

2010 Annual Report



Town of Deerfield, New Hampshire

ON THE COVER

STEVENS FARM

THIS OLD AND WELL-KEPT FARM ON GRIFFIN ROAD IS OWNED BY DWIGHT STEVENS, A LIFE LONG RESIDENT OF DEERFIELD. IT IS LOCATED JUST WALKING DISTANCE FROM MY HOME AND I HAVE THE PLEASURE OF SEEING THIS FARM'S CAPE IN ALL SEASONS AND WEATHERS. I PAINTED THIS WATERCOLOR ON A PERFECTLY BRILLIANT DAY IN FEBRUARY.

WHEN ASKED BY LESLIE BOSWAK, OUR NEW TOWN ADMINISTRATOR, IF I COULD PROVIDE A DEERFIELD IMAGE FOR THE COVER OF THIS YEAR'S ANNUAL REPORT, STEVENS' PLACE WAS WHAT CAME TO MIND. WITH THE HELP OF BOTH DWIGHT STEVENS AND JOANNE WASSON, THE TOWN HISTORIAN, WE CAME UP WITH A LITTLE HISTORY.

THE HOUSE ITSELF IS A CENTER CHIMNEY, STORY AND A HALF, POST AND BEAM CAPE THAT WAS ORIGINALLY OWNED BY THE GRIFFIN FAMILY OF GRIFFIN ROAD. THE EXACT DATE OF ITS CONSTRUCTION IS UNKNOWN WITHOUT FURTHER RESEARCH BUT JOANNE THINKS BECAUSE OF THE CENTER CHIMNEY FIREPLACE IT MUST HAVE BEEN BUILT ABOUT 1800 OR MAYBE SOMEWHAT EARLIER. IN LATER YEARS HOUSES HAD WOOD STOVES TO SAVE ON LABOR AND EXPENSE. IT WAS PURCHASED BY ALBERT S. STEVENS IN 1860, DWIGHT'S GREAT-GREAT-GREAT-GRANDFATHER. IT WAS THEN HANDED DOWN TO ALBERT L. STEVENS, THEN TO FRANK E. STEVENS, ON TO MAURICE STEVENS, A FORMER AND LONG-TIME ROAD AGENT AND FINALLY TO THE PRESENT OWNER DWIGHT STEVENS OUR FORMER DEPUTY FIRE CHIEF.

BY MY COUNT THAT IS 150 YEARS OF THE STEVENS FAMILY WATCHING OUR AMERICAN STORY UNFOLD FROM THIS GREAT OLD HOMESTEAD HERE ON GRIFFIN ROAD.

MIKE DRISCOLL

In Appreciation and Dedication



Photo by Melissa Robertson

Cynthia E. Heon

Town Clerk–Tax Collector 1986-2004

Town Administrator 2004-2010

In July of 2010, Cindy Heon retired after 24 years of service. Cindy’s commitment and dedication to the Town of Deerfield has been nothing less than remarkable.

Cindy has cared deeply about the community, the residents, and the employees. She always took the time to give each person her undivided attention. Cindy always demonstrated a high level of professionalism in each of her roles with the town. She has been fully involved in all aspects of our town government, working long hours behind the scenes - carefully attending to our town’s business. Cindy worked many nights, weekends and more often than not – even after working late, she still brought home a pile of work to do. Throughout it all, she has served as the public face of our town government, and has done so with grace, professionalism, and compassion.

During her tenure, not only has she been involved with the day-to-day affairs of the town but has been fully involved with more than our fair share of natural disasters – floods, ice storms and the tornado... At her retirement party this past July, Selectman Andy Robertson said “She’s been an integral part of dealing with it all, working weekends, nights, skipping vacations to be here... her commitment to getting the job done for this town has been both immense and intense.”

When news of her retirement got out, Chairman of the Board of Selectmen, Stephen Barry told the press “I don’t know of anyone that has earned retirement more than Cindy.”

Thank you Cindy, we wish you the very best! Enjoy your much deserved retirement!

In Memoriam



Photo by Melissa Robertson

Joseph E. Stone

On Election Day, November 2, 2010, the Town of Deerfield lost one of its greatest friends and servants. Joe Stone passed away at his home.

Joe moved to the Town of Deerfield in 1969 with his wife and five children. Since moving to the community so many years ago, Joe made tremendous contributions to this community. Joe served in the capacity of coach, school board member, church leader, selectman, Municipal Budget Committee chair, Parks and Recreation chair, American Legion Finance Officer, Historic Society President, State Legislator, school volunteer, bookkeeper to the road agent, Pease Greeter, Bicentennial field project leader, and Gazebo construction laborer.

In every capacity that Joe served, he did so with total commitment and dedication. Words that have been commonly used to describe Joe include: tireless, energetic, hard-worker, talented, energetic, likeable, helpful, kind, generous, responsive, dependable...He was a person of impeccable character. The community has lost one of its finest citizens.

The Town of Deerfield is a much better place because it was so fortunate to have Joe Stone as one of its citizens.

TOWN OF DEERFIELD

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DEERFIELD TOWN OFFICERS

ELECTED OFFICES

Board of Selectmen

John Reagan	March,	2011
Alan E. O'Neal (Vice Chair)	March,	2011
Stephen R. Barry (Chair)	March,	2012
R. Andrew Robertson	March,	2013
William Perron	March,	2013

Town Clerk/Tax Collector

Kevin Barry	March,	2012
Kelly Roberts, Deputy (Appointed)	March,	2012

Town Treasurer

Lorena Sinnamon	March,	2011
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Moderator

Jonathan W. Hutchinson	March,	2012
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Trustees of Trust Funds

Dwight D. Barnes	March,	2011
James Sullivan	March,	2012
Carol Ann Levesque	March,	2013

Trustees of the Philbrick-James Library

Kathleen Berglund	March,	2011
Maureen R. Mann	March,	2011
Christa Cook (Resigned)	March,	2012
Joan Bilodeau	March,	2011
Alexandra Draper	March,	2012
John J. Collins(Resigned)	March,	2013
Eve Hazen	March,	2011
Claudia C. Libis	March,	2013
Christopher Carr	March,	2013

Water Commissioners

Robert Kilham	March,	2011
Kelly Ann Roberts	March,	2012
John Dubiansky	March,	2013

Supervisors of Checklist

Diane Valade	March,	2012
Meredith Briggs	March,	2014
Cherie Sanborn	March,	2016

Highway Agent

Alex E. Cote	March,	2011
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Planning Board Members

Frances L. Menard	March,	2011
Peter Schibbelhute	March,	2011
Frederick J. McGarry, Chair	March,	2012
Katherine Hartnett, Vice-Chair	March,	2012
Richard Pelletier (Alternate)	April,	2012
James Deely (Alternate)	April,	2012

Shane Carter (Alternate)	April, 2013
William Perron	Selectmen Member

Municipal Budget Committee

Richard Pitman	March, 2011
Kevin Briggs	March, 2011
Elizabeth Murphy	March, 2011
Donald J. Daley (Vice Chair)	March, 2012
Thomas Dillon	March, 2012
Harriet Cady	March, 2012
James Spillane, Chair	March, 2013
Peter Menard	March, 2013
Kevin R. Chalbeck	March, 2013
Stephen R. Barry	Selectmen Member
Maryann Clark	School Board Member

TOWN DEPARTMENTS/OFFICES

Town Administrator

Leslie A. Boswak

Building Inspector/Health Officer

Richard Pelletier (Appointed)	April, 2012
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Librarian

Evelyn DeCota

Parks & Recreation

Joseph Manzi

Police Department

<i>Full Time</i>	
Michael Greeley	Chief of Police
Daniel Deyermond	Detective
Eric A. Hardy	Corporal
Michael Lavoie	Patrolman First Class
Douglas Trottier	Patrolman
Joel Hughes	Patrolman
Timothy Pelletier	Patrolman

<i>Part Time</i>	
Roger St. Onge	Patrolman
Alan Wilson	Patrolman
Glenda Smith	Admin Asst., Patrolman

Welfare Administrator

Denise Greig (Appointed)	April, 2011
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DEERFIELD TOWN OFFICERS

Rescue Squad

Bryan Bruce	Cindy McHugh
William Cartier	Jeanne Menard
John Dubiansky	Jason Rapsis
Chris Gamache	Barbie Raymond
Philip Hills	Charlie Sanborn
Stephen Hills	Nicholas Tordoff

Emergency Management

Denise Greig (Co-Director)
Kevin Barry (Co-Director)

Fire Chief / Forest Fire Warden

Mark A. Tibbetts

Forest Fire Deputy Wardens

Kevin J. McDonald	Matthew Lopez
Alex Cote	Matthew Fisher
Jeffrey Smith	Donald F. Smith
Keith Rollins	George F. Clark
John Dubiansky	Dave Farrar
Gary	Clark

COMMITTEES/COMMISSIONS/BOARDS

Heritage Commission

Carolyn Hoague, Vice Chair	April, 2011
Elsie Brown	April, 2011
Frances L. Menard, Secretary/Finance	April, 2011
Joe Sears	April, 2011
(Vacant)	April, 2011
Carol Levesque (Alternate)	April, 2012
James Deely, Vice-Chair	April, 2012
Deborah Boisvert	April, 2012
Sienna Larson, Secretary	April, 2013
R. Andrew Robertson	SelectboardMember

Animal Control Officer

W. Matthew Lopez	April, 2012
Cindy McHugh	April, 2012

Board of Adjustment

Timothy Boucher	April, 2011
George H. Thompson, Jr., Vice-Chair	April, 2011
John Leighton (Alternate)	April, 2011
Sandra Logan (Clerk)	April, 2012
John Sinnamon	April, 2012
Anthony DiMauro (Alternate)	April, 2012
Joshua Freed, Chair	April, 2013

Veasey Park Commission

Glenda J. Smith	April, 2011
Travis McCoy	April, 2012
Debra Smith	April, 2013

Conservation Commission

Diane Thompson	April, 2011
Wesley A. Golomb	April, 2011
Katherine Hartnett	April, 2011
Erick Berglund, Jr.	April, 2012
Serita Frey, Chair	April, 2012
David Linden	April, 2013

Parks and Recreation Commission

Jonathan Hutchinson	April, 2011
Chad Woods	April, 2011
Julie Decosta	April, 2011
Melissa Robertson	April, 2011
Jeff Shute	April, 2012
Dwight D. Barnes	April, 2013
Frank Diaz	April, 2013

Cemetery Commission

Roger Hartgen	April, 2011
Frances L. Menard	April, 2012
Donald Tordoff	April, 2013

Energy Commission

Wesley A. Golomb, Chair	April, 2012
Wendy Schorr, Secretary	April, 2012
Michael Greene	April, 2012
Gary O'Connell	April, 2012
Ellen O'Donnell	April, 2012
Don Watts	April, 2012

Forestry Commission

Kevin Cini	April, 2011
William Fleeger	April, 2012
David Sidmore	April, 2013

Open Space Committee

Erick Berglund	April, 2011
Philip Bilodeau	April, 2011
Anne Deely	April, 2011
Will Draper	April, 2011
Thomas Foulkes	April, 2011
Katherine Hartnett	April, 2011
Kevin Verville	April, 2011
Maria White	April, 2011

Representatives to the General Court

Frank G. Case	John M. Reagan
Joe Duarte	Kyle J. Tasker
James M. Sullivan	

TOWN OF DEERFIELD
SB2 DELIBERATIVE SESSION

January 30, 2010

MINUTES

Call to Order

Town Moderator, Jonathan Hutchinson called the Deliberative Session to order at 9:00am.

In recognition of the labor and sacrifice of those who created, defended, and refined the privilege of a democratic government under which we assemble this morning, please rise and pledge your allegiance to our flag. As we conclude our pledge, please remain standing for a brief meditation passed down from Joe Brown.

PLEDGE

“I suggest that we open this meeting by standing in silent meditation – asking guidance in our conduct of this Deerfield Town Meeting that may prove an effective self government for us all. Guide us in our voting by a sense of purpose and human understanding. In our hands today lie the business affairs of the town for the future. Grant us the sense of fairness to allow all citizens to participate regardless of experience. Help us to express ourselves with restraint and dignity that we may work together harmoniously for the well-being of our town in the coming year.”

“So let it be.”

Please be seated. Those words were written by Joe Brown and used to open Town Meetings during his tenure as moderator. With your indulgence I will include them in our meetings henceforth to honor our ties with Joe and his generation.

Introductions

Welcome to the First Session of the 2010 Deerfield Town Meeting. The town officials seated before you this morning are:

Selectmen; Chairman Steve Barry, Vice Chair Andy Robertson, John Reagan, Walt Hooker and Alan O’Neal

Town Clerk: Kevin Barry

Deputy Town Clerk: Kelly Ann Roberts

On the floor:

Finance Director Cindy Kelley

Supervisors of the Checklist: Cherie Sanborn, Diane Valade, Meredith Briggs

Ballot Clerks: Barbara Daley, Sue Sherburne, Cindy Tomilson

Purpose, Rules, & Decorum

Each member who wishes to vote in this meeting should have checked in with the ballot clerks, and should have received a voting card and a sheet of ballots. If you are a registered voter and have not checked in yet, please do so now.

Are there any individuals present who are not registered voters of the Town of Deerfield? Though you are not permitted to vote, by Deerfield tradition you are permitted to participate in debate.

The rules for this meeting will be Robert's Rules of Order as modified by the moderator in accordance with the laws of the State of New Hampshire.

