500.
Police Equipment	25,000.
Parks, Commons	6,550.
Land acquired through tax collector deeds	8,600.
 TOTAL	 \$721,300.

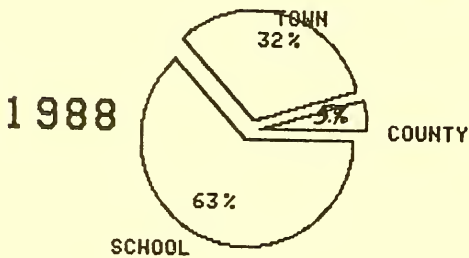
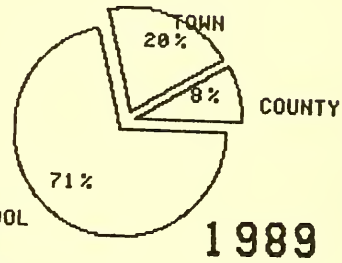
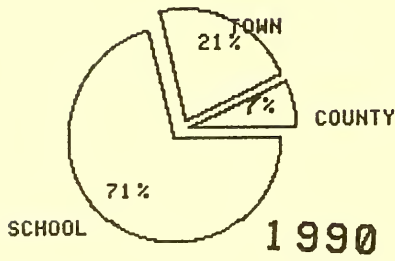
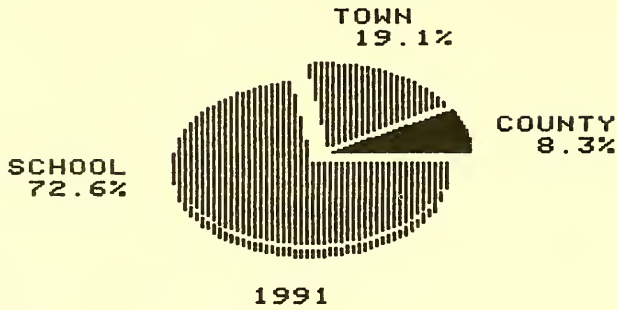
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CERTIFICATION

This is to certify that the information contained in these reports were taken from official records and are correct to the best of our knowledge and belief. (RSA 21-J:34)

SELECTMEN	William H. Allen
OF	Keith Murdough
DEERING	Stan Farmer

# WHERE YOUR TAX DOLLARS GO!



**FINANCIAL CLARIFICATIONS**  
**DECEMBER 31, 1991**

The Town of Deering, New Hampshire operates under a Selectmen form of government.

The financial statements of the Town have been prepared in conformity with generally accepted accounting principles (GAAP) as applied to the governmental units. The Governmental Accounting Standards Board (GASB) is the accepted standard-setting body for establishing governmental accounting and financial reporting principles. The more significant of the government's accounting policies are described below.

**A. GOVERNMENTAL FUND TYPES:**

The town of Deering uses two funds for account purposes:

1. General Fund:

The General Fund is the general operating fund of the Town. All general tax revenues and other receipts that are not allocated by law to another fund are accounted for in this fund. From the fund are paid the general operating expenditures, the fixed charges, and the capital improvement costs that are not paid through other funds.

2. Trust Funds:

Trust Funds are used to account for the assets held in trust by the town.

**B. BASIS OF ACCOUNTING:**

The accounts of the General Fund are maintained and reported on the modified accrual basis of accounting.

Under the modified accrual basis of accounting, revenues are recognized when susceptible to accrual (i.e., when they become both measurable and available). "Measurable" means the dollar amount of the transaction is known, and "available" means collectible within the current year to be used to pay expenses of the current year.

Those revenues susceptible to accrual are taxes, intergovernmental revenues, charges for services and interest revenue. Licenses and permits and most other local source revenues are not susceptible to accrual, because generally they are not known until received in cash. Expenditures are recorded when the related fund liability is incurred. Under this method, revenues are recorded when earned and expenses are recorded at the time liabilities are incurred.

## FINANCIAL CLARIFICATIONS continued

The Schedule of Town Property is used to establish accounting control and accountability for the Town's general fixed assets.

### C. BUDGETARY ACCOUNTING:

At its annual meeting, the Town adopts a budget for the current year for the General and all Special Revenue Funds. This budget is adopted on a basis consistent with generally accepted accounting principles. The budget is used by the Department of Revenue Administration each Fall to set the tax rate for the municipality. All annual appropriations lapse at year-end unless encumbered. Expenditures may not legally exceed budgeted appropriations in total.

The Town uses encumbrance accounting, under which purchase orders, contracts, and continuing appropriations (certain projects and specific items not fully expended at year end) are recognized. Encumbrances are not the equivalent of expenditures and are therefore reported as part of the fund balance at December 31 and are carried forward to supplement appropriations of the subsequent year.

### D. PROPERTY TAXES:

The property tax year is from April 1 to March 31 and all property taxes are assessed on the inventory taken in April of that year.

The town subscribes to the semi-annual method of tax collection as provided for by RSA 76:15-a. Under this method, tax bills are sent on or around June 1 and November 1 of each year, with interest accruing at a rate of 12% on bills outstanding for more than thirty days.

The June 1 billing is considered an estimate only and is one half of the previous year's tax billing. The remaining balance of taxes due is billed in the Fall after the State Department of Revenue Administration has calculated and approved the Town's tax rate for the fiscal year.

Annually, the Town establishes and raises through taxation an amount for abatements and refunds of property taxes, known as overlay. All abatements and refunds are charged to this account.

The property taxes collected by the Town include taxes levied for the Hillsboro-Deering School District and Hillsboro County, which are remitted to these

FINANCIAL CLARIFICATIONS  
continued

governmental units as required by law. The ultimate responsibility for the collection of taxes rest with the Town.

**E. ASSETS, LIABILITIES AND FUND EQUITY:**

1. ASSETS:

a) Cash and Equivalents:

State Statutes authorize the Town to invest excess funds in the custody of the Treasurer in obligations of the United States Government, in savings bank deposits of banks incorporated under the law of the state of New Hampshire, in certificates of deposit of banks incorporated under laws of the State of New Hampshire, or in national banks located within this State or the State of Massachusetts. These financial statements report investments in certificates of deposit and savings bank deposits under the caption Cash and Equivalents.

b) Receivables:

Revenues for the most part are recorded when received, except for the following items for which receivables have been recorded:

1) Tax revenue is recorded when a warrant for collection is committed to the Tax Collector. As prescribed by law, the Tax Collector places a lien on properties for all uncollected property taxes in the following year after taxes are due. The lien on these properties has priority over other liens and accrues interest at 18% per annum. If property is not redeemed within the two-year redemption period, the property is tax-deeded to the town. A receivable for such liens is recognized.

2) Interest on investments is recorded as revenue in the year earned.

2. LIABILITIES:

School District Payable represents the balance of the school district assessment due to be paid to the Hillsboro-Deering School District.

3. FUND EQUITY:

a) Reserved Fund Balance:

Reserved fund balance indicates that portion of fund equity which has been legally segregated for specific purposes.

b) Undesignated Fund Balance:

Undesignated fund balance indicates that portion of fund equity which is available to reduce taxes of the subsequent year.

## 1991 AUDITOR'S REPORT

Department of Revenue Administration rules, Rev. 505.01 thru 505.9, were followed in the audit of the Town of Deering's fiscal accounts for the year of 1991. The majority of recommendations made by the auditors in the 1990 report were implemented.

The following recommendations for 1991 are made:

- 1) If the policy in reference to purchase orders is not consistently implemented, it should be rescinded.
- 2) That all fiscal policies and all fees promulgated by the selectmen be reviewed annually and posted.
- 3) That the selectmen look into the feasibility of having auditors appointed, which could include the hiring of an outside Auditing Firm, (also recommended in the 1990 report.)

### GENERAL COMMENTS

There are no workshops or orientation programs set up specifically for Auditors. Assistance may be sought from the Department of Revenue Administration. However, there are detailed instructions specifying the steps to be taken in auditing the accounts of the town.

The requirements of auditors indicated that they shall:

- 1) determine whether all revenues to which the town is entitled, have been collected and remitted to the treasurer, or properly verified as outstanding accounts.
- 2) determine whether all expenditures have been properly authorized, conform to law, and are supported by appropriated invoices and payrolls.
- 3) examine the accounts of all town departments and agencies. (Rev. 501.01)



COMPARISON OF AUDITS OF 1990 & 1991


<u>Audit Period</u>	7-13-90 to 4-4-91	8-30-91 to 2-25-92
<u>AREA OF AUDIT</u>	<u>% OF TIME SPENT</u>	<u>% OF TIME SPENT</u>
Selectmen's Books (income, expense, manifests, invoices, payrolls)	17%	30%
*Tax Collectors Books (warrants, current tax levy, prior year tax levies)	50%	26%
Verifications	4%	7%
Town Clerk Accounts:		
Municipal Motor Vehicle Permits	13%	14%
Dog, Marriage licenses, & Certificates	3%	2%
Treasurer's Books	3%	4%
Library Trust Funds	1%	0%
Trustees of the Trust Funds	1%	2%
Financial Report	7%	12%
Workshop: Finance		
Officers Association	0%	1%
Auditor's Report	1%	2%

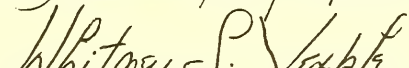
\*includes property yields & current use tax

<u>Area of Audit</u>	<u>1990</u>	<u>1991</u>
Number of hours	338	196.25
Wage per/hour	\$6	\$8
Payment to Auditors	\$2,028	\$1,570

During the 1990 audit all materials and supplies were provided by the town. In the 1991 audit the town supplied copies as requested, verification notices, envelopes and stamps. All other materials were supplied by the auditors.

The number of hours for the 1991 audit were decreased due to the familiarity of the auditors with the books, the method of accounting, materials made available and procedures suggested by the auditor and implemented by the Secretary to the Selectmen, Tax Collector/Town Clerk and Trustees of the Library. The cooperation of all town officers and employees was greatly appreciated.

  
 Kathleen C. Yeaple, Auditor

  
 Whitney S. Yeaple, Auditor

**TOWN TREASURER'S REPORTS**  
 Fiscal Year Ended December 31, 1991

Balance on hand - January 1, 1991		\$407,214.37
Taxes	\$1,635,908.31	
Overpayment of Taxes	971.73	
Tax Leins paid by Town	166,336.21	
Auto Permits	92,134.00	
Dog Licenses	1,134.00	
Marriage License	480.00	
Birth Certificate copies	36.00	
Filing Fees	6.00	
Building Permits	1,165.00	
Reimb. Town Office Expense	451.88	
Pistol Permits	244.00	
Hall Rental/Deposit	735.00	
Reimb. Police Expense	115.00	
General Fund - Guns Sold	157.25	
Reimb. Fees Expense (Wash Acct)	2,319.46	
Insurance Payment Bridge damage	4,200.00	
Court Fees Received	478.00	
Reimb. Payroll Services	768.00	
Emery Taxes Received	2,636.58	
Fire Station Building Fund	250.00	
Current Use Fees	50.00	
Junk Year Licenses	50.00	
Reimb. of Fed Forest Lands	280.73	
Capital Reserves (Cruiser)	11,629.53	
School Account	734.36	
Block Grant	100,829.12	
Trailer Park License	25.00	
Reimb. Cons Com Exp	398.00	
Reimb. ZBA Exp	76.00	
Reimb. Animals	230.00	
Reim. Planning Board Expense	510.00	
SS/WH Tax Overpayment	14.49	
Insurance Reimbursement	1,936.00	
Tax Anticipation Notes	500,000.00	
INTEREST - BEAM Account	4,854.63	
HIFI Account	14,848.10	
NOW Account	3,561.54	
Repurchase Agreements	9,135.01	
LESS: Bank Charges	-48.05	
NSF Checks Returned	-8,562.80	
NSF Fees Collected	50.00	
NSF Checks Collected	8,537.80	
Funds Available		2,966,880.25
PAID per Selectmen's Orders		-2,720,232.68
<b>BALANCE ON HAND - December 31, 1991</b>		<b>\$246,647.57</b>