Our meeting today is "for the transaction of all business other than voting by official ballot." This first session "shall consist of explanation, discussion, and debate of each warrant article." Our business today is to consider each warrant article and, within the limits of the law, determine the details of those articles to be voted by official ballot at the March 9th second session. Amendments to articles are in order and will be voted at this meeting. However at the conclusion of our deliberation on each article we will not vote. Instead, the chair will instruct the town clerk to place the article on the official ballot.

Our order of the day is the Town Warrant. The chair will read each article then request a motion to place it on the official ballot and a second for that motion. The maker of the motion will have the first opportunity to speak. Then the floor will be open to all. If you wish to address the meeting, please approach one of the microphones. The chair will recognize members at the microphones in turn.

When it is your turn to speak, please step up to the microphone and speak directly into it. The microphone is voice-activated, and your remarks are recorded so that the clerk may make an accurate record of this meeting.

All remarks must be confined to the merits of the pending question, or to questions of order or privilege, and all remarks must be addressed to the chair. When you are recognized, please state your name. Each speaker will be allowed three minutes to express his or her views. You may speak as many times as you wish, but all members who wish to speak will have a first turn before any has a second. The overriding principle in all cases is fairness.

A speaker may address the currently pending question or he may move to close debate, but he may not do both in the same turn. This means that if a speaker argues for or against a motion, he may not then conclude his remarks with “and I move the previous question.” We adopted this rule a number of years ago, and, with the support of the assembly, will follow it in this meeting.

A secret ballot will be conducted when requested by five members in writing prior to a hand vote. Such request must be for a specific vote, not for “all votes in this meeting” or “all amendments to this article”. The secret ballot provision exists to offer secrecy, and is not intended to be used as a tactic of delay. If you wish to request a secret ballot, please approach a microphone, and, when recognized, make the request. Then pass the written request to the moderator.

Otherwise votes will be by a show of voting cards. If the Chair cannot judge a clear majority, he will move to a Division. Likewise if a member is not satisfied that the result announced by the Chair is correct, he should request a Division. Division will be a count of the raised cards.

Seven members who question any non-ballot vote immediately after it is announced may request a written ballot vote. If the margin of a vote by Division is narrow, the moderator may also move to a ballot vote.

Five voters may request a recount of a written ballot vote, “providing that the vote margin is not more than 10 percent of the total vote cast.” In this case, “the recount shall take place immediately following the public announcement” of that vote. (40:4-a)

If there is something you wish to accomplish here but you are uncertain how to proceed, please ask. You can do that at any time during the meeting at one of the microphones, or you can approach any of us during a recess.

Similarly, if during the meeting, something is not clear to you, please rise to a point of inquiry, then ask for an explanation.

Finally, the role of the moderator is to fairly organize and regulate the meeting according to rules agreeable to the members. Rulings of the moderator are subject to appeal by any member. An appeal must be made immediately following the ruling. A second is required. The ruling and the appeal will be explained to the meeting. Then the members will vote either to sustain or to reverse the ruling.

Warrant

We are ready to move to the Warrant.

To the Inhabitants of the Town of Deerfield, in the County of Rockingham, in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, 10 Church Street, on Saturday, the 30th day of January, 2010 at 9am. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered one (1) through nineteen (19). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Article 1

To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street from the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad, over a four-year period, at a total cost of One Hundred Fourteen Thousand Five Hundred Forty Dollars (\$114,540) and to raise and appropriate Twenty Eight Thousand Six Hundred Thirty Five Dollars (\$28,635) for the first year's installment. The purpose of the purchase is for future expansion of the Deerfield Volunteer Fire Department, and Deerfield Rescue Squad, and parking space for general use during Town functions. This Article requires a 3/5's Vote to pass.

*Recommended by the Board of Selectmen 3-1.
Budget Committee 7-2.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that this is the second year for the purchase of this property. The Warrant article originated from both the Deerfield Volunteer Fire Department and the Deerfield Rescue Squad Associations. Chairman Barry also stated that the Board of Selectmen feel that the Town should purchase the property. Chairman Barry also mentioned that there would be some deed restrictions placed on the property as part of the purchase.

Chief Mark Tibbetts stated that the Town has proposed building a new Safety Complex in the past at the cost of 3-5 Million dollars, but the proposals had failed. He went on to say that both Associations purchased the land for the expansion of the Central Fire Station as the current conditions at the station are inadequate.

Harriet Cady asked Chief Tibbetts if there was any possibility for a Grant for the construction of a new Fire Station at the land on Freeses Pond that the Town currently owns and possibly swap the parcels.

Chairman Barry stated that there has not been a discussion of a land swap.

Kathy Shigo asked if there was any stimulus money available for the construction of the station at Freeses Pond.

Chief Tibbetts stated that they had applied for a grant for stimulus money but were unsuccessful.

Bill Von Hassell stated that he feels that the deed restrictions should be part of the Warrant.

Chairman Barry stated that as part of the purchase negotiations the deed restrictions would be discussed.

Bill Von Hassell made a motion to amend the Warrant Article to include “ with the passage of this article a deed restriction would be placed on the land for use by the Fire and Rescue Associations”, seconded by Richard Boisvert.

Chief Tibbetts spoke to the amendment stating that the deed restrictions were given to the Board of Selectmen at a prior meeting.

Chairman Barry stated that at this time the restrictions do not exist and that if this article passes then the Board would enter into negotiations that will discuss the deed restrictions which would not apply until after year four. He went further stating that he does not see the necessity of the amendment.

Harriet Cady asked where the money from the purchase of this land would go. Would the money go towards the purchase of Fire Trucks or to reimburse the Trust fund from Bill O’Neal.

Chief Tibbetts stated that no money from Bill O’Neal’s trust was used in the Associations purchase of the land.

Moderator Hutchinson seeing no further discussion on this matter called for the vote.

The vote was too close to call and he asked for a hand count of the cards.

Moderator Hutchinson called for Ballot counters to come forward to count the cards.

The count results Yes 46 and No 45.

Moderator Hutchinson called for a secret ballot vote due to how close the count was.

Moderator Hutchinson explained the procedures for the secret ballot.

Moderator stated that the voters are to use ballot A.

Moderator Hutchison suggested that we go forward with Warrant Article 2 while the votes are being tallied.

Article 2

To see if the Town will vote to raise and appropriate the sum of One Hundred Eleven Thousand Seven Hundred Sixty Four Dollars (\$111,764), of which Seventy Nine Thousand Five Hundred Dollars (\$79,500) is for the purchase of a 2010 International Truck 7400

Series, six-wheel dump truck and Thirty Two Thousand Two Hundred Sixty Four Dollars (\$32, 264) is to purchase and install a body and sander.

*Recommended by the Board of Selectmen 5-0.
Budget Committee 9-0.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry explained that the last new Highway truck was a 1994 that was still in excellent shape mostly due to the care that it was receiving from the Highway workers. The next oldest is 1993 that was purchased used and that truck is “falling apart”. Chairman Barry deferred to the Highway agent Alex Cote for any explanations.

Mr. Cote stated that the 1993 truck was purchased used in 2007 and was in disrepair and was causing problems with plowing. The major problem was that when this truck broke down it put a severe strain on the rest of the equipment used for plowing. Mr. Cote went further stating that the 1993 truck will be used as a “trash job” which will be utilized when they are removing ledge which would damage the other trucks and that if it was to be sold at “the White farm” it would get little or no money.

MBC Chairman Jim Spillane stated that the board was in support of the purchase of the truck new which would be carrying warranties where anything used would be in unknown condition.

Don Hellie asked what the tax impact would be for this purchase.

Chairman Barry stated that the tax impact would be 19c per thousand dollar assessment.

Don Hellie went on further asking if other models were looked at

Road agent Cote stated that yes they had looked at other models. This purchase would be part of the State bid under their specifications and would be the best price.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Back to the amendment to Article #1.

Moderator Hutchinson announced the results Yes 53, No 56, the amendment fails.

Kathy Berglund questioned if the land would be used for Town parking, filled in or what are the plans.

Chairman Barry stated that all the options are open for discussion once the article is approved.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 3

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the future purchase of a fire engine (pumper) to bring the Town in compliance by 2013 with insurance requirements and to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one fifth of the cost of a total purchase price. This is a Special Warrant Article.

*Recommended by the Board of Selectmen 5-0.
Budget Committee 7-1-1.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry stated that this is the second year for the Fire Department to request this Pumper. This equipment needs to be in place by 2013 in order to keep our fire insurance rates for the Townspeople.

Mr. Robertson explained that this is required insurance to keep Deerfield at a “level 9” which if we don’t get this truck in place prior to 2013 the majority of Deerfield would change to “level 10” which would increase their insurance costs.

Harriet Cady asked for the names of towns that were “level 10”.

Mr. Robertson stated that no surrounding towns to Deerfield were at “level 10” but Pittsburg and some surrounding towns in the North Country were.

Chief Tibbetts explained some of the requirements that the Fire Insurance companies have for the new truck.

Fred McGarry asked what the notation “special warrant article” meant.

Chairman Barry explained that the money could only be used for this purpose.

Moderator Hutchison seeing no further discussion instructed the clerk to place the warrant on the ballot as written.

Article 4

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the reconstruction of 1,000 feet of Church Street from Lang Road to house number 35 on Church Street. This Warrant Article will be offset, in its entirety, by Impact Fees in the amount of Thirty Thousand Dollars (\$30,000).

*Recommended by the Board of Selectmen 5-0.
Budget Committee 9-0.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by John Reagan

Chairman Barry explained that this article is to raise \$ 30,000 for the work and will be totally offset by impact fees and have no effect on the tax rate.

Harriet Cady asked what the total cost of the work would be.

Chairman Barry stated that the total cost is \$30,000.

Richard Granger requested that the Board of Selectmen announce what the tax impact would be for all future warrant articles.

Moderator Hutchinson stated they will try to announce the impact.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 5

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Three Hundred Forty Nine Dollars (\$24,349), Twenty One Thousand One Hundred Seventy Seven Dollars (\$21,177) of which represents a 2.5% COLA increase for full time and part time employees; Two Thousand Twelve Dollars (\$2,012) of which represents retirement cost; Eight Hundred Fifty Three Dollars (\$853) of which represents the cost of FICA; and Three Hundred Seven Dollars (\$307) of which represents the cost of MEDI.

*Recommended by the Board of Selectmen 5-0.
Budget Committee 9-0.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that the Board of Selectmen had decided not to offer raises to the employees in 2010, but had opted to propose the Warrant Article offering a 2.5% COLA increase.

Harriet Cady asked if the Town Employee were on a “step and track” program.

Chairman Barry answered “No”.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the Ballot as written.

Article 6

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) for the purpose of stipends to be paid out to the members of the Deerfield Rescue

Squad for compensation for their service to the Town. (Requested by the Deerfield Rescue Squad.)

*Recommended by the Board of Selectmen 5-0.
Budget Committee 9-0.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that this article was brought to the Board of Selectmen by the Rescue Squad, and, deferred to the Rescue Squad for explanations.

Matt Fisher explained that they would be setting up a “point system” for calls. When a member went out on a call he/she would get a point and they would be compensated for their service from the \$16,000 requested.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 7

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Six Hundred Dollars (\$39,600) for the design phase of the reconstruction of the intersection of State Routes 43 and 107 (Lamprey River Intersection). This appropriation is offset by a two thirds (\$26,400) State reimbursement. One third to be raised by taxes (\$13,200).

*Recommended by the Board of Selectmen 5-0.
Budget Committee 7-2.*

Recommended by the Municipal

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry deferred to Road Agent Alex Cote for any explanations.

Mr. Cote stated that the State could not act on the allotment of the money for engineering studies until the Town had approved the expenditure. Once the town approves the article then the State would reimburse 2/3 of the Engineering study. At that time the Engineering study would be made part of the 10 year highway plan at the State.

Harriet Cady asked if either the Governor’s office or the Governor’s council had been contacted as they would be the ones to put the work on the 10 year plan.

Chairman Barry answered by saying “No” as they were informed by the Department of Transportation that it was not required.

Selectman Reagan explained that they were informed by the State that some money was available to use once we approve the money. Once we approve then they would free up money for the Engineering study.

Jim Cannon explained that the State was willing to swap the money that was proposed for the Church St. intersection for this project so we would not have to wait for the 10 year plan.

Chairman Barry agreed with the statement made by Jim Cannon.

Mr. Cote stated that there may be some mitigation money available as this was flooded in the past and FEMA is aware of the situation.

Moderator Hutchinson seeing no further discussion instructed the clerk to place the article on the ballot as written.

Article 8

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station. The funds will be combined with Seven Thousand Dollars (\$7,000) appropriated in 2009 and encumbered for 2010.

Recommended by the Board of Selectmen 5-0.

Recommended by the Municipal

Budget Committee 9-0.

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry stated that the voters had approved \$7000.00 for a Hazardous Waste day last year but one was never scheduled and that this year we would schedule two days with the additional money this year.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 9

To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) for the Police Department for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0.

Recommended by the Municipal

Budget Committee 9-0.

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that this article is one that money needs to be raised in order to apply for a grant and that if the grant does not get approved the money will not be spent.

Moderator Hutchinson seeing no further discussion instructed the clerk to place the article on the ballot as written.

Article 10

To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) for the Police Department for the purpose of Impaired Driver Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0.