Balance in Accounts, December 31, 1991:		
Regular Checking	\$26,450.42	
HIFI Account	94,992.49	
BEAM Account	<u>125,204.66</u>	
<b>TOTAL:</b>	<b>\$246,647.57</b>	



TOWN TREASURER'S REPORT  
continued

TAX ANTICIPATION NOTES  
Fiscal Year Ended December 31, 1991

NOTE #1 - April 29, 1991	\$500,000.00
Interest Due on Note # 1 (6.65%)	<u>21,520.14</u>
	\$521,520.14
 PAID NOTE #1 - December 18, 1991	 \$521,520.14

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CONSERVATION FUND  
+++++

Balance - January 1, 1991:	\$	2,814.00
Balance - December 31, 1991	\$	2,814.00

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Respectfully submitted,  
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*Jean Merrill*  
Jean Merrill, Treasurer

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DEERING BALANCE SHEET  
YEAR ENDING DECEMBER 31, 1991  
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ASSETS

Cash and Equivalents	\$246,647.57
Taxes Receivable (Uncollected less overlay)	268,403.09
Security Deposit	370.00
State FEMA Due	664.00
Tax Leins Receivable	<u>124,647.49</u>
 TOTAL ASSETS	 640,732.15

LIABILITIES

Accounts Payable	\$3,296.75
Compensated Absences	4,538.40
School district taxes payable	<u>514,837.00</u>
 TOTAL LIABILITIES	 \$522,672.15

FUND EQUITY

Reserved for Special Purposes	6,222.33
Unreserved Fund Balance	<u>111,837.67</u>
 FUND BALANCE	 118,060.00
 GRAND TOTAL	 \$640,732.15

**TAX COLLECTOR'S REPORT**  
 Fiscal Year Ended December 31, 1991

**DEBITS**

	<u>Levies of</u>	<u>1991/92</u>	<u>1990/91</u>
Uncollected Taxes -			
Beginning of Fiscal Year:			
Property Taxes			\$298,103.20
Land Use Change Tax			3,910.00
Yield Taxes			178.53
Supplemental			298.80
<b>TAXES COMMITTED TO COLLECTOR:</b>			
Property Taxes	\$1,546,386.86		
Land Use Change Tax	24,111.90		
Yield Taxes	15,774.95		
<b>ADDED TAXES:</b>			
Property Taxes		414.21	
Jeopardy Taxes		622.45	
<b>OVERPAYMENTS:</b>			
a/c Property Taxes		5,054.00	1,251.78
<b>INTEREST COLLECTED ON DELINQUENT TAXES</b>		6,605.67	15,762.48
<b>TOTAL DEBITS</b>		<b>1,598,970.04</b>	<b>319,504.79</b>

**CREDITS**

Remitted to Treasurer:			
Property Taxes	\$1,294,990.70		\$298,837.51
Land Use Change Tax	12,169.40		3,910.00
Yield Taxes	10,283.58		178.53
Interest on Taxes		6,605.67	15,762.48
<b>ABATEMENTS ALLOWED:</b>			
Property Taxes		478.09	816.27
Yield Taxes		39.60	
Land Use Taxes		1,210.20	
<b>UNCOLLECTED TAXES -</b>			
End of Fiscal Year:			
Property Taxes		257,008.73	
Land Use Taxes		10,732.30	
Yield Tax		5,451.77	
<b>TOTAL CREDITS</b>		<b>\$1,598,970.04</b>	<b>\$319,504.79</b>

SUMMARY OF TAX LIEN ACCOUNTS  
Fiscal Year Ended December 31, 1991

DEBITS

	<u>1990</u>	<u>1989 &amp; Prior</u>
Tax Sale/Lien on Account of Levies of		
Balance of Unredeemed Taxes		
Beginning of Fiscal Year:		\$96,696.06
Taxes Sold/Executed to Town		
During Fiscal Year:	\$166,336.21	
Interest Collected After		
Sale/Lien Execution:	3,309.70	18,361.41
Redemption Cost:	1,062.64	1,200.00
<b>TOTAL DEBITS</b>	<b>\$170,708.55</b>	<b>\$116,257.47</b>

CREDITS

Remitted to Treasurer:		
Redemptions	\$65,507.97	71,051.66
Interest & Cost After Sale	4,372.34	19,561.41
ABATEMENTS ALLOWED:	834.91	390.56
Deeded to Town during Year		599.68
UNREDEEMED TAXES -		
End of Fiscal Year	99,993.33	24,654.16
<b>TOTAL CREDITS</b>	<b>\$170,708.55</b>	<b>\$116,257.47</b>

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TOWN CLERK'S REPORT  
FISCAL YEAR ENDED DECEMBER 31, 1991

AUTO PERMITS FOR 1991	\$92,134.00	
DOGS: LISCENSE	1,154.00	
PENALTY AND PICK UP FEES	96.00	
MARRIAGE LICENSES	480.00	
FILING FEES	6.00	
CERTIFIED COPIES, VITAL STATS	36.00	
	-----	
TOTAL	\$93,906.00	
LESS FEES	-116.00	
	-----	
		\$93,790.00

PAYMENTS TO TOWN TREASURER

AUTO PERMITS	\$92,134.00	
DOG LICENSES	1,134.00	
MARRIAGE LICENSES	480.00	
FILING FEES	6.00	
CERTIFIED COPIES, VITAL STATS	36.00	
	-----	
		\$93,790.00

## LIBRARY TRUSTEES' REPORT

The Deering Library may well be the best bargain in town! Run entirely by volunteers, on the same annual Town contribution of \$200 since 1984, it offers Deering residents a continually updated collection of books for all ages and public service information.

The Library at the Old Schoolhouse is open Wednesdays 10:00 to 12:00 and 1:00 to 3:00, and Thursdays 5:00 to 7:00 in June, July, August, and September. During the colder months, the Library moves its most popular books to the heated Town Hall and continues service on Wednesdays 11:00 to 12:00, and Thursdays 5:00 to 7:00. Books can now be returned even when we are closed; just drop them in the new Book Return (donated by the East Derry Library) on the Library porch.

The Library Trustees are thankful for the generous donations of new and books which helped increase the collection and provided a windfall of \$85 at our July 7 book sale. Thanks are also due to Joe McLaughlin who donated his time for the installation of the new ceiling lights in the Library.

A baker's dozen of terrific volunteers, some of them mothers with young children, assisted with the new and popular alternate story hours for preschoolers and school children during July and August, or worked as substitute librarians. The trustees were pleased to honor them at a luncheon at Nancy Mooney's. Such community support is truly rewarding, but the best recognition of the Library's efforts comes from its readers who checked out 22% more books in 1991 than during the previous year.

### LIBRARY FINANCIAL REPORT YEAR ENDING DECEMBER 31, 1991

BALANCE ON HAND - JANUARY 1, 1991		\$927.43
RECEIPTS:		
APPROPRIATION	\$200.00	
BOOK SALE	85.52	
FINES	8.85	
BANK INTEREST	<u>44.42</u>	
TOTAL RECEIPTS		+338.79
EXPENDITURES:		
EQUIPMENT	\$50.00	
BOOKS (25)	<u>346.10</u>	
TOTAL EXPENDITURES		<u>-396.10</u>
BALANCE ON HAND - DECEMBER 31, 1991		\$870.12
BANK OF NEW HAMPSHIRE	739.52	
LIBRARY FUNDS - CASH	<u>130.60</u>	
	\$870.12	

## TRUSTEES OF TRUST FUND

The trustees would like to first thank those workers in the cemeteries for the superb effort this year.

The main project completed this year was the creation of the new entrance and exit roadways in Wilkins Cemetery. Approximately 400 feet of old roadway was excavated and filled with gravel to prevent the annual drainage problem of both roadways.

A portion of the proceeds of the Gove Fund was used for the restoration of the Town Hall area. In addition, the Hotel lot was maintained by the Gove Fund. The Gove Fund is the only fund not completely restricted by the donors. Every other fund, under our responsibility, is clearly identified as to the uses of such.

The restoration of grave stones in the Patten and Goodall cemeteries will be completed in conjunction with the restoration to the Gove cemetery during the summer of 1992

Due to the banking crisis in the state, the trust funds find their income cut by over 25% from previous years. The reduce funds might mean a cutback in the normal maintenance of the cemeteries.

Normal maintenance (mowing, raking, trimming) of the cemeteries is funded by those individuals purchasing perpetual care for their individual and family lots. The interest from these funds covers the maintenance costs for the following cemeteries under our town, and East Deering. The remainder of the cemeteries under out jurisdiction are maintained by the town appropriated moneys, as perpetual funds were not created in the past. Purchase and equipment repair are paid for with town funds.

At the present time, the only cemeteries with lots available are Wilkins and East Deering annex sections. When all lots are sold in the presently mapped section of Wilkins, the annex portions will be surveyed, mapped, and marked out. East Deering annex section will be mapped this spring. It is anticipated that the cost for lots this year will be increased to match those in the surrounding area.

Theldon Phinney

David Stansfield

Thomas J. Copadis

TRUSTEES OF TRUST FUNDS

TRUSTEES OF TRUST FUNDS REPORT  
DECEMBER 31, 1991

RECEIPTS:

Balance of Income in Banks 1/1/91		\$6,731.95
INCOME 1991 (COMMON TRUST FUND):		
Principal Account	\$3,440.17	
Account No. 294190	<u>203.45</u>	
Total		3,643.62
INCOME 1991 (Non - Common Trust):		
Wolf Account	\$101.64	
Deering Celebration Account	80.84	
Capital Reserve Accounts:		
Police Cruiser	<u>262.35</u>	
Total		<u>444.83</u>
GRAND TOTAL		\$10,820.40

EXPENDITURES:

Common Trust Funds:		
School Fund	\$360.72	
Bank of N.H. - box rental	15.00	
Ellis Fund:		
K. Miles - planters	62.37	
Pine Ridge - flowers	17.50	
B. Lindquist - flowers	10.50	
Friends of Deering - landscape	300.00	
Cemetery Maintenance	3,272.70	
Transfer to Principal Accts	<u>245.36</u>	
Total		4,284.15
Non-Common Trust Funds:		
Capital Reserve - Police Cruiser	\$2,629.53	
Deering Celebration Account	<u>11.58</u>	
Total		2,641.11
Balance of Income in Banks:		
Wolf Account	\$414.28	
Deering Celebration Account	768.72	
Account 294190	<u>2,712.14</u>	
Total		<u>3,895.14</u>
GRAND TOTAL		\$10,820.40

REPORT OF THE TRUST OF THE TOWN OF DEERING ON DECEMBER 31, 1991

(all funds are on deposit with Amoskeag Savings - all figures are Rounded)

<u>DATE</u>	<u>NAME OF TRUST FUND</u>	<u>PURPOSE OF FUND</u>	<u>BALANCE</u>	<u>NEW FUNDS</u>	<u>WITHDRAWAL</u>	<u>BALANCE</u>
	<u>Common Trust Funds</u>					
	Various	Various	50,077	245		50,322
7/8/91	Betty Bigwood Fund	Cemetery Care		200		200
7/8/91	Page Fund	"		400		400
8/6/91	Nichols Fund	"		125		125
	<u>TOTAL COMMON TRUST FUNDS</u>					
			<u>50,077</u>	<u>970</u>		<u>51,047</u>
8/18/A7	Wolf Family Cemetery	Cemetery Care	1,000			1,000
1974	Deering Celebration Account	town Celebration	788	12		800
	<u>Capital Reserve Funds:</u>					
1974	Town of Deering	Police Criuser	9,000		9,000	0
1991	Town of Deering	Fire Equipment		<u>10,000</u>		<u>10,000</u>
	<u>GRAND TOTALS: (Principal)</u>		<u>60,865</u>	<u>10,982</u>	<u>9,000</u>	<u>62,847</u>

<u>NAME OF TRUST FUND</u>	<u>Beginning Balance</u>	<u>Income During Year</u>	<u>Expended During Year</u>	<u>Year End Balance</u>	<u>GRAND TOTAL OF PRINCIPAL &amp; INCOME</u>
Various	3,352	3,643	4,284	2,713	53,035
Betty Bigwood Fund					200
Page Fund					400
Nichols Fund					125
<u>TOTAL COMMON TRUST FUNDS</u>	<u>3,353</u>	<u>3,644</u>	<u>4,284</u>	<u>2,713</u>	<u>53,760</u>
Wolf Family Cemetery	313	101		414	1,414
Deering Celebration Account	699	81	12	768	1,568
Police Criuser Cap. Res.	2,367	262	2,629	0	0
Fire Equipment Cap. Res.					10,000
<u>GRAND TOTALS: (income)</u>	<u>6,732</u>	<u>4,088</u>	<u>6,925</u>	<u>3,895</u>	<u>66,742</u>



**DEERING CEMETERY ACCOUNT  
DECEMBER 31, 1991**

Balance January 1, 1991 \$7,313.03

INCOME:

Town Appropriation	\$3,500.00
Trust Fund	3,272.70
Sale of Lots	25.00
Interest - Account #326702	<u>298.01</u>

Total Receipts 7,095.71

GRAND TOTAL \$14,408.74

EXPENDITURES:

Trustees Expenses	\$75.00
Bookkeeping Services	435.00
Repairs/Supplies	228.94
Valley Home Center - equip.	189.99
Contracted Expenses:	
Cemetery Maintenance	4,544.00
R. Daniels - Wilkens Cemetery	1,256.00
Bank Charges	<u>1.87</u>

Total Expenditures 6,730.80

Balance December 31, 1991 \$7,677.94

Balance in Banks:

Account 326702	\$6,719.41
Checking Account	<u>958.53</u>

Total \$7,677.94

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

Thomas J. Copadis  
David Stansfield  
Theldon Phinney  
TRUSTEES OF TRUST FUNDS

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**BUILDING INSPECTORS REPORT**

Once again the economy influences the building in Deering. In 1991 a total of forty-three (43) building permits were issued.

4 - Homes; 2 - Mobile Home replacements; 8 - Garages; 10 - Porches/decks; 9 - Barns/sheds/out-buildings; 1 - Commercial; and 9 - Additions;Alterations.

CLAYTON BUKER, BUILDING INSPECTOR



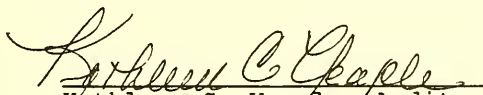
## 1990 AUDITOR'S REPORT

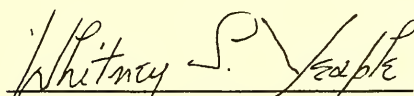
We, hereby, submit the audit of the Town of Deering's fiscal accounts for the year 1990.

Department of Revenue Administration rules, Rev. 505.01 through 505.9 were followed in conduction the audit.

The following recommendations are made:

- 1) that all books held in custody by town officials be made available for audit the last week in January, in order that the auditors report and recommendations may appear in the Annual Report of the Town.
- 2) that all Department Heads be made aware of the fiscal policy (approved by the Selectmen December 14, 1987) regarding purchase orders and that the policy be implemented.
- 3) that all moneys appropriated by special warrant articles be reviewed annually.
- 4) that all tax collector warrants, including amount and type, be written into the minutes of the Selectmen's meetings.
- 5) that abatements, including amount and type, be written into the minutes of the Selectmen's meetings.
- 6) that the selectmen, treasurer and tax collector cooperate in making out the Financial Report of the town (MS-5) and that this report be incorporated in the annual printed report for voters.
- 7) that the selectmen look into the feasibility of having auditors appointed, which could include the hiring of an outside Auditing Firm.

  
Kathleen C. Yeaple, Auditor

  
Whitney S. Yeaple, Auditor

COMPARATIVE STATEMENT OF APPROPRIATIONS & EXPENSES, 1991

ACCOUNT TITLE	1991	1990	1991	(OVER)/UNDER BUDGET
	APPROPRIATION	CARRY OVERS	EXPENDITURES	
4130 EXECUTIVE	44,585.48	0.00	-43,704.55	880.93
4140 ELECTION/TOWN CLERK	7,595.00	0.00	-9,485.22	-1,890.22
4150 FINANCIAL ADMIN.	17,520.00	250.00	-24,610.61	-6,840.61
4153 LEGAL	5,000.00	0.00	-6,893.09	-1,893.09
4191 PLANNING BOARD	931.56	0.00	-1,009.55	-77.99
4191 ZONING BOARD	635.21	0.00	-430.90	204.31
4191 HISTORIC DIST COMM.	0.00	0.00	-12.80	-12.80
4191 MASTER PLAN	0.00	961.50	-800.00	161.50
4194 GENERAL GOVT BLDG	8,844.80	0.00	-9,835.01	-990.21
4195 CEMETERIES	3,575.00	0.00	-3,575.00	0.00
4196 INSURANCE	23,400.00	0.00	-24,474.28	-1,074.28
4210 FULLTIME POLICE	56,000.00	0.00	-61,644.55	-5,644.55
4210 PARTTIME POLICE	0.00	0.00	0.00	0.00
4210 NEW CRUISER	11,367.00	0.00	-11,629.53	-262.53
4215 AMBULANCE	1,000.00	0.00	-1,000.00	0.00
4220 FIRE DEPARTMENT	31,630.00	0.00	-33,447.06	-1,817.06
4324 DEMOLITION OF CO3	1.00	0.00	0.00	1.00
4325 REMOVAL OF TANKS CO3	0.00	0.00	-5,147.57	-5,147.57
4220 CO1 DOORS	1,800.00	0.00	-1,795.00	5.00
4220 CO3 NEW STATION	0.00	8,392.29	-5,569.76	2,822.53
4240 BUILDING INSPECTION	1,280.00	0.00	-1,240.82	39.18
4290 EMERGENCY MANAGEMENT	200.00	0.00	-200.00	0.00
4299 DISPATCH SERVICES	3,300.00	0.00	-3,552.00	-252.00
4312 HIGHWAY DEPT	254,870.00	0.00	-234,276.39	20,593.61
4312 PICKUP TRUCK LEASE	6,800.00	0.00	-6,800.00	0.00
4313 BARTLETT HILL BRIDGE	0.00	25,101.21	-18,571.95	6,529.26
4316 STREET LIGHTS	1,850.00	0.00	-1,873.59	-23.59



DETAILED STATEMENT OF PAYMENTS  
as of December 31, 1991

GENERAL GOVERNMENT

<u>4130</u>	<u>EXECUTIVE</u>	APPROPRIATION:	44,585.48
	Selectmen payroll	4,500.00	
	Payroll & temporaries	29,118.31	
	SS/Medicare/Retirement	3,459.38	
	Health Insurance	2,044.80	
	Printing	13.25	
	Printing - Town Report 90	789.00	
	Dues & Subscriptions	541.40	
	General Expenses/advertising	64.44	
	Office Supplies/materials	503.73	
	Postage	215.09	
	Maintenance Contracts	525.00	
	Seminars	663.32	
	Mileage Reimb.	258.61	
	Books/ref mat	<u>1,008.22</u>	
		43,704.55	
<u>4140</u>	<u>TOWN CLERK/ELECTION/REGISTRATION</u>	APPRO.:	7,595.00
	Payroll: Dpty Town Clerk	3,417.00	
	Town Clerk Fees	2,809.50	
	Election Officials	920.09	
	SS/Medicare	535.61	
	Printing	350.41	
	Advertising	200.48	
	Office Supplies	73.33	
	Postage	86.52	
	Food	33.33	
	Mileage	31.00	
	Seminars	15.00	
	Probate Court	1.00	
	Town Clerk expenses:		
	Supplies/copies	166.09	
	Dues	20.00	
	Typewriter repair	76.80	
	Printing/forms	128.21	
	Books/ref	104.00	
	Seminar expenses	<u>516.85</u>	
		9,485.22	
<u>4150</u>	<u>FINANCIAL ADMINISTRATION</u>	APPRO.:	17,520.00
	(Auditing/Assessing/Tax Collecting/Treasury)		
	Payroll: Auditors	1,747.00	
	Dpty Tax Collector	188.00	
	T/C Salary & Fees	12,099.00	
	Treasurer & Dpty Treas	1,000.00	
	SS/Medicare	1,150.09	
	Auditors general expenses	87.83	

GENERAL GOVERNMENT  
continued

Treasurer general expenses	684.40
Bank charges	48.05
Tax Collector expenses:	
Postage/envelopes	1,286.00
Supplies/copies	144.00
Dues	15.00
PO Box rental	11.25
H. Vogelien expenses	56.53
H. Vogelien NSF check fees	30.00
Registry of Deeds	570.85
B. Noyes, Assessor	5,440.00
Assessor general expenses	<u>52.61</u>
	24,610.61

<u>4153 LEGAL EXPENSES</u>	APPROPRIATION:	5,000.00
Bossie, Kelly & Hodes	6,890.37	
Misc. Exp.	<u>2.72</u>	
	6,893.09	

4191 PLANNING AND ZONING

PLANNING BOARD	APPROPRIATION:	931.56
	+ fees	<u>510.00</u>
		1,441.56
Payroll	412.50	
SS/Medicare	31.56	
Telephone	7.95	
Printing/stat/env.	64.47	
General Expenses/advertising	171.80	
Office Supplies	66.99	
Postage \	172.13	
Books/ref mat	45.00	
Mileage	27.15	
Seminars/meetings	<u>10.00</u>	
	1,009.55	

ZONING BOARD OF APPEALS	APPROPRIATION:	635.21
	+ fees	<u>76.00</u>
		711.21
Payroll	264.25	
SS/Medicare	20.21	
Telephone	20.17	
Printing/supplies	25.41	
General Expenses/advertising	28.64	
Postage	22.22	
Seminars	20.00	
Books/ref materials	<u>30.00</u>	
	430.90	

## SELECTMEN'S REPORT

The past year has been an interesting one, to say the least!

Our sincere appreciation is extended to all who have served on the various boards. Many hours of valuable time are expended by members of the Zoning Board of Adjustment, Planning Board, Conservation Commission, and the Historic District Commission. We wish to express our special gratitude to the chairpersons of each board and committee appointed by the selectmen. Those who serve as volunteers on these boards are truly the backbone of our community and embody what is good about Deering.

This past year has seen the town portion of the tax rate decrease by \$2.43/1000, school portion down by \$2.04/1000 while the county increased by \$.19/1000. However, citizens personal financial circumstances are obviously quite strained.

Two major projects were essentially completed in 1991. The new firehouse is almost completed. Much appreciation goes to the building committee headed up by Ed Naile. The other project was the Bartlett Hill bridge. The town can be proud of a high quality bridge completed on schedule at a cost that has saved the town substantially. Hopefully, our bridge will set a standard for an aesthetically pleasing alternative to the may rather ugly bridges that have been built elsewhere in the state.

The Town suffered unfortunate division and discouragement due to the rumors and false charges associated with the construction of the Bartlett Hill bridge. These charges were leveled against the highway foreman and the three selectmen, by a former police chief. None of the charges had sufficient substance to be heard. As it turned out, neither the State nor County were ever involved in any investigation, the Deering police chief alone pressed charges.

Budget constraints led to the laying off of the Town's police officers and clerical staff, and subsequently the chief resigned. Hopefully as selectmen, we've learned from poor judgment in hiring and management within the police department, that will help us to set up a mature and responsible department this coming year.

This last year a group known as the Deering Taxpayer Association was quite active. The Selectmen unanimously endorsed the formation of this group, believing that conceptually, such associations can be extremely helpful to all involved. Unfortunately, this particular group

(continued on next white page)



TOWN OF DEERING  
STATE OF NEW HAMPSHIRE  
1992 TOWN WARRANT

To the inhabitants of the Town of Deering in the County of Hillsborough s.s., 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 10th of March next, at 11:00 AM in the morning to act upon the following subjects:

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

ARTICLE 2. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and the second session, on a date set by the selectmen, for transaction of other business? SUBMITTED BY PETITION.

ARTICLE 3. Are you in favor of increasing the board of selectmen to 5 members? SUBMITTED BY PETITION.

POLLS WILL OPEN AT 11:00 AM and will remain open until 7:00 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 7:00 P.M. - RSA 39:2.)