Recommended by the Municipal

Budget Committee 9-0.

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that this is the same as #9 and #11 but this was for Impaired Driver patrols.

Moderator Hutchinson seeing no further discussion instructed the clerk to place on the ballot as written.

Article 11

To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Forty Nine Dollars (\$3,749) for the Police Department for the purpose of Impaired Driver Sobriety Check Points and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Three Thousand Seven Hundred Forty Nine Dollars (\$3,749) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0.

Recommended by the Municipal

Budget Committee 9-0.

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson

Chairman Barry stated that this was the same as the previous two but for Impaired Driver Sobriety Check Points.

Kevin Chalbeck asked the police Chief that if the Federal Money was not available for these grants would we still go forward and if these are worthy causes?

Police Chief Greeley stated that if the federal money was not available we would not do the checkpoints. He went on further stating that yes, these are worthy causes as they are for the safety of our citizens.

Moderator Hutchinson seeing no further discussion instructed the clerk to place the article on the ballot as written.

Article 12

Shall the Town of Deerfield raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein totaling \$3,408,321. Should this article be defeated, the default budget shall be \$3,397,725 which is the same as last year, with certain adjustments required by previous action of the Town of Deerfield or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of the revised operating budget only.

The Selectmen's Recommended Budget is \$3,445,923 / 5-0. The MBC's Recommended Budget is \$3,408,321 / 8-1.

MBC Chairman Jim Spillane joined the Board of Selectmen in the front of the room.

Mr. Spillane moved Article #12 as written, Seconded by Don Daley

Mr. Spillane stated that the MBC had spent many hours in many sessions to get to the final numbers that were brought forward at the Public Hearing. In essence the Board looked at parts of the budget that they felt were not needed at this time. They thought that the Traffic Counter and Monitoring device could be deferred another year and that they were in support of the warrant article for the Highway truck and they felt that there was no need for the \$35,000 in the budget for a backup. They felt that if the truck remained in the budget it may cause some confusion.

Chairman Barry stated that the proposed budget is \$190,000 over last year. This is due to \$154,000 required for the Town Reevaluation which is required by law and the \$35,000 for the Highway truck should the Warrant Article fail. Chairman Barry stated further that if the Article for the Highway truck passed then the \$35,000 would not be used.

Chairman Barry stated that they felt that the \$3922.00 for the Traffic Counter and Monitoring device would be used to monitor the roads in town. At different times of the year the Planning Board and other departments request traffic studies that this could be used for.

Erick Berglund asked why the differences in the default budget with some departments line increasing and some decreasing.

Chairman Barry and Selectman Hooker explained the procedure for determining the default Budget.

John Dubiansky made a motion to amend budget line #01.4290.01.740 from \$500.00 to \$4422.00. This is to add the purchase of the Traffic Counter and Monitoring device. Seconded by Chairman Barry.

John Dubiansky deferred to Police Chief Greeley for further explanations regarding the device.

Chief Greeley stated that the device was about the size of a breadbox and will record the speeds, time and number of vehicles traveling by the device. If we attempt to put a cruiser in the same spot, once the cruiser is spotted, then everyone slows down.

Jim Spillane asked if any grant money would be available for this equipment.

Chief Greeley stated yes, that the information regarding the money was available after the public hearings were held and that they would be applying for any available grants.

Bernie Cameron asked what would happen to the information once it is retrieved.

Chief Greeley stated that the information would be compiled and put with other information as this would be the first step in lowering the speed limit on the roads.

Selectman Robertson stated that this is more than a speed survey device, that it is a State requirement for providing Traffic counts to the Planning Board and other Committees.

Seeing no further discussion the Moderator requested a vote on the amendment.

Harriet Cady requested a secret ballot.

Moderator Hutchinson overruled Ms. Cady stating that the request for the secret ballot needed to be in writing.

Moderator Hutchison called for a vote on the amendment, the Ayes have it. The amendment passes.

Harriet Cady stated that with money left over in the Assessment budget "Did any money become encumbered?" If so why do we need to raise more?

Selectman Hooker stated that No, money was not encumbered.

Harriet Cady made a motion to reduce the bottom line of the Assessing by \$15,000 to \$205,241, seconded by Kathy Shigo.

Harriet Cady feels that if the entire Town is being reevaluated, there would not be a need for updates in the Assessing system.

Selectman Robertson stated that more than reevaluations of properties would be accomplished and that some taxpayers would be requesting some Abatements and other things that would require updates.

Moderator Hutchinson seeing no further discussion called for the vote on the amendment, the Nays have it, and the amendment fails.

Kathy Shigo asked what the salary of the librarian was before and after the wage increase input by the Board of Selectmen.

Maureen Mann, Library Trustee, stated that the Librarian's salary now is \$16.37. They did a wage Survey of surrounding towns that were within \$15,000 per-capita of Deerfield and found that range was \$ 18.03 - \$22.00. The average salary of an individual with the equivalent education and service was \$20-\$21 per hour. The Trustee's requested a 5% raise to \$16.67.

John Dubiansky made a motion to restore the \$35,000 to line 01.4312.01.740 an increase of \$34,999, seconded by Matt Fisher.

Mr. Dubiansky stated that at the Board of Selectman meetings they had discussed the rational of how that if the Warrant Article passes then the money in this line would not be used. It would allow the Board the flexibility of purchasing a used vehicle if it fails.

Chairman Barry stated that the Road Agent had originally requested a used vehicle, but they had felt that a new one would be to the Town's benefit. Chairman Barry went to reiterate that if the Warrant Article passes then this would not be used.

Erick Berglund stated that he feels that the Warrant Article was the proper way to go and the he will vote against the amendment.

Moderator Hutchinson called for the vote on the amendment, the Nays have it. The Amendment fails.

Don Daly made a motion to reduce the Planning Board contract line 01.4191.01.399 by \$18,000 to \$6,000, seconded by Harriet Cady.

Mr. Daly stated that the contract line was added many years ago to assist the Planning Board to catch up with the workload. He stated that he feels now with the reduced workload this is not required and we can utilize other support services.

Planning Board Fred McGarry stated that if this amendment passes then the position would be reduced to 1/3 time in Deerfield. He went on to state that the planner has assisted with: Planning Board meetings, Updating the Master plan, Assembling the Grants to CTAP and Housing Finance Authority for the Work Force Housing requirements. He is also looking at other ways that Deerfield could apply for grants and other funding sources.

Selectman Reagan stated that the Planner is also keeping the Town out of legal problems by working closely with the Planning Board with the Work Force requirements.

Peter Menard spoke against the amendment stating that if the three work force articles do not pass then he would need to work closely with both the Planning and Zoning Boards.

Moderator Hutchinson called for a vote on the amendment, the Nays have it. The motion fails.

Don Daley made a motion to remove the notation at the bottom of the Warrant Article # 12 stating the dollar amount approved by the Board of Selectmen and the Municipal Budget Committee, seconded by Jim Spillane.

Moderator Hutchinson stated that the notation is required per RSA's.

Jim Spillane stated that he has contacted the DRA and they said that the notation stating "approved by the Board of Selectmen and MBC" is allowable but having the dollar amount is inappropriate.

Chairman Barry stated that they had concurrence from Legal Council.

Moderator Hutchinson asked the Board of Selectmen if the notation would be on the ballot.

Chairman Barry stated that they would remove the notation.

Moderator Hutchinson asked for a motion to see if voters still wanted the Board of Selectmen's and the MBC's recommendation and vote counts but not the money amount at the bottom of Article #12. Motion agreed to by Don Daley, Seconded by Jim Spillane. The vote was in the affirmative.

Moderator Hutchinson asked Finance Director Cindy Kelley what the bottom line budget number was at this time.

Cindy Kelley stated the number is \$ 3,412,243.00.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as amended.

Article 13

To see if the Town will vote to authorize the Selectmen to create a revolving fund pursuant to RSA 31:95-h, for the purpose of providing public safety services by municipal employees or volunteers outside of the ordinary detail of such persons, including but not limited to public safety services in connection with special events, highway construction, and other construction projects. The revolving fund will be broken into specific sections for each Town Department. Only the fees collected to offset the direct and indirect labor costs and

direct expenses associated with said details shall be deposited into said fund and the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the towns' general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund which may only be expended on order of the Selectmen for the direct and indirect labor costs and direct expenses of said details.

Recommended by the Board of Selectmen 5-0.

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry stated that the purpose of this article is to fix the budgetary problems that we are having with Police details. The existing procedure is to pay for the details from the employee lines within the budget which would reflect the over expenditure of these lines. This procedure will allow for the contractor to put the anticipated payments in the fund and have the Details paid directly from the fund.

Harriet Cady asked if this fund had any excess money could it be used for the purchase of equipment and avoid having to go to the Town Meeting for approval.

Chairman Barry stated that it is the belief of the Board of Selectmen that this will be a wash with the money being placed in the account would be the same as being paid from the account.

Selectman Robertson stated that the primary reason for the Revolving Account would to avoid the estimation of what the details would be for the future. In doing it this way the budgets would correctly reflect the expenses.

Jim Spillane stated that he feels that this is a "neater" way to budget for the details.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the Article on the ballot as written.

Article 14

To see if the Town will vote to reauthorize the Parks and Recreation Commission to consist of Seven (7) members. Members will be appointed by the Board of Selectmen to three year terms with one-third of those terms expiring each year. The Commission will act on behalf of the Board of Selectmen in the management and planning of all parks and recreational areas and activities within the Town with the exception of Veasey Park which shall remain under the direct management and control of the Veasey Park Commission. The Parks and Recreation Commission will assist and advise the Parks and Recreation Director in planning, execution and evaluation of projects and programs.

Recommended by the Board of Selectmen 5-0.

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson.

Chairman Barry stated that the purpose of the article was to amend the action of a prior Town meeting vote in which the membership of the Committee would be three from the Veasey Park Commission and four appointed by the Board of Selectmen.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 15

To see if the Town will vote to reauthorize the Deerfield Rescue Squad to provide emergency medical care within the Town of Deerfield under the provisions of RSA 153-A. The Deerfield Rescue Squad is a voluntary corporation under RSA 292 with the authority to adopt by-laws for the regulation and management of its affairs, including the appointment of all officers. The Deerfield Rescue Squad is not a Town department and its members are not Town employees. An affirmative vote will effectively rescind the 1984 vote.

Recommended by the Board of Selectmen 5-0.

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry stated that this is a housekeeping article that in researching it was found that the Rescue Squad has not kept up with the reauthorization process. We need to do this more frequently as this has not been done in about 10 years.

Harriet Cady asked if these are Town Employees and would be covered under the Town insurance?

Chairman Barry stated that as with the Fire Association the town owns the buildings and equipment, but the employees are not town employees. Over the past three – four years Chief Tibbetts has been appointed as the Director of the Rescue Squad. The direction of the 1984 was that the Director needed to be a certified EMT, which Chief Tibbetts is not. We are attempting to put Chief Tibbetts back as Director of the Rescue Squad but we are unable to do due to the prior vote of this town.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the Article on the ballot as written.

Article 16

To see if the Town will vote to adopt the provisions of RSA 154:1(I)(a) to provide that the fire chief shall be appointed by the Selectmen and firefighters by the fire chief. This Article changes the existing procedure, which no longer conforms to State law, under which the Selectmen appoint as Firewards those persons the Deerfield Volunteer Fire Association

elects as President, Secretary and Chief, with the person elected as Chief being designated Chief Fireward.

Recommended by the Board of Selectmen 5-0.

Chairman Stephen Barry Moved the question, Seconded by John Reagan.

Chairman Barry stated that existing procedure that was voted on at a prior town meeting no longer conforms to State Law. As per the advice of Town council this is the method by which we were recommended to put forth to the people to have the Selectmen appoint the Fore Chief and have the Fire Chief appoint the Firefighters.

Meredith Briggs stated her disappointment as to how this is being handled by the Board of Selectmen. She asked if the Volunteer Fire Department Officers have voted on these changes.

Chief Tibbetts stated that the Fire Officers have discussed these issues with Legal Council and that under the law the Fire Chief is to be appointed by the Board of Selectmen.

Chairman Barry stated that the Board of Selectmen are only trying to conform with RSA 154:1. If the Fire Association recommends a person for Chief then the Board would be “hard pressed” to appoint a different one.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 17

To see if the Town will go on record in support of establishing conservation easements to permanently protect the following Town-owned Town Forest and Conservation Area properties:

Dowst-Cate Town Forest	Tax Map 416 Lot 16	100 acres
Hart Town Forest	Tax Map 403 Lot 2	71 acres
Lindsay Conservation Area	Tax Map 415 Lot 30	58 acres
McNeil Conservation Area	Tax Map 406 Lot 12	63 acres
Weiss Town Forest	Tax Map 416 Lot 18	93 acres
Wells Town Forest	Tax Map 411 Lot 39	80 acres

(Conservation easements will assure that these public properties will be used only for open space purposes such as wildlife habitat conservation, forestry, and recreation. This warrant article is non-binding and advisory only.)

Chairman Stephen Barry Moved the question, Seconded by Andy Robertson.

Chairman Barry moved to amend this article to include:

Arthur Chase Town Forest Tax Map 414 Lot 73 40 acres

This parcel was omitted from the article in error, seconded by Andy Robertson.

Moderator Hutchinson asked for a vote on the amendment, the ayes have it. The amendment passed.

Serita Frey stated that the Conservation Commission had brought this forward in order to permanently protect the properties and will not have a tax impact.