ADDITIONALLY, pursuant to RSA 39:2a, you are hereby notified that Articles 4 through 42 will be taken up at 7:30 P.M.. (All articles hereinafter are submitted by the Selectmen unless otherwise noted.)

ARTICLE 4. To see if the Town will vote to accept the reports of the Town Officials, Agents, Committees and Auditors for the year 1991.

ARTICLE 5. To see if the Town will vote to indemnify and save harmless all employees of the Town, (per RSA 31:105), and any member or officer of its governing board, administrative staff or agencies including but not limited to selectmen, school board members, city councilors and aldermen, town and city managers, regional planning commissioners, and superintendents of schools from personal financial loss and expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to or destruction of property if the indemnified person at the time of the accident resulting in the injury, damage or destruction was acting in the scope of his/her employment or office.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of \$164,635 for general town operations:

1.	Selectmen/Town Meeting	44,090.00
2.	Financial Adm/Assessing	23,704.00
3.	Election/Regis/Town Clerk	12,600.00
4.	Cemeteries	4,000.00
5.	Town Buildings	9,000.00
6.	Legal Expenses	5,000.00
7.	Emergency Management	200.00
8.	Dispatch Services	4,000.00
9.	Street Lighting	1,960.00
10.	Concord Visiting Nurse Assn.	1,875.00
11.	Animal Control	2,000.00
12.	Contoocook Valley Counseling	1,120.00
13.	Hillsboro Youth Services	7,052.00
14.	Hillsboro Park Board	3,764.00
15.	Health Department Expense	8,000.00
16.	General Assistance	200.00
17.	Deering Library	200.00
18.	Insurance	32,490.00
19.	Zoning Board of Adjustment	505.00
20.	Conservation Commission	850.00
21.	Planning Board	656.00
22.	Cent. NH Reg. Planning Com.	1,369.00

and to raise and appropriate such sums of money as may be necessary to defray the Town Charges for the year 1992, or to take any other action relating thereto.

ARTICLE 7. 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 \$23,000 for payment of interest expense, or to take any other action relating thereto.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of \$7,500 for the painting of the town hall, or to take any other action relating thereto.

ARTICLE 9. To see if the Town will vote to raise and appropriate the sum of \$38,975 for the Fire & Rescue Department current operating expenses, or to take any other action relating thereto.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of \$1,800 for the replacement of two (2) overhead doors in CO 2 station, or to take any other action relating thereto.



ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of \$45,000 for the replacement of 84K2 tanker and authorize the withdrawal of \$10,000 plus accrued interest from the Capital Reserve Fund created for that purpose. The balance of \$35,000 to come from general taxation, or to take any other action relating thereto.

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the Fire Equipment Capital Reserve Fund, or to take any other action relating thereto.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of \$243,301 for the maintenance and general expenses of the Highway Department, or to take any other action relating thereto.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of \$6,542 for the second year lease of a pick-up truck for the use of the highway department, or to take any other action relating thereto.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of \$17,500 for the upgrading and repairs to the Osh Kosh, or to take any other action relating thereto.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of \$16,000 for gravel purchase/crushing/screening, or to take any other action relating thereto.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of \$2,300 for stabilization and calcium chloride treatment of Longwoods Road (1.3 miles), or to take any other action relating thereto.

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of \$20,000 for the excavating, backfilling, compacting, and calcium chloride treatment on 3/10 mile of 2nd NH Turnpike, or to take any other action relating thereto.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of \$12,000 for the purchase and modification of a used truck to replace the 1970 GMC truck, or to take any other action relating thereto.

ARTICLE 20. To see if the Town will vote to rescind article #15 from 1991 Town Meeting which created a full time police chief position, or to take any other action relating thereto.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of \$45,000 for a part time Police Department current operating expense, or to take any other action relating thereto.

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of \$68,489 for a full time Police Department current operating expense, or to take any other action relating thereto.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of \$58,000 for a full time Police Department or take any other action relating thereto.  
SUBMITTED BY PETITION.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of \$38,000 for a part time Police Department or take any other action relating thereto.  
SUBMITTED BY PETITION.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of \$76,443.50 for the following solid waste expenses:

1. Penacook tipping fees	22,000.00
(Guaranteed Annual Tonnage x Tipping fee)	
2. 1992 Hillsboro Transfer Station	51,489.00
(Deering's share to be determined by dividing the sum of the equalized evaluation of both Deering & Hillsboro into the cost of the landfill's operation and multiplying the result by Deering's equalized evaluation)	
3. Trash & refuse removal expenses	800.00
4. Hillsboro Septic Contract fee	2,000.00
5. NH Resource Recovery Assoc.	154.50

or to take any other action relating thereto.

ARTICLE 26. To see if the Town will vote to raise and appropriate \$6,400 for the costs incurred for the project of demolition and removal of the old fire company #3 shed and the disposal of the gravel from the old tanks, or to take any other action relating thereto.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of \$40,000 for a landfill closing capital reserve fund or take any other action relating thereto.

ARTICLE 28. To see if the Town will vote to instruct the Selectmen that starting April 1, 1992 that all employees shall be charged 20% of their employee medical & surgical insurance plans and 100% of all dependent coverage or take any other action relating thereto. SUBMITTED BY PETITION.

ARTICLE 29. To see if the Town will vote to have the property appraisal division of the department of revenue administration conduct a reappraisal and valuation of all taxable property in the Town of Deering or take other action relating thereto. SUBMITTED BY PETITION.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of \$22,000 for a Town reappraisal capital reserve fund or take any other action relating thereto. SUBMITTED BY PETITION.

ARTICLE 31. To see if the Town will raise and appropriate the sum of \$10,000 for the combined salary of Tax Collector/Town Clerk and Deputy Town Clerk/Tax Collector, if one is appointed, in lieu of the existing salary plus fee compensation. All money collected via fees, licenses, tax liens and motor vehicle registrations to be turned into town treasury on a monthly basis. SUBMITTED BY PETITION.

ARTICLE 32. To see if the Town will vote to rescind Article #30 that was voted at the 1990 Town Meeting, concerning the acceptance of the roads in the Deering Green subdivision, or take any other action related thereto.

ARTICLE 33. To see if the Town will vote to accept as Class V, Ridgeview Road in the Deering Green subdivision on the condition that said road meet a set of specifications recommended by a certified engineering firm and approved by the highway foreman, planning board,

and board of selectmen. Any costs incurred in the upgrade and engineering fees will NOT be borne by the Town of Deering.

ARTICLE 34. To see if the Town will accept an additional 763' of Tubbs Hill Road (between the Beideman barn to Continental Cablevision's new driveway) as Class V town highway, or to take any other action relating thereto. SUBMITTED BY PETITION.

ARTICLE 35. To see if the Town will vote pursuant to NH RSA 80:80 to authorize the Board of Selectmen to retain for public use or to sell, either by private sale to the previous owner from which title was obtained through the Tax Collector's Deed or by public auction, and for such price and upon such terms as in their judgment may seem best, any real estate or interest therein, to which the Town has obtained or shall obtain title by Tax Collector's Deed for the nonpayment of taxes, and further that during the period when title to said property shall be held by the Town, that the Selectmen be given authority to rent, use or administer the same as in their judgment may seem best. This vote shall supercede any previous votes of the Town inconsistent with the powers conferred herein, and shall remain in full force and effect until rescinded by future action of the Town Meeting, or to take any other action in relation thereto.

ARTICLE 36. To see if the Town will vote to authorize the board of selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b.

ARTICLE 37. To see if the Town will vote to authorize the board of selectmen to accept or purchase, with appropriated moneys, on behalf of the town any federal or state surplus fire, police, or highway equipment, or to take any other action relating thereto.

ARTICLE 38. To see if the Town will vote to authorize the board of selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund, or to take any other action relating thereto.



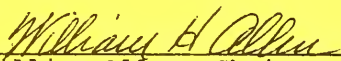
ARTICLE 39. To see if the Town will authorize the board of selectmen to accept any land or interest in land donated to the town, or to take any other action relating thereto.

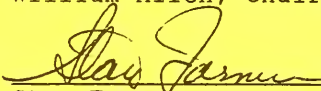
ARTICLE 40. To see if the Town will vote to authorize the board of selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

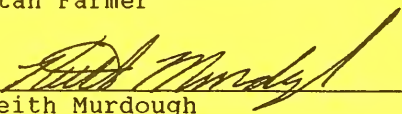
ARTICLE 41. To see if the Town will authorize the board of selectmen to accept on behalf of the town, donations of conservation land or interest in conservation land to be used as the local matching funds required under the NH Land Conservation Investment Program (LCIP) RSA 221-A; and authorize the Selectmen to apply for and accept the state matching funds under the LCIP and appropriate these funds for the purposes of acquisition of the fee or lesser interest in conservation land. SUBMITTED BY CONSERVATION COMMISSION.

ARTICLE 42. To transact any other business that may legally be brought before this meeting.

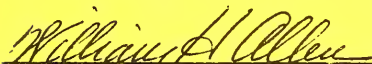
GIVEN under our hands and seals, this 25th day of February, in the year 1991.

  
\_\_\_\_\_  
William Allen, Chairman

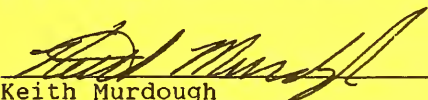
  
\_\_\_\_\_  
Stan Farmer

  
\_\_\_\_\_  
Keith Murdough  
SELECTMEN OF DEERING, NH

A TRUE COPY, ATTESTED:

  
\_\_\_\_\_  
William Allen, Chairman

  
\_\_\_\_\_  
Stan Farmer

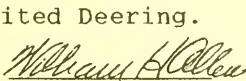
  
\_\_\_\_\_  
Keith Murdough  
SELECTMEN OF DEERING, NH

BUDGET FOR THE TOWN OF DEERING, NH FOR 1992

ACCOUNT TITLE	1991 APPROPRIATION	1991 EXPENDED	1992 BUDGET
4130 EXECUTIVE	44,585.48	-43,704.55	44,090.00
4140 ELECTION/TOWN CLER	7,595.00	-9,485.22	12,600.00
4150 FINANCIAL ADMIN.	17,520.00	-24,610.61	23,704.00
4152 CAP RES REVALUATIO	0.00	0.00	22,000.00
4153 LEGAL	5,000.00	-6,893.09	5,000.00
4191 PLANNING & ZONING	1,566.77	-1,455.25	1,161.00
4194 GENERAL GOVT BLDG	8,844.80	-9,835.01	9,000.00
4194 PAINTING OF HALL	0.00	0.00	7,500.00
4195 CEMETERIES	3,575.00	-3,575.00	4,000.00
4196 INSURANCE	23,400.00	-24,474.28	32,490.00
4197 CNHRPC	0.00	0.00	1,369.00
4210 FULLTIME POLICE	56,000.00	-61,644.55	68,489.00
4210 NEW CRUISER	11,367.00	-11,629.53	0.00
4215 AMBULANCE	1,000.00	-1,000.00	0.00
4220 FIRE DEPARTMENT	31,630.00	-33,447.06	38,975.00
4220 CO1 DOORS	1,800.00	-1,795.00	0.00
4220 FIRE STATION CO2	0.00	0.00	1,800.00
4220 NEW TANKER	0.00	0.00	45,000.00
4915 CAP RES FIRE EQUIP	10,000.00	-10,000.00	10,000.00
4240 BUILDING INSPECTIO	1,280.00	-1,240.82	0.00
4290 EMERGENCY MANAGEME	200.00	-200.00	200.00
4299 DISPATCH SERVICES	3,300.00	-3,552.00	4,000.00
4312 HIGHWAY DEPT	254,870.00	-234,276.39	243,301.00
4312 PICKUP TRUCK LEASE	6,800.00	-6,800.00	6,542.00
4312 GRAVEL	0.00	0.00	16,000.00
4312 LONGWOODS ROAD	0.00	0.00	2,300.00
4312 2ND NH TURNPIKE	0.00	0.00	20,000.00
4312 TRUCK/REPLACEMENT	0.00	0.00	12,000.00
4312 OSHKOSH REPAIRS	0.00	0.00	17,500.00
4316 STREET LIGHTS	1,850.00	-1,873.59	1,960.00
4324 WASTE DISPOSAL	75,969.00	-67,843.76	76,443.50
4324 DEMOLITION OF CO3	1.00	0.00	0.00
4325 REMOVAL OF TANKS C	0.00	-5,147.57	6,400.00
4325 CAP RES LANDFILL C	0.00	0.00	40,000.00
4411 HEALTH DEPARTMENT	200.00	-12.58	200.00
4414 ANIMAL CONTROL	2,500.00	-2,627.88	2,000.00
4415 YOUTH SERVICES	7,650.00	-2,219.00	7,052.00
4415 VISITING NURSE	1,500.00	-1,500.00	1,875.00
4415 CON VALLEY COUNSEL	1,120.00	-1,120.00	1,120.00
4441 WELFARE	5,000.00	-7,510.83	8,000.00
4520 PARK BOARD	3,679.00	-3,679.00	3,764.00
4550 LIBRARY	200.00	-200.00	200.00
4611 CONSERVATION COM.	1,130.95	-1,411.24	850.00
4723 DEBT SERVICE	5,000.00	-21,520.14	23,000.00
TOTAL APPROPRIATIONS	596,134.00	-606,283.95	821,885.50

during 1991 was not a very good example of what such organizations can be. We encourage accountability based on your constructive criticism, but believe that an adversarial attitude is not very constructive.

It is time to begin anew and build one another up. Not much is gained by tearing everything and everyone apart. Deering needs a spirit of rebuilding and encouragement right now. Another year like 1991 will do irreparable damage that will not soon be healed. Let's put 1991 behind us and press on for a unified community spirited Deering.

  
WILLIAM ALLEN

  
STAN FARMER

  
KEITH MURDOUGH

SELECTMEN OF DEERING

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SOURCES OF REVENUE

	1991 ESTIMATED	1991 ACTUAL	1992 ESTIMATED
3120 Land Use Change Tax	5,000	16,079	18,000
3185 Yield Taxes	10,000	10,462	10,000
3190 Interest & Penalties	10,000	46,302	30,000
Inventory Penalties	1,500	2,511	2,500
3210 Business Licenses	0	75	75
3220 Motor Vehicle Permit	95,000	92,134	92,000
3290 Other Licenses & fee	1,000	1,950	2,000
3351 Shared Revenue	17,000	16,447	16,500
3353 Block Grant	53,000	53,463	53,500
3356 Reimb. Forest Land	290	281	280
3359 RR Tax	40	0	0
3401 Income From Depts.	4,000	4,485	4,250
3501 Sale of Tax property	0	2,784	375
3502 Interest on Invest.	20,000	32,399	25,000
3914 Capital Reserves	11,367	11,630	10,000
School Account	0	734	350
FUND BALANCE	<u>75,000</u>	<u>73,322</u>	<u>73,300</u>
TOTAL REVENUES & CREDITS	303,197	365,058	338,130
TOTAL APPROPRIATIONS		821,885.50	
LESS: ESTIMATED REVENUES		-338,130.00	
AMOUNT OF TAXES TO BE RAISED		483,755.50	

GENERAL GOVERNMENT  
continued

HISTORIC DISTRICT COMMISSION

Misc. Exp. 12.80

MASTER PLAN  
CNHRPC

1990 Balance: 961.50  
800.00

4194 GENERAL GOVERNMENT BUILDINGS APPRO.: 8,844.80

Payroll	3,200.00
SS/Medicare	244.80
Electricity - PSNH	1,527.16
Telephone - Contel/GTE	653.09
Heat/Oil - JB Vaillancourt	1,853.34
James Dumais plumbing	60.00
Advertising	28.64
Custodial Supplies	181.24
Groundskeeping	520.00
Capital improvements:	
Emergency Fire Stairs	472.31
Repaint Town Sign	110.00
Replace broken windows	75.00
Replace broken door	193.04
Painting by police	160.68
Electrical work	235.00
Police electrical work	118.45
Library new lights	44.00
Hard pack	89.64
Misc.	<u>68.62</u>
	9,835.01

4195 CEMETERIES

APPROPRIATION: 3,575.00

Cemetery Trustees	3,500.00
Trustee general exp	<u>75.00</u>
	3,575.00

4196 INSURANCE

APPROPRIATION: 23,400.00

Property & Liability	19,000.00
Unemployment Comp	851.13
Officers E&O	1,350.00
Elected Officers Bond	674.00
Workers' Compensation	<u>2,599.15</u>
	24,474.28



PUBLIC SAFETY

<u>4210 POLICE DEPARTMENT</u>	APPROPRIATION:	56,000.00
Payroll	47,450.10	
Health Insurance	1,091.23	
SS/Medicare	3,629.94	
Uniforms/clean/equip	963.40	
Training	215.66	
Telephone-Contel/GTE	1,664.49	
Photo Laboratory/Film	41.12	
Repairs - typewriter	105.95	
Printing/stat/env	147.46	
General Expenses/advertising	278.10	
Office Supplies	644.55	
Postage	181.86	
Gasoline/mileage reimb.	1,517.41	
Vehicle Repair/Maint.:		
Valley Car Wash	29.70	
Larry's Serv Ctr	364.41	
Campbell's Tire Ct	72.40	
Century Auto Parts	24.19	
Mush Cooks Garage	35.00	
Wyman's Chevrolet	180.62	
Books & Periodicals	256.14	
Equipment:		
Radar Checks	40.00	
R & R Commun/repair	55.00	
Summit Elect/repair	219.21	
Metromedia/pager	79.56	
Employees:		
Oral Board food	36.52	
Physicals	110.00	
Nazro Associates	150.00	
Miscellaneous Expenses:		
New England College	13.96	
Pine Ridge Florist	35.00	
Valley Home Center	96.02	
Lakeview Glass	46.00	
Smith Custom Creation	347.50	
Sargent Sowell	283.49	
New Cruiser**:		
Mariano Pontiac	892.47	
Communication Systems	150.00	
Lettering	175.00	
Floor mats	<u>21.09</u>	
	61,644.55	

<u>4210 NEW CRUISER</u>	APPROPRIATION:	11,367.00
Marinio Pontiac	11,629.53	

\*See also added costs charged to Police Department Expense

PUBLIC SAFETY

continued

<u>4215</u>	<u>AMBULANCE</u>	APPROPRIATION:	1,000.00
	Deering Rescue Squad	1,000.00	
<u>4220</u>	<u>FIRE DEPARTMENT</u>	APPROPRIATION:	31,630.00
	Payroll	9,539.02	
	SS/Medicare	729.74	
	Telephone	1,561.45	
	Electricity	1,763.64	
	Heat and Oil:		
	CO 1	1,150.25	
	CO 2	768.97	
	CO 3 (old&new)	1,201.36	
	Gasoline	100.54	
	Printing	2.91	
	Office Supplies	11.40	
	Postage	71.38	
	Fire Prevention Week	400.00	
	General Expenses:		
	Belangers Auto	199.98	
	Bound Tree	99.00	
	Century Auto Supply	20.74	
	Conway Associates	4,723.57	
	Extinguishers Plus	205.00	
	Federal Surplus	45.00	
	Fire Barn	61.64	
	Fire Tech & Safety	471.67	
	Globe Firefighters	24.95	
	Granite State Fire	128.15	
	Hillsboro Auxilary	73.69	
	Ken's Lighting	412.75	
	Kovatch Mobile Equip	319.00	
	Liberty Int'l	95.07	
	Mamakating Electric	311.55	
	Memphis Equipment	98.05	
	Morgan Signs	87.60	
	Ossipee Mountain Elec.	84.95	
	S.A.S. Auto Parts	18.24	
	Seton Identification	46.79	
	Shawn Mitchell	85.00	
	Trinity Plumbing	112.50	
	Valley Home Center	91.75	
	Valley Transportation	3,455.52	
	Venture Golf & Batty	234.30	
	TRAINING: Meadowood	825.00	
	Concord Hospital	360.00	
	NH Fire Stds.	10.00	
	R & R Communications:		
	Maint. Contract	1,992.00	
	Repairs	658.94	
	New Equipment	794.00	
		33,447.06	

PUBLIC SAFETY  
continued

4220 CAPITAL OUTLAY

Demolition of old CO3 station approx.	\$1.00	0.00
Removal of tanks/gravel approx.	0	5,147.57
CO1 New Doors approx.	1800.00	1,795.00

NEW CO3 FIRE STATION:

	90 Balance	8,392.29
		<u>5,569.76</u>
	91 Balance	2,822.53
Quality Insulation	950.00	
Mast Road Grain & Bldg.	824.20	
Trinity Plumbing	535.00	
Landsco Trucking	82.50	
Grossman's Lumber	134.97	
Henn Crushed Stone	138.00	
Village Discount	148.17	
Pelletier (window)	86.24	
Valley Home Center	833.84	
Woods' Crew Corp.	60.00	
Mamakating Electric	523.70	
Contoocook Valley Floor	288.00	
Village Products	47.14	
Les Dillon - locks	77.00	
Ken Reed - new sign	350.00	
Septic Design	330.00	
Federal Surplus	131.00	
State Surplus	<u>30.00</u>	
	5,569.76	

4240 BUILDING INSPECTION

	APPROPRIATION:	1,280.00
Payroll Bldg Insp.	1,045.00	
Social Security	64.79	
Medicare	15.15	
General Supplies	<u>115.88</u>	
	1,240.82	

4290 EMERGENCY MANAGEMENT

	APPROPRIATION:	200.00
Civil Defence	200.00	

4299 OTHER PUBLIC SAFETY

	APPROPRIATION:	3,300.00
Dispatch Services	3,552.00	

HIGHWAYS AND STREETS

<u>4312 HIGHWAYS AND STREETS</u>	APPROPRIATION:	254,870.00
Payroll	105,492.77	
Health Insurance	23,966.58	
SS/Medicare/retirement	10,858.13	
Uniforms/Shoes:		
Haltt Sales Inc.	109.03	
Federal Surplus	40.00	
E & R Uniform Rental	1,723.20	
Chet McAlister	59.99	
Knapp Shoes	95.24	
Hot Asphalt:		
Pike Industries	1,369.82	
Frank W. Whitcomb	622.70	
Cold Patch:		
Frank W. Whitcomb	3,554.64	
Pike Industries	489.51	
Gravel/Sand:		
Staiti, Inc.	1,000.00	
Ray Daniels	5,644.00	
Henniker Crushed Stone	681.76	
Gravel Screening:		
Staiti, Inc.	1,500.00	
Equipment Leasing:		
Alfred Kelley backhoe	4,665.00	
Telephone-Contel/GTE	605.94	
Electricity-PSNH	1,197.86	
Heat/fuel oil	1,903.13	
Roadside Mowing- Peter Beard	1,500.00	
Ray Daniels - Mill St.	1,000.00	
Staiti Inc. blasting	350.00	
Keene Tree Service	585.00	
Merriam Graves Corp	160.00	
Mileage:		
Alfred Kelley	118.20	
Bill Vayens	99.90	
Chester McAlister	6.00	
Gasoline	8,571.94	
Diesel Fuel	4,878.31	
Maint Repair & Supply:		
Agway	59.95	
Atlantic Plow Blade	2,535.22	
Century Auto Parts	451.18	
Crains Power Equipment	552.00	
Donbeck Sales	190.00	
Federal Surplus	75.00	
Grappone Industrial	595.15	
Howard P. Fairfield	597.00	
Hydraulic Jack Service	186.00	
Jordon Milton	463.90	
Lubrication Engineers	662.37	
Max Cohen & Sons	192.33	
Memphis Equipment	196.28	
Merriam-Graves Corp.	212.62	
National Fence & Granite	114.65	