Moderator Hutchinson seeing no further discussion instructed the Clerk to place the article on the ballot as written.

Article 18

To see if the Town will vote to approve the following resolution to be forwarded to our State Representative(s), our State Senator, the Speaker of the House, and the Senate President. Resolved: The citizens of New Hampshire should be allowed to vote on an amendment to the New Hampshire Constitution that defines “marriage”.

Chris Tidwell moved the article as written, seconded by Kathy Shigo

Chris Tidwell stated that this article does not take a position. The purpose is to ask the voters whether or not they want the opportunity to vote on the situation.

Maureen Mann asked if this was to amend the Constitution.

Chris Tidwell stated that this vote will not change the Constitution but to inform the Legislators how the constituents feel.

Jim Deely made a motion to amend Article 18 to say “To see”, Seconded by Rebecca Hutchinson.

There were many citizens commenting both for and against the amendment.

Jonathan Winslow moved the question.

Chris Tidwell supplied the moderator a request for a secret ballot.

Moderator Hutchinson asked all the signers of the request if they still wanted a secret ballot as the article was amended. The majority stated “yes”.

Moderator Hutchinson explained the process for the secret ballot again and said to use Ballot “B”.

Article 19

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

Chairman Barry asked Moderator Hutchinson if the Board of Selectmen can hold business under Article # 19 as this is a legally posted meeting while waiting for the vote results.

Moderator Hutchinson stated “yes”.

Chairman Barry referred to the issue of the Library’s furnace that has been shut off and can no longer be utilized. He asked Mark Tibbetts if he had other bids on the furnace and Mr. Tibbetts said “no”. He said that the only quote he had received was from Logan Heating for \$4500.00.

Selectman David O’Neal moved to accept the quote from Logan Heating, Seconded by Selectman Reagan.

Chairman Barry called for the vote, All in favor. The vote passes.

Moderator Hutchinson announced the results of the vote YES 92 NO 28. Moderator Hutchinson announced that the amendment to Article 18 passed.

Motion to adjourn was made by Chairman Barry, seconded by Thomas Foulkes.

Moderator called for the vote all in favor

Meeting adjourned at 12:39 am

Respectfully submitted,

Kevin Barry

Town Clerk/Tax Collector

TOWN OF DEERFIELD
SESSION #2
MARCH 09, 2010

Moderator, Jonathan Hutchinson opened with the following remarks:

With the permission of the gatekeeper, approach the ballot clerks and state your name.

The clerk will repeat your name to confirm that it has been heard correctly.

The clerk will locate your name on the checklist and read your name and registered address to you. If it is not correct, you should advise the clerk of the address of your current Deerfield domicile. The clerk will correct the address on the checklist.

The clerk will hand you a set of three ballots.

Enter the voting area to mark your ballots.

Please do not fold the ballots.

Place your machine – readable ballots into the ballot counting machine one at a time and gently insert each into the slot. The machine will read a ballot presented in any orientation. If there are lines at the machines, voters may insert their ballots in the box to be counted later.

The ballot clerks have privacy envelopes available for any voter who requests one to cover his or her ballots as they are inserted in the machine.

If a voter marks an erroneous vote or makes any stray marks on a ballot, he should either correct it and request that it be hand counted or return it to the Moderator as a spoiled ballot and request a new one. However a voter who spoils three ballots will not be issued a fourth.

At any time after a voter declares his or her name to a ballot clerk and receives a ballot and before he or she inserts that ballot into the ballot counting machine, any Deerfield voter or a qualified challenger appointed by the Attorney General has the right to challenge the voter. All challenges are based on either the voter not being legally qualified to vote in Deerfield (not yet 18 years of age, not a U.S. Citizen, not domiciled in Deerfield) or other legal grounds such as the voter is not the person he claims to be, has already voted in this election, has had his voting rights suspended or is an incarcerated felon. The challenge must be for a specific reason and must be submitted to the Moderator in writing on a Voter Challenge Form. If the challenge is found to be well grounded, then the voter may vote only if he or she completes and swears a challenged voter affidavit.

Any questions, concerns or complaints about the voting process should be directed to the Moderator or his assistant.

If any voter feels his rights have been violated, he should approach the moderator. If he is not satisfied with the moderator's advice or decision, he may phone the attorney general's office at 1-866-868-3703.

That part of the hall where ballots are being handled – from the ballot clerks past the voting booths to the ballot counting machines is termed “behind the guardrail”. It is to be used exclusively for the business of voting. Only voters in the process of voting, election officials working on the election and police officer should be in this area.

Voting is a public event and anyone has the right to observe. Observers should be outside the rail and leave a clear path for voters.

We will see many friends in Deerfield today. However please respect the election and comply with the law. Take conversations outside the voting area.

There is NO electioneering in the place. Campaign badges must be removed when entering and clothing bearing campaign slogans or candidates' names must be removed or covered.

We must maintain a clear 10 foot corridor to the doors to the hall. Voters should be comfortable entering and leaving the building without impediment or delay. Electioneering is restricted to the designated areas outside the building.

Also, under RSA 664:17 “No political advertising shall be placed on or affixed to any public property including highway right – of – way”.

Moderator Jonathan Hutchinson read the Warrant for the meeting:

Voting Session to act on all Warrant Articles, as amended, including the proposed budget, as a result of the action of the “First Session” will be held on Tuesday, March 09, 2010, at the Town Hall, 10 Church Street.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderator James County and Roger Hartgen; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Cindy Tomilson, Kathy Berglund, Cynthia Kelsey and Sue Sherburne; Supervisors of the Checklist, Cherie Sanborn, Chairperson, Meredith Briggs, and Diane Valade; Board of Selectmen, Stephen Barry, R. Andrew Robertson, John Regan, Walter Hooker and Alan E. O'Neal; Selectmen.

Gatekeeper for this Election was Police Chief, Mike Greeley.

7:00AM The Polls were declared open by Moderator Hutchinson and the Balloting began.

10:45 AM Jim Alexander, Assistant Moderator arrived

1:00 PM Moderator Jonathan Hutchinson assisted by Judy Marshall started opening and placing the Absentee Ballots in a Ballot box for counting at a later time.

2:05 PM Opening of the Absentee Ballots ended

Absentee Ballot packets requested	49
Absentee Ballots packets returned	43
Absentee Ballot packets challenged	2
Absentee Ballot ballots not returned	1
Absentee Ballot ballots to be counted	122

5:00 PM Kelly Roberts, Deputy Town Clerk/ Tax Collector arrived.

5:15 PM Cindy Heon, Assistant to Town Clerk, arrived.

No additional Absentee Ballots received at the Post Office.

7:00 PM Moderator Jonathan Hutchinson declared the polls closed.

Serving as Ballot counters are: Phil Bilodeau, Bernie Cameron, Amy Marquis, Roger Marquis, Elaine Alexander, Anne Crawn, Kara Dickson, George Keech, Karen Mailhot, Mellisa Buckner, Rebecca Hutchinson, Richard Boisvert and Joyce Pelletier.

7:05 PM Moderator Jonathan Hutchinson instructed the Inspectors of Elections as to the procedures for the tallying of the votes.

7:10 PM The Ballot Counting began.

8:30 PM The Ballot counting ended.

8:45 PM Moderator Jonathan Hutchinson started announcing the results:

Total Registered voters at start of day	3504
New Registered voters today	30
Percentage voted	28%

TOWN BALLOT

BOARD OF SELECTMEN

(2 FOR THREE YEARS)

Walter C. Hooker 404
William "Bill" Perron 423
R. Andrew Robertson 473
James A. Spillane 388

TOWN MODERATOR

(1 FOR 2 YEARS)

Jonathan "Jack" Hutchinson 824

TRUSTEE OF THE TRUST FUNDS

(1 FOR THREE YEARS)

Carol Ann Levesque 724

TRUSTEES OF THE PHILBRICK-JAMES LIBRARY

(3 FOR THREE YEARS)

Christopher Carr 644
John J. Collins 644
Claudia Libis 679

WATER COMMISSIONER

(1 FOR THREE YEARS)

John Dubiansky 782

PLANNING BOARD MEMBER

(1 FOR THREE YEARS)

William "Bill" Perron 701

PLANNING BOARD MEMBER

(1 FOR ONE YEAR)

Frances "Fran" Menard 770

SUPERVISOR OF THE CHECKLIST

(1 FOR SIX YEARS)

Cherie Sanborn 758

MUNICIPAL BUDGET COMMITTEE

(3 FOR THREE YEARS)

John W. Berube Jr. 410
Kevin R. Chalbeck 573
Peter F. Menard 635
James A. Spillane 482

Article 1

To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street from the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad, over a four-year period, at a total cost of One Hundred Fourteen Thousand Five Hundred Forty Dollars (\$114,540) and to raise and appropriate Twenty Eight Thousand Six Hundred Thirty Five Dollars (\$28,635) for the first year's installment. The purpose of the purchase is for future expansion of the Deerfield Volunteer Fire Department, and Deerfield Rescue Squad, and parking space for general use during Town functions. This Article requires a 3/5's Vote to pass.

Recommended by the Board of Selectmen 3-1. Recommended by the Municipal Budget Committee 7-2.

YES 424 NO 536

Article 2

To see if the Town will vote to raise and appropriate the sum of One Hundred Eleven Thousand Seven Hundred Sixty Four Dollars (\$111,764), of which Seventy Nine Thousand Five Hundred Dollars (\$79,500) is for the purchase of a 2010 International Truck 7400 Series, six-wheel dump truck and Thirty Two Thousand Two Hundred Sixty Four Dollars (\$32, 264) is to purchase and install a body and sander.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 508 NO 445

Article 3

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA 35) for the future purchase of a fire engine (pumper) to bring the Town in compliance by 2013 with insurance requirements and to raise and appropriate the sum of Ninety Thousand Dollars (\$90,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one fifth of the cost of a total purchase price. This is a Special Warrant Article.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 7-1-1.

YES 567 NO 416

Article 4

To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) for the reconstruction of 1,000 feet of Church Street from Lang Road to house number 35 on Church Street. This Warrant Article will be offset, in its entirety, by Impact Fees in the amount of Thirty Thousand Dollars (\$30,000).

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 587 NO 401

Article 5

To see if the Town will vote to raise and appropriate the sum of Twenty Four Thousand Three Hundred Forty Nine Dollars (\$24,349), Twenty One Thousand One Hundred Seventy Seven Dollars (\$21,177) of which represents a 2.5% COLA increase for full time and part time employees; Two Thousand Twelve Dollars (\$2,012) of which represents retirement cost; Eight Hundred Fifty Three Dollars (\$853) of which represents the cost of FICA; and Three Hundred Seven Dollars (\$307) of which represents the cost of MEDI.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 421 NO 558

Article 6

To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) for the purpose of stipends to be paid out to the members of the Deerfield Rescue Squad for compensation for their service to the Town. (Requested by the Deerfield Rescue Squad.)

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 605 NO 379

Article 7

To see if the Town will vote to raise and appropriate the sum of Thirty Nine Thousand Six Hundred Dollars (\$39,600) for the design phase of the reconstruction of the intersection of State Routes 43 and 107 (Lamprey River Intersection). This appropriation is offset by a two thirds (\$26,400) State reimbursement. One third to be raised by taxes (\$13,200).

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 7-2.

YES 447 NO 537

Article 8

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station. The funds will be combined with Seven Thousand Dollars (\$7,000) appropriated in 2009 and encumbered for 2010.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 591 NO 390

Article 9

To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) for the Police Department for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 419 NO 565

Article 10

To see if the Town will vote to raise and appropriate the sum of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) for the Police Department for the purpose of Impaired Driver Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Four Thousand Six Hundred Eighty Six Dollars (\$4,686) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 462 NO 525

Article 11

To see if the Town will vote to raise and appropriate the sum of Three Thousand Seven Hundred Forty Nine Dollars (\$3,749) for the Police Department for the purpose of Impaired Driver Sobriety Check Points and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Three Thousand Seven Hundred Forty Nine Dollars (\$3,749) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 9-0.

YES 422 NO 565

Article 12

Shall the Town of Deerfield raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein totaling \$3,412,243. Should this article be defeated, the default budget shall be \$3,397,725 which is the same as last year, with certain adjustments required by previous action of the Town of Deerfield or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13,X and XVI, to take up the issue of the revised operating budget only.

Recommended by the Board of Selectmen 5-0. Recommended by the Municipal Budget Committee 4-3-2.

YES 435 NO 539

Article 13

To see if the Town will vote to authorize the Selectmen to create a revolving fund pursuant to RSA 31:95-h, for the purpose of providing public safety services by municipal employees or volunteers outside of the ordinary detail of such persons, including but not limited to public safety services in connection with special events, highway construction, and other construction projects. The revolving fund will be broken into specific sections for each Town Department. Only the fees collected to offset the direct and indirect labor costs and direct expenses associated with said details shall be deposited into said fund and the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the towns' general fund unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund which may only be expended on order of the Selectmen for the direct and indirect labor costs and direct expenses of said details.

Recommended by the Board of Selectmen 5-0.

YES 482

NO 495

Article 14

To see if the Town will vote to reauthorize the Parks and Recreation Commission to consist of Seven (7) members. Members will be appointed by the Board of Selectmen to three year terms with one-third of those terms expiring each year. The Commission will act on behalf of the Board of Selectmen in the management and planning of all parks and recreational areas and activities within the Town with the exception of Veasey Park which shall remain under the direct management and control of the Veasey Park Commission. The Parks and Recreation Commission will assist and advise the Parks and Recreation Director in planning, execution and evaluation of projects and programs.