HIGHWAYS AND STREETS

continued

NE Barricade Corp.	74.90
NH Lubricants	584.00
Patsy's GMC	22.68
Quill Corporation	49.98
RC Hazelton	339.14
SAS Auto	830.88
Seven Falcons	272.62
Summitt Electronics	104.12
Valley Home Center	134.50
Vayens, William	126.24
Venture Golf & Battery	294.51
Yeaton & Maine	54.00
Zee Medical Supply	62.45
Motor Oil:	
NH Lubricants	173.50
JB Vaillancourt	593.00
General Maint:	
Federal Surplus	2.50
Tires - Mr. Gee's	4,639.50
Misc Supply & Equip:	
Agway	259.55
B B Chain	1,567.50
Bearings Inc.	280.00
Belanger's	455.63
Century Auto	2,001.98
Crain's Power Equipment	66.00
Dobles Chevrolet	60.53
Donbeck Sales	329.40
Donovan Spring	467.28
Dumais, James	90.00
Eastern Specialty Supply	284.35
Emergency Warning Systems	476.67
Federal Surplus	121.00
Fire Barn	774.50
Grappone Inc.	103.36
H. P. Fairfield	482.14
Henniker Glassworks	167.00
Hillsboro Lumber	40.82
Hoagland's Auto Body	431.75
JB Vaillancourt	19.00
Lawson Products	168.27
Liberty Int'l Truck	11.92
Log-Con Associates	326.30
Lubrication Engineers	319.20
Max Cohen & Sons	279.94
McAlister, Everett	23.00
Memphis Equipment	87.55
Merriam-Graves	573.43
NH Fence Co.	262.00
NH Good Roads Assoc.	20.00
NH Hydraulics	675.00
News Messenger	85.92
Olde Hearth Chimney Ser	101.47

HIGHWAYS AND STREETS

continued

Office supply	87.54
Patsy's GMC	463.95
Pherus Press signs	104.00
Postage	71.36
RAK Industries	102.87
RC Hazelton	956.00
Road Agent Association	5.00
Sanel Auto Parts	476.27
SAS Auto Parts	691.74
Seven Falcon	169.97
State of NH	211.94
Summitt Electronics	45.00
Union Leader	27.60
University of NH	40.00
Valley Home Center	412.10
Venture Golf & Bat	240.81
Village Rent Alls	30.00
Volkman Electronics	116.00
Zee Medical Supply	143.10
New Truck Lease:	
Fee	41.97
Registration	3.00
Accidents:	
Hoaglands' Auto Body	221.85
Livingstons Auto	522.58
Parts & Equip:	
Tom's Auto Sales	225.00
Belanger's Auto	46.30
Signs:	
State of NH	611.43
Culverts:	
Kent Ruesswick	1,000.00
Gravel/Sand:	
Florence Petrecky	2,285.50
Salt:	
AKZO International	11,427.20
Granite State Minerals	<u>3,793.03</u>
	234,276.39

4312      CAPITAL OUTLAY

NEW PICKUP TRUCK - lease/purchase APPROPRIATION: 6,800.00  
    Liberty International      6,800.00

4313 BRIDGES

BARTLETT HILL BRIDGE REPAIRS	1990 Balance:	25,101.21
Agway		59.95
E. McAlister		12.00
NE Timber Bridge		<u>18,500.00</u>
		18,571.95

HIGHWAYS AND STREETS  
continued

<u>4316</u>	<u>STREET LIGHTING</u>	APPROPRIATION:	1,850.00
	PSNH	1,873.59	

SANITATION

<u>4324</u>	<u>SOLID WASTE</u>	APPROPRIATION:	75,969.00
	Dues (NHRRA & CNHSD)	6.50	
	Misc. Exp	5.31	
	Trash pickup	88.00	
	Landfill/Transfer Station Costs	51,268.80	
	Tipping fees CRSW/RR COOP		14,025.15
	SEWAGE TREATMENT		
	Contract w/Hillsboro	2,000.00	
	Rentals & Leases (Lake units)		450.00
		67,843.76	

	TRANSFER STATION COMMITTEE	90' Balance	9,328.62
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HEALTH

<u>4411</u>	<u>HEALTH ADMINISTRATION</u>	APPROPRIATION:	200.00
	Dues	10.00	
	General Supplies/postage	<u>2.58</u>	
		12.58	

<u>4414</u>	<u>ANIMAL CONTROL</u>	APPROPRIATION:	2,500.00
	Payroll	1,520.00	
	SS/Medicare	116.28	
	Henniker Vet Clinic	115.00	
	Spring Meadow Animal Shelter	775.00	
	General Supplies	.45	
	Postage	.87	
	Other Miscellaneous (dog tags)	<u>100.28</u>	
		2,627.88	

<u>4415</u>	<u>HEALTH AGENCIES AND HOSPITALS</u>	APPRO.:	10,270.00
	Hillsboro Youth Services	2,219.00	
	Visiting Nurse Association	1,500.00	
	Contoocook Valley Counseling	<u>1,120.00</u>	
		4,839.00	



WELFARE

<u>4441</u>	<u>ADMINISTRATION</u>	APPROPRIATION:	5,000.00
	Payroll	285.00	
	SS/Medicare	21.80	
	General Supplies	16.54	
	Postage	2.03	
	Reimbursed expenses	61.49	
<u>4442</u>	<u>DIRECT ASSISTANCE</u>		
	Medical Services	209.00	
	Electricity	1,902.07	
	Heat and Oil	92.90	
	Rentals & Leases	4,340.00	
	Security Deposit	370.00	
	Gasoline	110.00	
	Food	<u>200.00</u>	
		7,610.83	

CULTURE AND RECREATION

<u>4520</u>	<u>PARKS AND RECREATION</u>	APPROPRIATION	3,679.00
	Hillsboro Park Board	3,679.00	
<u>4550</u>	<u>LIBRARY</u>	APPROPRIATION	200.00
	Deering Library Trustees	200.00	

CONSERVATION

<u>4611</u>	<u>CONSERVATION COMMISSION</u>	APPROPRIATION:	1,130.95
		+90 balance	218.09
		+donations	<u>398.00</u>
		TOTAL AVAILABLE	1,747.04
		-expenses	<u>-1,411.24</u>
		BALANCE	335.80
	Payroll	300.00	
	SS/Medicare	22.95	
	NACC & PWA Dues	140.00	
	General Supplies	30.62	
	Postage	1.74	
	Books/ref mat	30.00	
	Clean Up Day exp	70.14	
	Lake testing	210.00	
	Donations	20.00	
	Sign	77.50	
	Camp Sponsorships	470.00	
	Registry of Deeds	<u>38.29</u>	
		1,411.24	

CONSERVATION  
continued

<u>4612 CONSERVATION FUND</u>	91 balance	2,814.00
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DEBT SERVICE

<u>4723 INTEREST ON TAN NOTES</u>	APPROPRIATION:	5,000.00
TAN Interest Paid	21,520.14	

INTERFUND OPERATING TRANSFERS OUT

<u>4915 CAPITAL RESERVE FUNDS</u>	APPROPRIATION:	10,000.00
Fire Equipment	10,000.00	

PAYMENTS TO OTHER GOVERNMENTS

4931 TAXES PAID TO COUNTY		131,551.00
4933 TAXES PAID TO SCHOOL DISTRICT		1,252,743.00
4939 PAYMENTS TO STATE OF NH:		
Marriage license to state	297.00	
Birth Cert fee to state	24.00	
Dog Licens to state	<u>156.50</u>	
	477.50	

FOR GENERAL INFORMATION ONLY

Tax Leins purchased by the town		166,336.21
Accounts payable from 1990	(19,357.91)	17,735.88
Carryovers for 1991 to 1992 balance		6,222.33
Accounts payable for 1991 (general)		3,296.75
Schools payable for 1991/92		514,837.00

MINUTES OF THE TOWN MEETING  
March 12, 1991

A legal meeting of the inhabitants of the Town of Deering qualified to vote in Town Affairs was called to order at 11:00 AM in the morning of March 12, 1991.

ARTICLE 1. To choose all necessary Town Officers for the ensuing year. Total ballots cast - 271.

- Selectman for three years -
  - Denise Incao - 104; Keith Murdough - 167
- Town Clerk/Tax Collector for three years -
  - Hazel C. Vogelien - 257
- Town Treasurer for one year -
  - Jean E. Merrill - 153; Linda Goyette - 85
- Trustee of Trust Funds for three years -
  - Thomas Copadis - 231
- Library Trustee for three years -
  - Anna Lorber - 225
- Town Auditors for one year -
  - Kathleen C. Yeaple - 224; Whitney Yeaple - 207

HILLSBORO-DEERING SCHOOL

- Moderator for one year - Russell S. Galpin - 218
- School Board at large for three years -
  - Kathy Drake - 96; Jacob Rietsema - 115;
  - John Thyng - 150; Tom Whitney - 89.

ARTICLE 2. Are you in favor of the adoption of an Amendment to the Deering Zoning Ordinance to qualify the Town of Deering for the National Flood Insurance Program. Submitted by Planning Board and supported by Selectmen. (Copies available at Town Office - Ordinance #1) Yes - 171, No - 64

At 7:30 P.M. Charles A. Gaides, Moderator, opened the meeting with a salute to the flag. The Moderator then read the following Rules for the Town Meeting:

1. If you wish to be recognized, just raise your hand.
2. When you are recognized, please stand and state your full name.
3. You now have the floor and may speak without interruptions.
4. You must address the issue at hand or you will be considered out of order.
5. If others desire to comment on what is being said they should raise their hands and when the person speaking is finished they will be recognized.
6. Everyone will have an opportunity to speak and with this in mind the motion to close debate will not be recognized.
7. If you are making a motion or an amendment the Moderator must receive a printed copy.

8. There shall be no more than two (2) amendments at one time. Once we have two we will vote on them.

9. To question a ruling of the Moderator requires seven (7) voters.

10. Only one (1) reconsideration of an article will be recognized.

11. There shall be no substantive motions on the last article.

ARTICLE 3. By a ballot vote (Yes - 50; No - 129) this article for Highway bonding was defeated.

ARTICLE 4. The Town voted not to accept the reports of the town officials, agents, committees and auditors for the year 1990 as the income figures on the financial report were questioned.

ARTICLE 5. By amendment it was voted to raise and appropriate the sum of \$181,797 for general town operations:

1. Town Officers Salaries	18,900.00
2. Town Officers Expense	37,375.00
3. Election & Registration	1,000.00
4. Cemeteries	3,500.00
5. Town Buildings	8,600.00
6. Reappraisal of Property	4,200.00
7. Legal Expenses	5,000.00
8. Civil Defense	200.00
9. Dispatch Services	3,300.00
10. Street Lighting	1,850.00
11. Concord Visiting Nurse Assn.	1,500.00
12. Rescue Squad	1,000.00
13. Animal Control	2,500.00
14. Contocook Valley Counseling	1,120.00
15. Hillsboro Youth Services	7,650.00
16. Hillsboro Park Board	3,679.00
17. Health Department Expense	200.00
18. General Assistance	5,000.00
19. Deering Library	200.00
20. Social Security/Retirement	22,000.00
21. Insurance	50,400.00
22. Zoning Board of Adjustment	615.00
23. Conservation Commission	1,108.00
24. Planning Board	900.00

ARTICLE 6. It was voted to authorize the Selectmen to borrow money in anticipation of taxes and raise and appropriate the sum of \$5,000 for payment of interest expense.

ARTICLE 7. It was voted to raise and appropriate the sum of \$30,900 for the Fire Department current operating expenses.

ARTICLE 8. There was no motion to see if the Town will vote to raise and appropriate the sum of \$1,250 for snow removal from the three (3) fire stations, or to take any other action relating thereto.

ARTICLE 9. It was voted to raise and appropriate the sum of \$1,800 for the replacement of two (2) overhead doors in CO 1 station.

ARTICLE 10. It was voted to raise and appropriate the sum of \$10,000 for the Fire Equipment Capital Reserve Fund.

ARTICLE 11. By amendment it was voted by ballot vote, to raise and appropriate the sum of \$220,000 for the maintenance and general expenses of the Highway Department.

At 12 midnight, it was voted to adjourn and reconvene on Tuesday, March 19th at 7:30 P.M.. It was also voted not to reconsider at that time any articles already considered.

Temporary moderator Robert McWalters reconvened the meeting on Tuesday, March 19, 1990 at 7:30 P.M..

ARTICLE 12. By amendment, it was voted to raise and appropriate the sum of \$6,800 for the leasing, lease purchase, or any other type acquisition of a pick-up truck for the use of the highway department. Show of hands Yes - 74; No - 52.

ARTICLE 13. This article was defeated.