Recommended by the Board of Selectmen 5-0.

YES 644

NO 340

Article 15

To see if the Town will vote to reauthorize the Deerfield Rescue Squad to provide emergency medical care within the Town of Deerfield under the provisions of RSA 153-A. The Deerfield Rescue Squad is a voluntary corporation under RSA 292 with the authority to adopt by-laws for the regulation and management of its affairs, including the appointment of all officers. The Deerfield Rescue Squad is not a Town department and its members are not Town employees. An affirmative vote will effectively rescind the 1984 vote.

Recommended by the Board of Selectmen 5-0.

YES 812

NO 171

Article 16

To see if the Town will vote to adopt the provisions of RSA 154:1(I)(a) to provide that the fire chief shall be appointed by the Selectmen and firefighters by the fire chief. This Article changes the existing procedure, which no longer conforms to State law, under which the Selectmen appoint as Firewards those persons the Deerfield Volunteer Fire Association elects as President, Secretary and Chief, with the person elected as Chief being designated Chief Fireward.

Recommended by the Board of Selectmen 5-0.

YES 676

NO 301

Article 17

To see if the Town will go on record in support of establishing conservation easements to permanently protect the following Town-owned Town Forest and Conservation Area properties:

Arthur Chase Town Forest	Tax Map 414 Lot 73	40 acres
Dowst-Cate Town Forest	Tax Map 416 Lot 16	100 acres
Hart Town Forest	Tax Map 403 Lot 2	71 acres
Lindsay Conservation Area	Tax Map 415 Lot 30	58 acres
McNeil Conservation Area	Tax Map 406 Lot 12	63 acres
Weiss Town Forest	Tax Map 416 Lot 18	93 acres
Wells Town Forest	Tax Map 411 Lot 39	80 acres

(Conservation easements will assure that these public properties will be used only for open space purposes such as wildlife habitat conservation, forestry, and recreation. This warrant article is non-binding and advisory only.)

YES 752 NO 232

Article 18. (By-Petition)

To see

YES 145 NO 336

ZONING BALLOT

Zoning Amendment # 1:

Are you in favor of adopting proposed zoning amendment # 1? This amendment would modify existing **Section 310 Multifamily Dwelling** by allowing the conversion of single family residential buildings in existence prior to March 9, 2010 to multifamily dwellings. The maximum number of dwelling units allowed in a building will be determined by the combination of units such that no individual one-bedroom unit is less than 350 square feet, an individual two-bedroom unit no less than 750 square feet, and where there are more than four (4) dwelling units in the conversion, fifty (50) percent or more shall be two-bedroom units. The intent of this amendment is to provide for workforce opportunities in conformance with NH RSA 674:58 – 62.

Recommended by the Planning Board

YES 502 NO 448

Zoning Amendment # 2:

Are you in favor of adopting the proposed zoning amendment # 2? This amendment would add a new section entitled **Section 311 Multifamily Workforce Housing** by permitting multifamily buildings, multifamily workforce housing and accessory buildings in an eligible area within 0.5 miles of the Deerfield Town Hall, provided that other provisions of this section are met and that the Planning Board grants a Conditional Use Permit (CUP) for the proposed residential development. The amendment includes Design Standards and Requirements and an affordability requirement among other items. The amendment also restricts the maximum number of multifamily workforce housing units to 5% of the total housing stock, which currently would allow no more than 80 units. The intent of this amendment is to provide for workforce opportunities in conformance with NH RSA 674:58 – 62.

Recommended by the Planning Board

YES 448 NO 497

Zoning Amendment # 3:

Are you in favor of adopting proposed zoning amendment # 3? This amendment would provide for a workforce housing option in the existing **Section 325 Open Space Development** by stating the purpose and objectives, defining terms, allowing for increased density for eligible workforce housing units and including additional criteria for a workforce housing Open Space Development such as an affordability requirement among other items. The area eligible for this provision would be within 2.5 miles from the Deerfield Town Hall, which is about 51% of the developable land area in the Town of Deerfield. The intent of this amendment is to provide for workforce opportunities in conformance with NH RSA 674:58 – 62. Section 325 continues to allow for a non-workforce housing Open Space Development option.

Recommended by the Planning Board

YES 422 NO 508

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD MEMBER
(1 FOR THREE YEARS)
Kevin J. Barry 741

SCHOOL DISTRICT MODERATOR
(1 FOR ONE YEAR)
Jonathan “Jack” Hutchinson 780

SCHOOL DISTRICT TREASURER
(1 FOR ONE YEAR)
Write-in
Harriet Cady 19
Cindy Tomilson 4
Glenda Sorak 4

SCHOOL DISTRICT CLERK
(1 FOR ONE YEAR)
Write-in
Harriet Cady 22

1. Shall the School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$12,315,608? Should this article be defeated, the default budget shall be \$12,273,007 which is the same as last year, with certain adjustments required by previous action of the school district, or by law; or the governing body

may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

[Note: Warrant Article #1 (operating budget article) does not include separate Warrant Articles #2, #3 and #4.]

School Board Recommends Approval
Budget Committee does not Recommend Approval
YES 398 NO 580

2. Shall the District vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Education Association for the 2010/11 fiscal year, which calls for the following estimated increases in salaries and benefits totaling:

2010/11	\$48,832
---------	----------

and further to raise and appropriate the sum of \$48,832 for the 2010/11 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?

Note: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.

School Board Recommends Approval
Budget Committee Recommends Approval
YES 442 NO 541

3. Shall the District vote to raise and appropriate the cost items set forth in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Paraeducators Association for the 2010/11 and 2011/12 fiscal years, which calls for the following estimated increases in salaries and benefits totaling:

2010/11	\$14,000
2011/12	\$25,000

and further to raise and appropriate the sum of \$14,000 for the 2010/11 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits over those of the appropriation at current staffing levels paid in the prior fiscal year?

Note: Pursuant to RSA 273-A:12, if approved, the terms of this collective bargaining agreement, including the pay plan, but excluding cost of living increases, will continue in force and effect until a new agreement is executed.

School Board Recommends Approval
Budget Committee Recommends Approval
YES 423 NO 556

4. Shall the District vote to create an expendable trust fund under the provisions of RSA 198:20-c to be known as the “front parking lot expendable trust fund”, for the purpose of funding future expenses related to parking lot paving at Deerfield Community School, and to raise and appropriate the sum of up to \$60,000, from surplus, for this purpose, and to name the Deerfield School Board as agents to expend such trust funds. This project shall use Low Impact Development techniques such as porous pavement to minimize the pollution entering Freeses Pond and the Lamprey River Watershed. The design shall be developed in consultation with the Conservation Commission and Planning Board.

*School Board Recommends Approval
Budget Committee does not Recommend Approval*

YES 280

NO 696

Respectfully Submitted

Kevin J. Barry
Town Clerk/ Tax Collector

Town seal

STATE OF NEW HAMPSHIRE

FIRST SESSION:

To the inhabitants of the Town of Deerfield, in the County of Rockingham, in said State qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall, 10 Church Street, on Saturday, the 5th day of February 2011 at 9:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Eleven (11). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

SECOND SESSION:

Voting Session to act on all Warrant Articles, as amended, including the proposed budget, as result of the action of the "First Session" will be held on Tuesday, March 8, 2011, at the Town Hall, 10 Church Street. Polls will be open from 7:00 a.m. to 7:00 p.m.

1. To choose all necessary Town Officers for the year ensuing.
2. To see if the Town will vote to adopt amendments to the existing Town Zoning Ordinance as proposed by the Planning Board. (The amendments as proposed by the Planning Board are available for inspection at the Offices of the Town Clerk and the Selectmen during business hours of 8:00 a.m. to 7:00 p.m. Mondays and from 8:00 a.m. to 2:30 p.m. Tuesday through Friday.)

Zoning Amendment # 1:

Are you in favor of the adoption of zoning amendment # 1, as proposed by the Deerfield Planning Board for the Deerfield Zoning Ordinance as follows: To add a new section entitled **Section 311 Multifamily Workforce Housing** by permitting multifamily buildings, multifamily workforce housing and accessory buildings in an eligible area within 0.5 miles of the Deerfield Town Hall, provided that other provisions of this section are met and that the Planning Board grants a Conditional Use Permit (CUP) for the proposed residential development. The amendment includes Design Standards and Requirements and an affordability requirement among other items. The amendment also restricts the maximum number of multifamily workforce housing units to 2% of the total housing stock, which is approximately 35 units. The intent of this amendment is to provide for workforce opportunities in conformance with NH RSA 674:58 – 62.

Zoning Amendment # 2:

Are you in favor of the adoption of zoning amendment # 2, as proposed by the Deerfield Planning Board for the Deerfield Zoning Ordinance as follows: To provide for a workforce housing option in the existing **Section 325 Open Space Development** by stating the purpose and objectives, defining terms, allowing for increased density for eligible workforce housing units and including additional criteria for a workforce housing Open Space Development such as an affordability requirement among other items. The area eligible for this provision is 2.5 miles from the Deerfield Town Hall, which includes approximately 51% of the land area in the Town of Deerfield. The intent of this amendment is to provide for workforce opportunities in conformance with NH RSA 674:58 – 62. Section 325 continues to allow for a non-workforce housing Open Space Development option.

Zoning Amendment # 3

Are you in favor of the adoption of zoning amendment # 3, as proposed by the Deerfield Planning Board for the Deerfield Zoning Ordinance as follows: To establish a Groundwater Protection Overlay District which applies to areas identified on the map designated as “Town of Deerfield Public Water Supply and Wellhead Protection Areas.” The proposed amendment establishes prohibited uses, a Condition Use Permit system and allows for exemptions such as a single family residence among other items. The types of uses prohibited in the wellhead protection areas are a hazardous waste facility, solid waste landfill, wastewater and septage lagoon, a sludge facility and the like.

3. To vote on the following Warrant Articles, as amended, including the proposed budget as a result of the action of the First Session.

Article 1

To see if the Town will vote to raise and appropriate the sum of \$114,540 (One Hundred, Fourteen Thousand, Five Hundred Forty Dollars), for the purpose of purchasing land at 8 Church Street from the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 5-2-1

Article 2

To see if the Town will vote to raise and appropriate the sum of \$100,000 (One Hundred Thousand Dollars), for the purpose of purchasing a new or used front-end loader.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 7-1

Article 3

To see if the Town will vote to raise and appropriate the sum of \$90,000 (Ninety Thousand Dollars), to be placed in the Fire Engine (pumper) Capital Reserve Fund already established.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 5-2-1

Article 4

To see if the Town will vote to raise and appropriate the sum of \$56,920 (Fifty-Six Thousand, Nine Hundred, Twenty Dollars), of which \$40,301 (forty thousand, three hundred, one dollars), is for the purchase of a 2011 Ford F550 and \$16,619 (Sixteen thousand, six hundred, nineteen dollars) is to purchase and install a dump body and central hydraulics.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 7-0-1

Article 5

To see if the Town will vote to raise and appropriate the sum of \$35,000 (Thirty-Five Thousand Dollars), for the purpose of replacing the front windows and closing off some of the existing windows, insulating, sheet-rocking and siding the front of the George B. White Building.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 8-0

Article 6

To see if the Town will vote to raise and appropriate the sum of \$31,785 (Thirty-One Thousand, Seven Hundred, Eighty-Five Dollars), for salaries and benefits to be set aside in a merit wage pool for full-time and part-time Town personnel. (Salaries: \$27,386 Benefits: \$4,399)

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 7-0-1

Article 7

To see if the Town will vote to raise and appropriate the sum of \$22,000 (Twenty-Two Thousand Dollars), for the purpose of repairing and improving the parking lot, sidewalk, handicapped walkway and retaining wall at the Library/Fire/Rescue departments.

Recommended by the Board of Selectmen 5-0 Recommended by the Municipal Budget Committee 5-1-1

Article 8

Shall the Town of Deerfield raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by the vote of the first session, for the purposes set forth therein totaling \$3,305,643.00. Should this article be defeated, the default budget shall be \$3,327,717.00 which is the same as last year, with certain adjustments required by previous action of the Town of Deerfield or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13 X and XVI, to take up the issue of the revised operating budget only.

Recommended by the Board of Selectmen 4-0 Recommended by the Municipal Budget Committee 8-0

Article 9

To see if the Town will authorize the Board of Selectmen to sell the real property held by the Town for the non-payment of taxes and identified as Map 208 – Lot 47.1 & Map 208 – Lot 47.2 to Daniel Anibal and Leah Anibal, the current owners of Map 208 – Lot 46, for an amount equal to the taxes that should have been paid during Town ownership. This conveyance is to correct an erroneous but inadvertent division of property that had been previously merged by the Deerfield Planning Board. A portion of the home and septic system located on Map 208 – Lot 46 by the Anibals or their predecessors extends onto Lots 47.1 and 47.2.

Recommended by the Board of Selectmen 5-0

Article 10

To see if the Town will vote, pursuant to RSA 231:45-a(I), to discontinue subject to gates and bars that portion of Swett Road, aka Sidmores Road, which is currently a Class V, Town maintained highway.