ARTICLE 14. This article was defeated by ballot vote Yes -61; No -87.

ARTICLE 15. By amendment, it was voted to raise and appropriate the sum of \$52,500 for a full time Police Department current operating expense. Yes - 97; No - 51.

ARTICLE 16. It was voted to table this article.

ARTICLE 17. By amendment it was voted to authorize the withdrawal of \$11,367.18 plus accrued interest from the Capital Reserve Fund to be added to the trade-in value of the old cruiser to purchase a new or used 4-wheel drive police cruiser.

ARTICLE 18. It was voted to raise and appropriate the sum of \$75,969 for the following solid waste expenses:

1. Penacook tipping fees (Guaranteed Annual Tonnage x Tipping fee)	22,000.00
2. 1991 Hillsboro Transfer Station (Deering's share to be determined by dividing the sum of the equalized evaluation of both Deering & Hillsboro into the cost of the landfill's operation and multiplying the result by Deering's equalized evaluation)	48,544.00
3. 1990 Hillsboro Transfer Station	2,725.00
4. Lake refuse removal & expenses	600.00
5. Hillsboro Septic Contract fee	2,000.00
6. CNH Solid Waste District dues	100.00

ARTICLE 19. It was voted to raise and appropriate \$1.00 for the demolition and removal of the old fire company #3 shed.

ARTICLE 20. This article was defeated.

ARTICLE 21. This article was defeated.

ARTICLE 22. It was voted to amend the Town of Deering ordinances by adding thereto the following: "Notwithstanding any provision herein to the contrary, no permit shall be required for any construction, reconstruction, repair, alteration or similar activity, if the reasonable cost to complete such activity shall be One Thousand Dollars (\$1,000.00) or less.

ARTICLE 23. It was voted to authorize the board of selectmen to apply for, accept and expend, without further action by town meeting, money from the state, federal or other governmental unit or private source which becomes available during the year, in accordance with RSA 31:95-b.

ARTICLE 24. It was voted to authorize the board of selectmen to accept or purchase, with appropriated moneys, on behalf of the town any federal or state surplus fire, police, or highway equipment.

ARTICLE 25. It was voted to authorize the board of selectmen to trade, sell or otherwise dispose of any surplus town property, such moneys to be deposited into the general fund.



ARTICLE 26. It was voted to authorize the board of selectmen to accept any land or interest in land donated to the town.

ARTICLE 27. It was voted to authorize the board of selectmen to accept on behalf of the town gifts, legacies and devises made to the town in trust for any public purpose, as permitted by RSA 31:19.

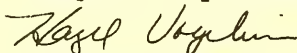
ARTICLE 28. It was voted to authorize the board of selectmen to accept on behalf of the town, donations of conservation land or interest in conservation land to be used as the local matching funds required under the NH Land Conservation Investment Program (LCIP) RSA 221-A; and authorize the Selectmen to apply for and accept the state matching funds under the LCIP and appropriate these funds for the purposes of acquisition of the fee or lesser interest in conservation land.

ARTICLE 29.:

1. Denise Incao was thanked for serving as Selectwoman for three years, and for the work she had done on the new fire house.
2. The selectmen thanked Ed Naile for his work on the fire station.
3. Report by Evangeline Klee Poling of Friends of Deering activities.
4. Thanks to the firemen and local contractors from Ed Naile on working on the fire station.

The meeting was adjourned at 11:30 P.M.

Respectfully submitted,



Hazel Vogelien  
Town Clerk



## DEERING FIRE DEPARTMENT REPORT

The Deering Fire & Rescue has had an increased number of calls again this year. We had twice the number of structure fires that occurred last year. Mutual aid was given and received from Hillsboro, Weare, Antrim, Bennington, and Francestown.

The breakdown of the types of calls we responded to are as follows: Structure Fires - 9, Bush Fires - 7, Mutual Aid - 11, Motor Vehicle Accidents - 3, Chimney Fires - 3, Wires Down - 3, and False Alarms - 2.

We also manned the fire stations for a period of time during hurricane Bob as a precaution in case residents needed a place to evacuate to, and to answer the calls for downed power lines and trees in the road. Myself and other department members responded to 14 other calls that were not toned to check illegal burns, and reports of smoke.

The department moved into the new station, and was able to get the old station removed thanks to the highway department, and Beverly Yeaple and Louellen Beard who provided food, drink, and moral support. We still have a number of items to complete at the new station. If anyone is interested in helping please give myself or Ed Naile a call.

The fire department, as always, depends on the support of the community, and your input. The Deering Fire & Rescue wishes to thank everyone in town for their help in making this a safer place to live. We look forward to working with you in this upcoming year. This is your department, and as in the past, if you have any questions, or input, please feel free to call me, the board of selectman, or the board of fire wards.

The Deering Fire & Rescue hopes you all have a healthy, and fire safe 1992.

William M. Edes, Fire Chief

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### DEERING EMERGENCY NUMBERS

Telephone Exchange	Fire or Rescue	Police
529	464-3121	464-3600
464	911	911

## DEERING RESCUE SQUAD REPORT

The Deering Rescue Squad responded to 72 calls in 1991, our busiest year ever. Of these calls, 29 were the result of Trauma, 27 Medical Emergencies, and 16 in support of the Fire Department at various incidents not requiring transportation to the hospital. As you can see, these numbers reflect a 50% increase in activity over the previous year.

We took delivery of our Heart Monitor/Defibrillator early in the Spring, and the unit was placed in service in May, with seven of our thirteen rescue members licensed to operate the machine. This single item has proven to be one of our best equipment purchases to date.

During 1991, our members continued to train in various subjects, including Wilderness Search and Rescue, Electrical Emergencies, Incident Command, and Cardiac Rhythm Interpretation. While six of our EMT's participated in their Refresher Training Program in October and their NH State Exams in December, three other members completed their initial courses at various points throughout the year.

Presently, we have two CPR Instructors on the squad, enabling us to do our own in-house recertification, with plans to certify the entire Fire Department in CPR in 1992. Also, looking forward to '92, several members have expressed an interest in advancing to the EMT-Intermediate level. This level of certification, coupled with equipment we already have on the ambulance, would greatly enhance our capabilities and help us to stretch the "golden hour" for our critical need patients.

We will again be actively fundraising this year, with a newer ambulance our ultimate goal. Our 1978 Ford, that has served us faithfully since 1986, is nearing the end of it's useful service as a primary ambulance. As we noted an increase in calls around the middle of '91, we formed a committee to begin the search for another vehicle. While on the subject of fundraising, we would like to thank everyone for their generous donations during the past year. We will certainly strive to be worthy of your continued support.

In closing, just a reminder to keep your emergency phone numbers posted near your phones and to teach everyone in the family how to use them. Do not hesitate to call us. We are there to provide you with around the clock emergency care, as we remain your Rescue Squad.

Captain Arnold J. Anderson

## REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

1991 was a very dry and busy year for the New Hampshire Forest Fire Service as well as local fire departments due to our increase in the number of fires. Our three major causes of fires in 1991 were non-permit, children and smoking materials. 450 wildland fires in New Hampshire burned approximately 150 acres for an average fire size of one-third acre.

Primarily, the local fire department is responsible for extinguishing these fires. Keeping the average fire size this small is a tribute to early detection by citizens, our fire tower lookout system and the quick response of our trained local fire departments.

In every municipality, there is a Forest Fire Warden and several Deputy Wardens that are responsible for directing suppression action on wildland fires. They work with other fire department members, under the direction of the N.H. Forest Fire Service, to make sure that all fire department members are properly trained and equipped for suppressing wildland fires.

Forest Fire Wardens and Deputy Wardens receive specialized training each year, presented by the N.H. Forest Fire Service, to keep their skill level and knowledge of forest fire laws up to date.

The local Warden and selected Deputy Wardens are also responsible for issuing burning permits for any open burning that is to be done in their community. In New Hampshire, any open burning, except when the ground is completely covered with snow, requires a written fire permit prior to lighting the fire.

Before doing any open burning, it is recommended that you contact your local fire department to see if a permit is required and to save your community the cost of sending fire equipment on a false alarm. Any person violating the permit law (RSA 224:27) shall be guilty of a misdemeanor.

Please help your local Warden and fire department by requesting a fire permit before kindling a fire, be understanding if they tell you it is not a safe day to burn and help keep New Hampshire green! Thank you for being fire safe.

Robert D. Nelson, Chief  
Forest Protection

Deering Forest Fire Warden - Robert Kulbacki  
Deputy Wardens - Arnold Anderson, Gary Putnam,  
Bill Edes, Keith Murdough, Joe McLaughlin

## HIGHWAY DEPARTMENT

One of my responsibilities as road agent is to be aware of on going needs; whether the town can afford or is willing to do anything about them. As citizens of Deering you deserve to be informed of the conditions of roads, bridges and equipment; this is what this report intends to do.

In 1983 the Highway department inventory of capital equipment consisted of an obsolete road grader - a york rake and two surplus army trucks. Today Deering is respectably equipped. We have been sensible in our expansion. However it has been a sizable investment. To not take good care of equipment is to ruin a good investment. There is a lot to be done to bring present equipment up to standards in the next few years. However this is necessary if we are expected to continue to perform in a timely fashion the services that the people of Deering have grown to expect.

A few years ago we began feeling the economic realities of higher taxes and a failing economy. In reaction to this, the town chose to limit spending, to eliminate not only capital projects, but a significant amount of preventive maintenance. I do not contest the people's decisions but I would like to point out that this action simply borrows against the future. Things cannot and will not improve due to inactivity. Use wears and time reclaims, and it is happening in our town.

We wisely have upgraded the Bartlett Hill bridge. This was, as it has obviously turned out, a good investment. We have a state approved bridge that is environmentally and aesthetically pleasing, as well as a good value for the town.

At this time the bridge on Pleasant Pond road has been downgraded to a 3 ton load limit and placed on the red list, due to deterioration and low capacity stringers. It should be replaced. My recommendation is that when we replace it, we do so with another laminated bridge.

Presently, as well as a small reconstruction project in West Deering (addressed in the warrant) I am committed to another project (also addressed in the warrant) to process 4,000, cubic yards of crusted gravel to address the most critical spots on our gravel roads. It is my opinion that our roads are deteriorating at a rate faster than we are able to upgrade, but this is an economic matter, not due to an inability to physically do them.

I have not, in the budget proposal even spoke to the fact that major pieces of equipment such as the loader will need major attention if not replacement in the next

few years. Few towns attempt to do routine tasks as we do without a backhoe, fortunately Al Kelley lease's time to us at a very generous hourly rate. However this cannot be counted on indefinitely, and I think you should be aware of this.

Every attempt will be made as it has to keep our roads passable and safe within the economic bounds dictated by the town. I myself am sensitive, as a fellow taxpayer, of the realities we face. However I am as your road agent acutely aware that we are borrowing big time against the inevitable. To say otherwise would be to admit blindness for the sake of letting everyone feel good.

Peter Clement Beard

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### 1992 Inventory of Taxable Property (RSA 74)

DUE DATE    APRIL 15, 1992 (RSA 74:7)

Late filing means loss of right to appeal  
(RSA 74:7-a)

Form is INVALID if not signed where required  
(RSA 74:7)

### PENALTY

for failure to timely file and/or complete an  
Inventory Form shall be 1% of the property tax  
- but not less than \$10.00 nor more than \$50.00.

The right to appeal any tax matter could be lost.  
(RSA 74:7-a).



## PLANNING BOARD REPORT

The Deering Planning Board is a volunteer group of concerned individuals who have an interest in the development of the Deering community. During the past year, it has been involved with a number of public hearings, site reviews, and subdivision evaluations.

The Board received five applications for review in 1991:

- |  |          |
|--|----------|
| * One lot subdivided into two lots   | Approved |
| * One lot subdivided into three lots   | Approved |
| * One lot line adjustment  | Approved |
| * One lot subdivided into two lots   | Pending  |
| After a site review in conjunction with the Conservation Commission, additional information is required. |          |
| * One application  | Rejected |
| Insufficient information   |          |

Three surveyed plot plans were submitted for recording purposes per NH RSA:676:18 IV

Two major subdivisions are currently under construction: Shepherds Crossing & Deering Green Subdivisions.