Recommended by the Board of Selectmen 4-0

Article 11

To see if the Town shall vote to convey conservation easements to one or more qualified conservation organizations for the following Town-owned Town Forests and Conservation Areas, which will permanently restrict their use to open space purposes, including wildlife habitat conservation, forestry, and recreation:

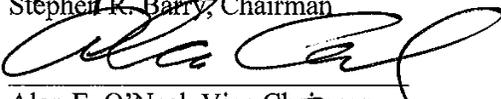
Arthur Chase Town Forest	Tax Map 414 Lot 73	40 acres
Dowst-Cate Town Forest	Tax Map 416 Lot 16	100 acres
Hart Town Forest	Tax Map 403 Lot 2	71 acres
Lindsay Conservation Area	Tax Map 415 Lot 30	58 acres
McNeil Conservation Area	Tax Map 406 Lot 12	63 acres
Weiss Town Forest	Tax Map 416 Lot 18	93 acres
Wells Town Forest	Tax Map 411 Lot 39	80 acres

Recommended by the Board of Selectmen 5-0

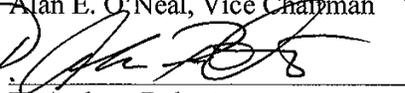
Given our hands and seal this 31st day of January in the year of our Lord Two Thousand and Eleven.



Stephen R. Barry, Chairman



Alan E. O'Neal, Vice Chairman



R. Andrew Robertson



John Reagan

William A. Perron

**TOWN OF DEERFIELD
BOARD OF SELECTMEN**

1	2	3	4	5	6	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	ECTMEN'S APPROPRIATI Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
4130-4139	Executive		288,400.00	282,468.78	293,935.00	293,935.00	-
4140-4149	Election, Reg. & Vital Statistics		16,166.00	12,888.77	10,841.00	10,841.00	-
4150-4151	Financial Administration		54,795.00	52,765.40	50,810.00	50,810.00	-
4152	Revaluation of Property		220,241.00	207,333.58	72,462.00	72,462.00	-
4153	Legal Expense		10,000.00	24,842.35	14,000.00	14,000.00	-
4155-4159	Personnel Administration		70,341.00	69,841.13	76,213.00	76,213.00	-
4191-4193	Planning & Zoning		57,351.00	41,401.95	53,598.00	53,598.00	-
4194	General Government Buildings		158,813.00	172,922.46	180,990.00	180,990.00	-
4195	Cemeteries		16,452.00	9,751.88	16,452.00	16,452.00	-
4196	Insurance		370,558.00	319,879.83	386,843.00	386,843.00	-
4197	Advertising & Regional Assoc.		3,175.00	3,161.20	3,225.00	3,225.00	-
4199	Other General Government						
4210-4214	Police		609,650.00	595,161.89	570,503.00	570,503.00	-
4215-4219	Ambulance		8,000.00	8,000.00	9,500.00	9,500.00	-
4220-4229	Fire		77,863.00	77,486.39	143,293.00	143,293.00	-
4240-4249	Building Inspection		63,758.00	60,119.51	54,794.00	54,794.00	-
4290-4298	Emergency Management		13,662.00	7,725.51	8,090.00	8,090.00	-
4299	Other (Including Communications)						
4301-4309	Airport Operations						
4311	Administration		182,535.00	178,430.28	182,536.00	182,536.00	-
4312	Highways & Streets		587,760.00	540,877.52	535,654.00	535,654.00	-
4313	Bridges		1.00	-	1.00	1.00	-

1	2	3	4	5	6	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	TOWN'S APPROPRIATION'S Ensuing Fiscal Year (Recommended)	BUDGET COMM. APPROPRIATIONS Ensuing Fiscal Year (Recommended)	APPROPRIATIONS Fiscal Year (Not Recommended)
4314	Dams Fees & Maintenance		1,000.00	400.00	400.00	400.00	-
4319	Other						
4321	Administration		45,161.00	38,720.21	61,301.00	61,301.00	-
4323	Solid Waste Collection		37,203.00	28,466.03	56,512.00	56,512.00	-
4324	Solid Waste Disposal		227,503.00	189,669.57	248,395.00	248,395.00	-
4325	Solid Waste Clean-up						
4326-4329	Sewage Coll. & Disposal & Other						
4331	Administration						
4332	Water Services						
4335-4339	Water Treatment, Conserv. & Other						
4351-4352	Admin. and Generation						
4353	Purchase Costs						
4354	Electric Equipment Maintenance						
4359	Other Electric Costs						
4411	Administration						
4414	Pest Control		15,038.00	10,349.97	14,676.00	14,676.00	-
4415-4419	Health Agencies & Hosp. & Other		30,499.00	30,683.50	30,499.00	30,499.00	-
4441-4442	Administration & Direct Assist.		64,630.00	66,821.75	68,769.00	68,769.00	-
4444	Intergovernmental Welfare Payemnts						
4445-4449	Vendor Payments & Other						

1	2	3	4	5	6	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	ECYMENTS APPROPRIATI Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year (Recommended)	BUDGET COMMITTEES APPROPRIATIONS Ensuing Fiscal Year (Not Recommended)
4520-4529	Parks & Recreation		75,051.00	70,603.47	71,171.00	71,171.00	-
4550-4559	Library		81,778.00	81,665.55	84,221.00	84,221.00	-
4583	Patriotic Purposes		550.00	300.00	550.00	550.00	-
4589	Other Culture & Recreation						
4611-4612	Admin. & Purch. of Nat. Resources						
4619	Other Conservation		2,390.00	3,376.51	2,407.00	2,407.00	-
4631-4632	Redevelopment and Housing						
4651-4659	Economic Development						
4711	Princ. - Long Term Bonds & Notes						
4721	Interest-Long Term Bonds & Notes						
4723	Int. on Tax Anticipation Notes		1.00	-	1.00	1.00	-
4790-4799	Other Debt Service		7,400.00	7,500.50	3,001.00	3,001.00	-
4901	Land						
4902	Machinery, Vehicles & Equipment						
4903	Buildings						
4909	Improvements Other Than Bldgs.						
4912	To Special Revenue Fund						
4913	To Capital Projects Fund						
4914	To Enterprise Fund						
	- Sewer						
	- Water						

1	2	3	4	5	6	7	8	9
ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended)	(Not Recommended)
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
OPERATING BUDGET TOTAL			3,397,725.00	3,193,615.49	3,305,643.00	-	3,305,643.00	-

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
3120	Land Use Change Taxes - General Fund		21,345.00	39,000.00	39,000.00
3180	Resident Taxes				
3185	Timber Taxes		21,306.19	17,000.00	17,000.00
3186	Payment in Lieu of Taxes				
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		118,480.55	70,000.00	70,000.00
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)		162.62	200.00	200.00
3210	Business Licenses & Permits		27,455.59	26,000.00	26,000.00
3220	Motor Vehicle Permit Fees		666,202.75	665,000.00	665,000.00
3230	Building Permits		15,903.80	10,000.00	10,000.00
3290	Other Licenses, Permits & Fees		31,432.74	25,000.00	25,000.00
3311-3319	FROM FEDERAL GOVERNMENT				
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		195,440.55	194,448.00	194,448.00
3353	Highway Block Grant		133,281.61	133,323.00	133,323.00
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		3,054.66	3,464.00	3,464.00
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		4,491.48	43,521.00	43,521.00
3379	FROM OTHER GOVERNMENTS		3,275.81	4,000.00	4,000.00
3401-3406	Income from Departments		94,096.81	50,000.00	50,000.00
3409	Other Charges				
3501	Sale of Municipal Property		1,581.00		
3502	Interest on Investments		8,093.27	15,100.00	15,100.00
3503-3509	Other		37,221.22	44,000.00	44,000.00
3912	From Special Revenue Funds		29,920.25	30,000.00	30,000.00
3913	From Capital Projects Funds				

1	2	3	4	5	6
ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERMUNICIPAL REVENUES					
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds		10,361.25	8,085.00	8,085.00
3917	Transfers from Conservation Funds				
FINANCIAL STATEMENT ADJUSTMENTS					
3934	Proc. from Long Term Bonds & Notes				
	Amounts Voted From Fund Balance				
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			1,423,107.15	1,378,141.00	1,378,141.00

****BUDGET SUMMARY****

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended (from pg. 5)	3,397,725.00	3,305,643.00	3,305,643.00
Special Warrant Articles Recommended (from pg. 6)	90,000.00	90,000.00	90,000.00
Individual Warrant Articles Recommended (from pg. 6)	162,764.00	360,245.00	360,245.00
TOTAL Appropriations Recommended	3,650,489.00	3,755,888.00	3,755,888.00
Less: Amount of Estimated Revenues & Credits (from above)	1,423,107.15	1,378,141.00	1,378,141.00
Estimated Amount of Taxes to be Raised	2,227,381.85	2,377,747.00	2,377,747.00

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: \$375,589.00
(See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE TOWN

OF: Deerfield

For the Ensuing Year January 1, 2010 to December 31, 2010

or Fiscal Year From _____ to _____

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

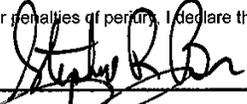
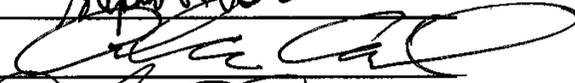
- 1. Use this form to list the default budget calculation in the appropriate columns.
- 2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
- 3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

GOVERNING BODY (SELECTMEN)

or

Budget Committee if RSA 40:14-b is adopted

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.




NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)271-3397

Default Budget - Town of Deerfield

FY 12/31/2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
GENERAL GOVERNMENT					
4130-4139	Executive	288,400.00	1,882.00		290,282.00
4140-4149	Election, Reg. & Vital Statistics	16,166.00	220.00		16,386.00
4150-4151	Financial Administration	54,795.00	(1,086.00)	(1,693.00)	52,016.00
4152	Revaluation of Property	220,241.00	161.00	(143,500.00)	76,902.00
4153	Legal Expense	10,000.00			10,000.00
4155-4159	Personnel Administration	70,341.00	5,872.00		76,213.00
4191-4193	Planning & Zoning	57,351.00	277.00		57,628.00
4194	General Government Buildings	158,813.00	18,579.00		177,392.00
4195	Cemeteries	16,452.00			16,452.00
4196	Insurance	370,558.00	16,285.00		386,843.00
4197	Advertising & Regional Assoc.	3,175.00	50.00		3,225.00
4199	Other General Government				
PUBLIC SAFETY					
4210-4214	Police	609,650.00	(32,977.00)		576,673.00
4215-4219	Ambulance	8,000.00	1,500.00		9,500.00
4220-4229	Fire	77,863.00	27,090.00		104,953.00
4240-4249	Building Inspection	63,758.00	(9,465.00)		54,293.00
4290-4298	Emergency Management	13,662.00	794.00		14,456.00
4299	Other (Incl. Communications)				
AIRPORT/AVIATION CENTER					
4301-4309	Airport Operations				
HIGHWAYS & STREETS					
4311	Administration	182,535.00			182,535.00
4312	Highways & Streets	587,760.00	4,480.00		592,240.00
4313	Bridges	1.00			1.00
4314	Dams Fees & Maintenance	1,000.00			1,000.00
4319	Other				
SANITATION					
4321	Administration	45,161.00	9,743.00		54,904.00
4323	Solid Waste Collection	37,203.00	5,590.00		42,793.00
4324	Solid Waste Disposal	227,503.00	18,200.00		245,703.00
4325	Solid Waste Clean-up				
4326-4329	Sewage Coll. & Disposal & Other				

MS-DT
Rev. 10/10

Default Budget - Town of Deerfield

FY 12/31/2010

1	2	3	4	5	6
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Prior Year Adopted Operating Budget	Reductions & Increases	Minus 1-Time Appropriations	DEFAULT BUDGET
WATER DISTRIBUTION & TREATMENT					
4331	Administration				
4332	Water Services				
4335-4339	Water Treatment, Conserv. & Other				
ELECTRIC					
4351-4352	Admin. and Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
HEALTH					
4411	Administration				
4414	Pest Control	15,038.00	288.00		15,326.00
4415-4419	Health Agencies & Hosp. & Other	30,499.00			30,499.00
WELFARE					
4441-4442	Administration & Direct Assist.	64,630.00	39.00		64,669.00
4444	Intergovernmental Welfare Pymnts				
4445-4449	Vendor Payments & Other				
CULTURE & RECREATION					
4520-4529	Parks & Recreation	75,051.00	33.00		75,084.00
4550-4559	Library	81,778.00	7,630.00		89,408.00
4583	Patriotic Purposes	550.00			550.00
4589	Other Culture & Recreation				
CONSERVATION					
4611-4612	Admin. & Purch. of Nat. Resources				
4619	Other Conservation	2,390.00			2,390.00
4631-4632	REDEVELOPMENT & HOUSING				
4651-4659	ECONOMIC DEVELOPMENT				
DEBT SERVICE					
4711	Princ.- Long Term Bonds & Notes				
4721	Interest-Long Term Bonds & Notes				
4723	Int. on Tax Anticipation Notes	1.00			1.00
4790-4799	Other Debt Service	7,400.00			7,400.00

MS-DT
Rev. 10/10

Explanation for 2011 Default Budget			
Account Number	Description	Increases	Decreases
01.4130.02.110	TA Full Time Employee	Adjustment to Actual	
01.4130.02.301	TA Auditing Services	Contractual	
01.4130.02.341	TA Telephone	Contractual	
01.4130.02.430	TA Maintenance - Vendors	Contractual	
01.4130.02.440	TA Rental & Leases	Contractual	
01.4130.02.560	TA Dues & Subscriptions	Contractual	
01.4130.03.301	TC Auditing Services	Contractual	
01.4130.03.341	TC Telephone	Contractual	
01.4130.03.430	TC Maintenance - Vendors	Contractual	
01.4140.02.133	SC Supervisors of Checklist	# of Elections/Perge	
01.4140.02.321	SC Legal Notices	# of Elections/Perge	
01.4140.02.625	SC Postage	Perge Checklist	
01.4140.03.134	MTG Moderator	# of Elections	
01.4140.03.135	MTG Assistant Moderator	# of Elections	
01.4140.03.136	MTG Ballot Clerks	# of Elections	
01.4140.03.137	MTG Ballot Counters	# of Elections	
01.4140.03.138	MTG Election Assistant	# of Elections	
01.4140.03.612	MTG Ballots	# of Elections	
01.4150.06.341	DP Telephone	Contractual	
01.4150.06.399	DP Contract & Cable Public TV	Contractual	
01.4150.06.430	DP Vendor Maint & Support	Contractual	
01.4152.01.312	AS Contract Appraiser		Contractual
01.4152.01.392	AS Registry Recordings	Moved from TA	
01.4152.01.430	AS Maintenance - Vendors	Contractual	
01.4155.01.220	FICA	Actual based on wages	
01.4155.01.221	Medi	Actual based on wages	
01.4191.01.430	PB Maintenance - Vendors	Contractual	
01.4194.01.411	GB Heating Oil	Contractual	
01.4194.01.414	GB Propane	Contractual	
01.4194.01.491	GB Rubbish Collection	Contractual	
01.4194.02.341	GBW Telephone-Pay Phone	Contractual	
01.4194.02.410	GBW Electricity	Contractual	
01.4194.02.411	GBW Heating Oil	Contractual	
01.4194.03.341	TH Telephone	Contractual	
01.4194.03.410	TH Electricity	Contractual	
01.4194.03.411	TH Heating Oil	Contractual	
01.4194.03.491	TH Rubbish Collection	Contractual	
01.4196.09.210	IN Health Insurance	Contractual	
01.4196.09.211	IN Dental	Contractual	
01.4196.09.212	IN Short Term Disability	Contractual	
01.4196.09.213	IN Long Term Disability	Contractual	
01.4196.09.215	IN Life Insurance	Contractual	
01.4196.09.230	IN Retirement	Contractual	
01.4196.09.250	IN Unemployment Tax	Contractual	
01.4196.09.260	IN Worker's Compensation	Contractual	
01.4196.09.290	IN Section 125	Contractual	
01.4196.09.520	IN Property & Liability	Contractual	
01.4197.01.560	LGC Dues	Contractual	
01.4210.01.110	PD Full Time Employee		Position Removed
01.4210.01.230	PD Retirement	Contractual	
01.4210.01.341	PD Telephone	Contractual	
01.4210.01.430	PD Maintenance Agreement	Contractual	
01.4210.01.635	PD Gasoline	Contractual	
01.4215.01.350	A Contracted Services	Contractual	
01.4220.01.341	FD Telephone	Contractual	
01.4220.01.390	FD Testing	Contractual	
01.4220.01.635	FD Gasoline	Contractual	
01.4220.01.636	FD Diesel	Contractual	
01.4220.02.111	RS Part Time Employee	Contractual	
01.4220.02.341	RS Telephone	Contractual	
01.4220.02.430	RS Equipment Maintenance	Contractual	
01.4220.02.635	RS Gasoline	Contractual	
01.4220.03.341	FF Telephone	Contractual	
01.4240.01.110	BI Full Time Employee		20% to TS
01.4240.01.341	BI Telephone	Contractual	
01.4240.01.630	BI Vendor Maint & Support	Contractual	
01.4240.01.635	BI Gasoline	Contractual	
01.4290.02.341	EM Telephone	Contractual	
01.4290.02.430	EM Maintenance - Vendor	Contractual	
01.4290.02.635	EM Gasoline	Contractual	
01.4290.02.636	EM Diesel	Contractual	
01.4312.01.399	HW Contract	Contractual	
01.4312.01.410	HW Electricity	Contractual	
01.4312.01.411	HW Heating Oil	Contractual	
01.4312.01.414	HW Propane	Contractual	
01.4312.01.635	HW Gasoline	Contractual	
01.4312.01.636	HW Diesel	Contractual	
01.4312.01.692	HW Salt	Contractual	
01.4312.01.693	HW Sand	Contractual	
01.4312.01.694	HW Cold Mix	Contractual	
01.4321.01.110	TS Full Time Employee	20% from BI	
01.4323.01.310	TS Engineering & Testing	Contractual	
01.4414.01.341	AC Telephone	Contractual	
01.4414.01.351	AC Veterinary Services	Contractual	
01.4441.01.341	GA Telephone	Contractual	
01.4520.02.341	VP Telephone	Contractual	
01.4520.02.399	VP Contract	Contractual	
01.4520.02.410	VP Electricity	Contractual	
01.4520.02.491	VP Rubbish Collection	Contractual	
01.4550.01.110	L Full Time Employee	Adjustment to Actual	
01.4550.01.341	L Telephone	Contractual	
01.4550.01.410	L Electricity	Contractual	
01.4550.01.411	L Heating Oil	Contractual	
01.4550.01.630	L Equipment Maintenance	Contractual	
01.4790.04.990	Payment to State	Contractual	Sweep Account

2010 Summary Inventory of Valuation

Land - Current Use	2,029,385
Conservation Restriction Assmt	779
Discretionary Preservation Easement	7,000
Residential Land	192,332,200
Commercial Land	5,526,500
Residential Buildings	257,137,767
Manufactured Housing	5,212,100
Commercial Buildings	9,301,900
Discretionary Preservation Easement	49,733
Public Utilities	<u>43,414,800</u>
	515,012,164
Less -Total Exemptions Allowed	<u>2,550,000</u>
NET VALUATION (All Other Taxes)	512,462,164
Less - Public Utilities - Electric	<u>43,414,800</u>
NET VALUATION (State Education Tax)	469,047,364

LESS: ESTIMATED REVENUES & CREDITS	
Land Use Change Tax	39,000
Yield Tax	17,000
Interest & Penalties on Delinq. Tax	70,000
Excavation Tax (\$.02 cents per cu yd)	200
Business Licenses & Permits	26,000
Motor Vehicle Permit Fees	665,000
Building Permits	10,000
Other Licenses, Permits & Fees	25,000
Shared Revenue	0
Meals & Rooms Tax	194,448
Highway Block Grant	133,323
State & Federal Forest Lands Reimb	3,464
Other State Grants & Reimb	43,521
From Other Governments	4,000
Income from Departments	50,000
Sale of Municipal Property	0
Interest on Investments	15,100
Other	44,000
Special Revenue Funds	30,000
Trust & Agency Funds	<u>8,085</u>
	1,378,141

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	288,400
Election, Registration & Vital Statistics	16,166
Financial Administration	54,795
Revaluation of Property	220,241
Legal Expense	10,000
Personnel Administration	70,341
Planning & Zoning	57,351
General Government Buildings	158,813
Cemeteries	16,452
Insurance	370,558
Advertising & Regional Association	3,175
Police Department	609,650
Ambulance	8,000
Fire Department/Forest Fires	77,863
Building Inspection	63,758
Emergency Management	13,662
Highway Administration	182,535
Highways & Streets	587,760
Bridges	1
Dams	1,000
Transfer Station Administration	45,161
Solid Waste Collection	37,203
Solid Waste Disposal	227,503
Animal Control	15,038
Health Agencies & Hospitals	30,499
General Assistance	64,630
Parks & Recreation	75,051
Library	81,778
Patriotic Purposes	550
Conservation	2,390
Tax Anticipation Note	1
Debt Service	7,400
Warrant Articles	<u>252,764</u>
	3,650,489

General Fund Balance	300,000
TOTAL REVENUES & CREDITS	1,678,141
Appropriations	3,650,489
Less: Revenues	1,742,056
Less: Shared Revenues	
Add: Overlay	82,339
Add: War Service Credits	96,500
Net Town Appropriation	2,087,272
Net School Appropriation	7,867,091
State Education Tax	1,222,426
County Tax Assessment	477,706

ALLOCATION OF TAX DOLLAR

Town	School	County	ST ED	
\$4.07	\$15.35	\$0.93	\$2.61	
2010 Tax Rate				\$22.96
2009 Tax Rate				\$19.41
2008 Tax Rate				\$19.51
2007 Tax Rate				\$17.53
2006 Tax Rate				\$17.53
2005 Tax Rate				\$17.51
2004 Tax Rate				\$32.57
2003 Tax Rate				\$27.81

2010 Town of Deerfield Comparative Statement of Appropriations and Expenditures

PRUPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
General Government		
Board of Selectmen	7,301.00	7,300.00
Town Administration	173,239.00	173,185.67
Town Clerk/Tax Collector	107,860.00	101,983.11
Supervisors of Checklist	4,519.00	3,900.75
Town Meeting/Election	11,647.00	8,988.02
Data Processing	53,235.00	51,857.21
MBC	1,560.00	908.19
Revaluation of Property	220,241.00	207,333.58
Legal Expense	10,000.00	24,842.35
Town FICA/MEDI	70,341.00	69,841.13
Planning Board	51,614.00	39,616.25
Zoning Board	5,737.00	1,785.70
Government Buildings	65,950.00	67,593.18
GB White Building	73,677.00	90,127.47
Town Hall	19,186.00	15,201.81
Cemeteries	16,452.00	9,751.88
Insurance	370,558.00	319,879.83
Advertising/Regional Dues	3,175.00	3,161.20
Public Safety		
Police Department	609,650.00	595,161.89
Ambulance	8,000.00	8,000.00
Fire Department	44,881.00	44,818.98
Rescue Squad	28,023.00	28,002.27
Forest Fires/Water Holes	4,959.00	4,665.14
Building Inspection	63,758.00	60,119.51
Highway Safety	6,825.00	4,422.00
Emergency Management	6,837.00	3,303.51
Highways and Streets		
Highway Administration	182,535.00	178,430.28
Highways & Streets	256,557.00	217,801.90
Road Surfacing	1.00	277.44
Road Reconstruction	313,702.00	305,298.18
Gravel Roads	17,500.00	17,500.00
Bridges	1.00	-
Dams	1,000.00	400.00
Sanitation		
Transfer Station Administration	45,161.00	38,720.21
Solid Waste Collection	37,203.00	28,466.03
Solid Waste Disposal	227,503.00	189,669.57
Health		
Animal Control	15,038.00	10,349.97
Health Department	30,499.00	30,683.50
Welfare		
General Assistance	64,630.00	66,821.75
Culture and Recreation		
Recreation	50,626.00	50,667.99
Veasey Park	24,425.00	19,935.48
Library	81,778.00	81,665.55
Memorial Day	250.00	-
Heritage Commission	300.00	300.00
Conservation Commission	2,384.00	3,376.51
Forestry Commission	6.00	-

2010 Town of Deerfield Comparative Statement of Appropriations and Expenditures

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
Debt Service		
Tax Anticipation Note	1.00	-
Transfer of Funds	3,000.00	3,320.00
Payment to the State	4,400.00	4,180.50
 Total Operating Budget	 3,397,725.00	 3,193,615.49
 Capital Outlay-Prior Year Encumbrances	 30,890.56	 9,888.36
 Warrant Articles	 252,764.00	 252,422.66
 Totals	 3,681,379.56	 3,455,926.51

2010 Detailed Statement of Payments

EXECUTIVE

Selectmen	3,200.00
Treasurer	4,000.00
Trustee of Trust Funds	100.00
Merit Increase	0.00
	7,300.00

TOWN ADMINISTRATION

Full Time Employee	148,379.32
Part Time Employee	2,807.76
Overtime	0.00
Mileage	0.00
Auditing Services	7,975.00
Legal Notices	1,233.34
Telephone	490.00
Software Upgrades	0.00
Registry Recordings	24.44
Record Retention	0.00
Contract	0.00
Maintenance - Vendors	5,173.97
Rental & Leases	1,703.40
Dues & Subscriptions	50.00
Supplies	1,949.76
Postage	1,660.86
Books & Periodicals	357.35
Miscellaneous	257.21
Reimbursement – Tuition	0.00
Equipment – Computer/Copier	443.26
Seminars/Meetings	680.00
Grant	0.00
Contingency	0.00
	173,185.67

TOWN CLERK/TAX COLLECTOR

Full Time Employee	71,319.96
Part Time Employee	1,490.39
Overtime	0.00
Mileage	83.83
Auditing Services	7,975.00
Telephone	336.00
Software Upgrades	0.00
Registry Recordings	460.44
Record Retention	0.00
Tax Search	4,059.46
Maintenance – Vendors	3,158.71
Dues & Subscriptions	190.00
Supplies	4,074.76
Dog Licenses	349.75
Postage	5,555.48
Books & Periodicals	250.71
Equipment	1,418.62
Meetings/Seminars	1,260.00
Grant	0.00
	101,983.11

TOWN MEETING/ELECTIONS

Moderator	335.31
Assistant Moderator	570.97
Ballot Clerks	1,357.64
Ballot Counters	518.13
Election Assistant	337.50
Legal Notices	0.00
Sound System	985.00
Maintenance & Repairs	400.00
Accu-Vote Tabulator	0.00
Supplies	117.15
Ballots	4,366.32
Equipment	0.00
Grant	0.00
	8,988.02