The Board provided the selectmen with information regarding bonding issues and how the number of allowable housing units in the Shepherds Crossing subdivision were calculated.

The March 1990 Town Meeting's Warrant Article 30, recommended that the roads in the Deering Green subdivision be accepted by the town, provided that these roads met Class V standards as set forth in the Deering Subdivision regulations.

An engineering study found that the roads were not built to specification. The issuing of building permits on the undeveloped lots has been stopped. Further action in this matter is still pending.

The National Flood Plain Development Ordinance was adopted into the Zoning Ordinance in March (last town meeting) to comply with a federal mandate.

Master Plan sections (Goals and Objectives, Community Facilities, Land Use, Housing, Capital Improvements Program, Population and Economics, and Transportation) were adopted in April.



Appreciation is extended to the Conservation Commission for their efforts in completion the Water Resources Management section. The Conservation and Recreation section is still under review.

Public hearings on the Zoning Ordinance, Home Businesses, Section 2E were held with the board providing input to the Zoning Board of Appeals.

Various members were active attending meetings on the Route 9 Bypass. At this point it looks as if the Deering routes will be eliminated due to environmental and engineering factors.

A Land Use and Zoning seminar, led by land planner Robert Lemire, was attended by representatives from the Planning and Zoning Boards. It provided information and ideas in the areas of: analysis and tactical strategies for long range community planning, cluster zoning, use of private sector techniques in management and the concept of owner friendly development in which both the landowner's and communities' needs are met.

The Planning Board presently has a full compliment of members, however only one of five alternate positions are filled. The board encourages any interested persons who would like to become involved to join us at our regularly scheduled meetings; held the second wednesday of the month. Your input is vital to the planning decisions of our town.

Tricia McCarthy Collins, Chairperson  
Drew Carter, Vice Chairperson

Members:

Aaron Corsetti  
Chris Graham  
Theldon Phinney  
Christa Smith  
Keith Murdough, Selectman representative

Alternates:

Kathleen Rose

1991 Term Expired:

Tim Ferwerda  
Denise Incao  
Jim Wolf

## CENTRAL NH REGIONAL PLANNING COMMISSION

The purpose of the Central New Hampshire Regional Planning Commission (CNHRPC) is to prepare a coordinated plan for the development of the region. (RSA 36:45-53)

CNHRPC is the only organization which can do regional planning. It assists towns providing: technical expertise, models and guidelines, educational workshops, assistance in preparation and review of plans, ordinances, regulations, special studies and grant applications.

In 1991 the CNHRPC accomplishments include adoption of the Land Use Element of the Regional Master Plan, Regional Truck Route Study and Steeplegate Mall Traffic and Land Use Study.

It provided support for public participation and environmental reviews for the Concord to Spaulding Turnpike and Hillsboro Bypass Environmental Impact Studies. It is also involved with assisting towns in the areas of solid waste management of geographic information.

Bill Klubben, Executive Director

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### CNHRPC WORKS FOR DEERING

The Deering Planning Board utilized the professional experience, training and knowledge of the CNHRPC in 1991 to help it function more effectively for the following reasons:

- \* To increase its' understanding of regulatory powers and RSA's governing local planning. Clarification of RSA's assisted the board in applying the various regulations to sound decisions.
  
- \* To keep updated of legislation which is related to local planning issues and procedures: Two examples are Impact Fees and Revocation of Recorded Plats.

- \* To help evaluate materials currently in use including Board Protocol and Rules of Procedure, Subdivision Regulations, Application and Checklist. CNHRPC not only provided data and resources for our review, they also conducted a review of our materials and made suggestions for change.
- \* To discuss general areas where Deering needs assistance: Bonding, permits, and professional expertise. Suggestions and sample drafts were supplied as well as referral to other agencies which can provide free assistance.
- \* To better respond to current issues before the board: The provision of professional expertise and knowledge aided the review and clarification of facts and information needed to make informed decisions in the best interest of the public. It has provided both general and specific information, guidance and review in many areas. These areas include Board minutes, submitted subdivision plans, approved plats, both past and present Zoning and Subdivision regulations and information on NH local highway law.
- \* To increase knowledge in the area of Planning as it relates to the Regional Master Plan and voice local concerns.

Bill Klubben came to a regularly scheduled meeting to discuss issues facing the town, recommendations for utilization of regional reports, key legislation, possibility of board member education, seminars and ways the CNHRPC can serve our community.

Overall, the CNHRPC has been an invaluable asset to the Deering Community. It's resources and tools which the Planning Board utilizes provides cost effective services which help save the town costly dollars and errors in the decision making process.

Tricia McCarthy Collins  
 Chairperson Planning Board

DEERING POLICE DEPARTMENT  
1991 REPORT

WOW, what a year, we had more than 2057 calls to service. The highest month was March with 256 calls. The DEERING POLICE DEPARTMENT would like to thank all of you for making it possible to purchase the new cruiser, and all the people who made it possible to complete the DEERING LAKE PROJECT. We now have a complete listing of all the lots, along with names and a emergency recall roster, what a step forward in providing services to all of you.

The DEERING POLICE DEPARTMENT is planning for an index of all the roads with individual maps, to help speed the service to calls, a copy will be given to Hillsboro Dispatch for the State Police to use. Again we would like to thank all of the people of DEERING for their support.

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ZONING BOARD OF ADJUSTMENT ANNUAL REPORT  
1991

The Deering Board of Adjustment received only two petitions during 1991, one for a special exception (granted) and one appeal of an administrative decision. The application for appeal of a decision by the Selectmen was rejected as incomplete. Several conferences were held with property owners and prospective owners, some of whose plans have not to date materialized.

The Board has worked on a revised home business section of the Zoning Ordinance for presentation to the voters. The revised section would clarify the types of home businesses, including production or sale of articles, services and professional activities, ordinarily permitted in the residential district.

The Board reaffirmed its function to hear certain appeals, as provided in State law, and its lack of jurisdiction otherwise in the enforcement of the Zoning Ordinance. Specifically, the Board declined to give its approval on building permits, which, if denied, could subsequently come before it under appeal. A by-law amendment initiated in 1991 will require prospective purchasers of property who apply for a special exception or variance to have written consent of the owner.

Lawrence Sunderland, Chairman  
Mitchell Locker, Vice-chairman  
Garrick Pelletier  
Michael Hays  
David Mullen  
Karl Dalenberg, alternate  
Susan MacLeod, Clerk

BIRTHS REGISTERED IN DEERING FOR THE YEAR 1991

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF BIRTH</u>	<u>FATHER</u>	<u>MOTHER</u>
JAN 15	Portia Marie Corsetti	Concord	Aaron John Corsetti	Diane Jeanne Dube
JAN 28	Kimberly Rae Spack	Concord	James Paul Spack	Wendy Lynn Grant
JAN 31	Nicholas Michael Zaricki	Manchester	John Mark Zaricki	Catherine Callahan
FEB 23	Michelle Lee Alves	Concord	Tracy Lee Alves	Laura Lee Preston
APR 18	Samantha Alice Montminy	Manchester	Paul D Montminy	Christina Lynn Nadeau
MAY 30	Karina Danae Scott	Deering	Daniel Lloyd Scott	Laura Jane Morin
MAY 31	Sarah Louanne Davy	Peterborough	Joseph Melvin Davy Jr	Tracy Lee Sudsbury
JUN 8	Carlita Hazel Cartwright	New London	Carl Ashwood Cartwright	Deborah Delores Haas
JUN 13	Jeweline Inez Roye Randall	New London	Armand Lionel Randall	Jewelee Ann Colburn
JUN 14	Shawn Michael Berger	Peterborough	Richard Allen Berger	Maureen Ann Tempone
JUN 22	Sarah Elizabeth Pilley	Concord	Harold Robert Pilley	Lois Susan Valliere
JUL 15	Michael Allen Gauthier	Hanover	Jeffrey Michael Gauthier	Denise Eileen Belanger
JUL 18	Tiffani Lynn Cotting	Concord	Michael Richard Cotting	Doreen Lee Brady
JUL 19	Derek James Dumais	Concord	Douglas Theodore Dumais	Kimberley Jean Francoeur
AUG 15	Lindsay Ann Deorio	Concord	Carl Angelo Deorio Jr	Linda Lee Boulanger
SEP 4	Matthew James Lewis	Peterborough	--	Deborah Jean Hanneman
SEP 5	Mark Joseph King Jr	Concord	Mark Joseph King	Donna Lee Bauer
SEP 11	Daniel Colton Bartlett-Weinberg	Deering	Kenneth Yale Weinberg	Holly Frances Bartlett
OCT 9	Collin Lucien Locker	Manchester	Mitchell Douglas Locker	Elaine Rita Cloutier
OCT 12	Amanda Beatrice Kirshneur	New London	Richard Arnold Kirshneur	Barbara Ann Boucher
NOV 8	Garrett Scott Skirkey	Concord	Scott Andrew Skirkey	Christina Lynn Zopank
NOV 12	Katlyn Marie Nelson	Peterborough	--	Robin Shirley Nelson
NOV 23	Andrew Lawrence Chandler	Peterborough	Jeffrey Lawrence Chandler	Vicky Lee Elliott
NOV 30	Shane Matthew Farmer	Concord	Shawn Michael Farmer	Sharon Marie Simpson

MARRIAGES REGISTERED IN DEERING FOR THE YEAR 1991

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
JAN 5	TERRENCE EDWARD COX II	POESTENKILL NY	ELIZABETH ANN GETTS	DEERING
MAR 6	PETER J WANISKI	MANCHESTER	MARY ANN GREENE	DEERING
MAR 16	JEFFREY M GAUTHIER	DEERING	DENISE E BELANGER	DEERING
MAR 30	JOHN WILLIAM DUBE	DEERING	WANDA LEA CHAMBERLAIN	DEERING
JUN 2	DENIS M CHAREST	DEERING	NANCY G ABBOTT	DEERING
JUN 22	JAMES DOUGLAS WOOD	HILLSBORO	JUDITH MAY GALLAGHER	DEERING
JUL 6	TIMOTHY MISIASZEK	DEERING	LACEY LEE LINCOLN	DEERING
JUL 27	STANLEY KEACH	DEERING	ALICE VICTORIA PHIPPS	PETERBOROUGH
AUG 3	DAVID A HAUSER	DEERING	KYMBERLEY A COTE	DEERING
OCT 4	STEPHEN PAUL GREENE	DEERING	PATRICIA ANNE KENNEDY	DEERING
DEC 19	ROBERT EUGENE FORTIER	DEERING	GERTRAUT A BURDETTE	DEERING
DEC 28	GREGORY ALLEN HODGSON	LANSING MI	SHERREE MELYNN FARMER	DEERING
DEC 31	ROBERT C LAMPHIER	DEERING	CHRISTINA M PAGLIUCA	DEERING

DEATHS REGISTERED IN DEERING FOR THE YEAR 1991

DATE	NAME	PLACE	FATHER	MOTHER
FEB 24	AINO E BIGWOOD	CONCORD	UNKNOWN	UNKNOWN
FEB 26	HOWARD EUGENE SPRAGG	DEERING	LEE HATFIELD SPRAGG	LILLIAN HUNTER
MAR 17	LINDA LEE GAIDES	HILLSBORO	ADOLF B. BAER	HELEN L. BEZIO
JUN 12	JACQUELINE LEE CARPENTER	CONCORD	LEWIS VOORHEES	EMILY TRASK
JUN 14	CHARLES WILLIAM JARVIS	CONCORD	WILLIAM E JARVIS	LUCY HALL
DEC 15	EDWARD BERTON CASPER	DEERING	JOHN GEORGE CASPER	ELIZABETH ROSE NOWATNEY





**Deering  
Emergency Numbers**

<b>Tel. Exch.</b>	<b>Fire or Rescue</b>	<b>Police</b>
<b>529</b>	<b>464-3121</b>	<b>464-3600</b>
<b>464</b>	<b>911</b>	<b>911</b>

**YOUR FIRE AND RESCUE**

**Town of Deering  
RR #1 Box 166  
Deering, N.H. 03244**

**Tel. (603) 464-3248**