DATA PROCESSING

Part Time Employee	31,959.00
Mileage	0.00
Telephone	3,006.32
Software Upgrades	729.50
Public Media	0.00
Contract & Cable Public TV	6,230.00
Vendor Maint. & Support	3,366.62

AMBULANCE

Contract	8,000.00
----------	----------

FIRE DEPARTMENT

Part Time Employee	175.00
Uniforms	3,705.45
Legal Services	102.00
Telephone	1,224.71
Software Upgrades	0.00
Building Maintenance & Repairs	0.00
Dues & Subscriptions	1,514.95
Supplies	1,811.00
Postage	82.30
Equip Maint & Repairs	6,556.01
Gasoline	2,869.06
Diesel	1,778.00
Vehicle Maint & Repairs	12,480.33
Equipment-None Electric	4,951.77
Equipment - Electronic	6,268.40
Meetings/Seminars/Training	1,300.00
Grant	0.00
	44,818.98

RESCUE SQUAD

Uniforms	6,068.42
Telephone	2,257.69
Immunizations	0.00
Equipment Maintenance	2,727.34
Supplies	4,627.25
Postage	44.00
Gasoline	549.71
Oxygen	0.00
Public Safety	1,176.88
Equipment	7,206.93
Training & Seminars	3,344.05
Grant	0.00
	28,002.27

FOREST FIRES/WATER HOLES

Telephone	468.97
Water Holes	2,887.76
Forest Fires	965.45
Training	342.96
Grant	0.00
	4,665.14

BUILDING INSPECTION

Full Time Employee	48,920.88
Part Time Employee	0.00
Mileage	0.00
Legal Services	7,855.49
Legal Notices	0.00
Telephone	369.94
Software Upgrades	0.00
Permits	75.60
Dues & Subscriptions	100.00
Supplies	125.84
Postage	7.62
Vendor Maint. & Support	1,330.48
Gasoline	783.16
Vehicle Repairs	35.00
Books & Periodicals	413.50
Health	0.00
Equipment - Hardware Upgrades	0.00
Vehicle	0.00
Enforcement	102.00
Meetings/Seminars/Training	0.00
Grant	0.00
	60,119.51

HIGHWAY SAFETY

Postage	0.00
Safety Programs	0.00
Equipment	4,422.00
Surplus Acquisition/Purchase	0.00
Grant	0.00
	4,422.00

EMERGENCY MANAGEMENT

Telephone	725.00
Maintenance-Vendor	680.35

2010 Detailed Statement of Payments

Printing Services	1,433.00	Supplies	501.55
Supplies	1,459.94	Postage	0.00
Postage	623.64	Gasoline	0.00
Equipment	3,049.19	Diesel	0.00
Meetings/Seminars	0.00	Vehicle Maint. & Repair	0.00
Grant	<u>0.00</u>	Equipment	1,396.61
	51,857.21	Surplus Acquisition/Purchase	0.00
<u>MBC</u>		Seminars & Training	0.00
Part Time Employee	897.00	Grant	<u>0.00</u>
Printing Service	0.00		3,303.51
Supplies	0.00	<u>HIGHWAY ADMINISTRATION</u>	
Miscellaneous	11.19	Full Time Employee	159,998.19
Equipment	0.00	Part Time Employee	1,100.00
Meetings/Seminars	<u>0.00</u>	Overtime	<u>17,332.09</u>
	908.19		178,430.28
<u>REVALUATION OF PROPERTY</u>		<u>HIGHWAY & STREETS</u>	
Part Time Employee	25,675.13	Uniforms	3,271.19
Contract Appraiser	171,713.33	Legal Service	0.00
Tax Maps Updating/Maintenance	2,750.00	Legal Notices	758.04
Registry Recordings	82.20	Telephone	1,984.75
Maintenance-Vendors	4,725.49	Tree Care	0.00
Dues & Subscriptions	20.00	Mowing Contract	6,000.00
Supplies	1,209.23	Contract	64,953.22
Postage	1,079.00	Electricity	1,966.25
Equipment	0.00	Heating Oil	979.01
Meetings/Seminars	<u>79.20</u>	Supplies	5,171.52
	207,333.58	Parts	11,819.65
<u>LEGAL EXPENSE</u>		Signs	2,003.61
Town Attorney	24,842.35	Building Maint. & Repair	3,661.49
<u>TOWN FICA/MEDI</u>		Grease/Oil	1,361.81
FICA	52,716.47	Gasoline	3,519.45
MEDI	<u>17,124.66</u>	Diesel	15,376.99
	69,841.13	Oxygen/Acetylene	639.07
<u>SUPERVISORS OF CHECKLIST</u>		Vehicle Maint. & Repairs	24,763.60
Supervisors of Checklist	3,141.09	Miscellaneous	918.20
Legal Notices	433.13	Salt	29,316.97
Software Upgrades	0.00	Sand	17,090.65
Maintenance – Vendor	39.60	Cold Mix	2,225.30
Supplies	181.37	Tires	9,315.99
Postage	15.91	Town Lands & Parks	54.72
Equipment	0.00	Culverts	4,045.86
Training/Workshops	89.65	Equipment	2,889.00
Grant	<u>0.00</u>	Blades	3,075.56
	3,900.75	Vehicle Lease	0.00
<u>TOWN MEETING/ELECTIONS</u>		Seminars/Meetings/Training	640.00
Moderator	335.31	Grant	<u>0.00</u>
Assistant Moderator	570.97		217,801.90
Ballot Clerks	1,357.64	<u>ROAD SURFACING</u>	
Ballot Counters	518.13	Resurfacing	277.44
Election Assistant	337.50	<u>ROAD RECONSTRUCTION</u>	
Legal Notices	0.00	Surveys	0.00
Sound System	985.00	Blasting	3,943.62
Maintenance & Repairs	400.00	Contract	24,180.00
Accu-Vote Tabulator	0.00	Culverts	1,402.00
Supplies	117.15	Material	11,935.60
Ballots	4,366.32	Hot Top/Grinding	263,836.96
Equipment	0.00	Road Reconstruction	<u>0.00</u>
Grant	<u>0.00</u>		305,298.18
	8,988.02	<u>GRAVEL ROADS</u>	
<u>DATA PROCESSING</u>		Gravel (processed)	17,500.00
Part Time Employee	31,959.00	<u>BRIDGES</u>	
Mileage	0.00	Repairs	0.00
Telephone	3,006.32	<u>DAMS</u>	
Software Upgrades	729.50	Fees & Maintenance	400.00
Public Media	0.00	<u>TRANSFER STATION ADMINISTRATION</u>	
Contract & Cable Public TV	6,230.00	Part Time Employee	38,720.21
Vendor Maint. & Support	3,366.62	<u>SOLID WASTE COLLECTION</u>	
Printing Services	1,433.00	Mileage	0.00
Supplies	1,459.94	Engineering & Testing	7,204.78
Postage	623.64	Legal Notices	154.88
Equipment	3,049.19	Telephone	773.93
Meetings/Seminars	0.00		
Grant	<u>0.00</u>		
	51,857.21		
<u>MBC</u>			
Part Time Employee	897.00		

2010 Detailed Statement of Payments

Printing Service	0.00	Testing	0.00
Supplies	0.00	Mowing	1,000.00
Miscellaneous	11.19	Contract	4,048.40
Equipment	0.00	Electricity	3,106.54
Meetings/Seminars	<u>0.00</u>	Dues & Subscriptions	217.45
	908.19	Supplies	1,183.40
<u>REVALUATION OF PROPERTY</u>		Maintenance & Repairs	3,527.83
Part Time Employee	25,675.13	Diesel	544.08
Contract Appraiser	171,713.33	Heavy Equipment Cont/Loader	6,504.74
Tax Maps Updating/Maintenance	2,750.00	Meetings/Seminars/ Training	200.00
Registry Recordings	82.20	Grant	<u>0.00</u>
Maintenance-Vendors	4,725.49		28,466.03
Dues & Subscriptions	20.00	<u>SOLID WASTE DISPOSAL</u>	
Supplies	1,209.23	Disposal/Solid Waste	182,048.90
Postage	1,079.00	Disposal/Refrigerators	0.00
Equipment	0.00	Disposal/Recyclable	5,568.32
Meetings/Seminars	<u>79.20</u>	Disposal/Tires	476.94
	207,333.58	Disposal/Oil	0.00
<u>LEGAL EXPENSE</u>		Disposal/Electronics	<u>1,575.41</u>
Town Attorney	24,842.35		189,669.57
<u>TOWN FICA/MEDI</u>		<u>ANIMAL CONTROL</u>	
FICA	52,716.47	Part Time Employee	6,868.00
MEDI	<u>17,124.66</u>	Legal Notices	0.00
	69,841.13	Telephone 539.06	
<u>PLANNING BOARD</u>		Veterinary Services	1,200.00
Part Time Employee	8,118.52	Supplies	749.89
Mileage	115.14	Miscellaneous	0.00
Engineering Reviews	0.00	Equipment	953.02
Legal Services	2,620.63	Meetings/Seminars/Training	40.00
Legal Notices	480.88	Grant	<u>0.00</u>
Consultants	390.00		10,349.97
Registry Recordings	244.57	<u>AGENCIES-HEALTH & SOCIAL</u>	
Master Plan	0.00	Employee Physicals & Testing	1,684.50
Contract	24,000.00	Social Service Agencies	<u>28,999.00</u>
Maintenance – Vendors	205.49		30,683.50
Printing Services	0.00	<u>GENERAL ASSISTANCE</u>	
Dues & Subscriptions	2,750.58	Part Time Employee	22,950.46
Supplies	67.95	Legal services	34.00
Postage	509.85	Telephone	371.33
Books & Periodicals	112.64	Maintenance – Vendor	20.70
Refunds/Reimbursement	0.00	Dues	130.00
Equipment	0.00	Supplies	130.94
Meetings/Seminars	<u>0.00</u>	Postage	82.25
	39,616.25	Books & Periodicals	0.00
<u>ZONING BOARD</u>		Miscellaneous	0.00
Part Time Employee	803.65	Equipment	0.00
Legal Services	0.00	Appropriation	42,962.07
Legal Notices	316.21	Meetings/Seminars/Training	140.00
Printing Services	0.00		<u>0.00</u>
Supplies	148.45		66,821.75
Postage	481.39	<u>PARKS AND RECREATION</u>	
Equipment	36.00	Full Time Employee	47,875.63
Meetings/Seminars	0.00	Telephone	427.64
Grant	<u>0.00</u>	Bicentennial Field	500.00
	1,785.70	Dues & Subscriptions	65.00
<u>GOVERNMENT BUILDINGS</u>		Supplies	51.78
Part Time Employee	31,462.64	Gasoline	342.76
Mileage	0.00	Vehicle Maint./Repair	1,285.58
Legal Notices	749.91	Equipment	94.60
Contract-Mowing	5,355.00	Meetings/Seminars/Training	25.00
Contract	2,076.00	Grant	<u>0.00</u>
Electricity	3,950.73		50,667.99
Heating Oil	460.01	<u>VEASEY PARK</u>	
Propane	4,360.43	Part Time Employee	8,518.00
GB Repairs & Maintenance	6,524.35	Swim Instructor	3,813.00
Service Calls	0.00	Legal Notices	0.00
Rubbish Collection	7,229.80	Telephone	369.94
GB Supplies	5,258.95	Contract	1,162.00
Equipment & Tools	165.36	Electric	211.79
Grant	<u>0.00</u>	Repairs	4,834.72
	67,593.18	Rubbish Collection	597.60
<u>GB WHITE BUILDING</u>		Supplies	428.43
Legal Notices	0.00	Miscellaneous	0.00
Telephone – Pay Phone	1,055.64	Grant	<u>0.00</u>
Water Testing	1,366.50		19,935.48
Electricity	32,130.42		

2010 Detailed Statement of Payments

Heating Oil	21,912.51	<u>LIBRARY</u>	
Repairs & Maintenance	16,665.64	Full Time Employee	35,640.30
Miscellaneous	196.76	Part Time Employee	21,418.59
Capital Improvements	16,800.00	Telephone	436.89
Grant	<u>0.00</u>	Professional Development	500.00
	90,127.47	Contract 550.00	
<u>TOWN HALL</u>		Electric	2,050.00
Telephone	354.50	Heating Oil	869.77
Contract	2,508.00	Maint. & Repair	4,600.00
Electricity	4,261.88	Supplies	900.00
Heating Oil	3,861.21	Equipment Maintenance	1,000.00
Maintenance	2,126.48	Books	12,000.00
Rubbish Collection	2,089.74	Humanities	700.00
Grant	<u>0.00</u>	Equipment	1,000.00
	15,201.81	Grant	<u>0.00</u>
<u>CEMETERIES</u>			81,665.55
Superintendent	1,600.00		
Tree Care	0.00	<u>MEMORIAL DAY</u>	0.00
Contractors	8,151.88		
Supplies	<u>0.00</u>	<u>HERITAGE COMMISSION</u>	300.00
	9,751.88		
<u>INSURANCE</u>		<u>CONSERVATION COMMISSION</u>	
Health Insurance	167,771.62	Part Time Secretary	658.30
Dental	13,655.03	Legal Services	2,268.21
Short Term Disability	5,306.87	Easement Monitoring	0.00
Long Term Disability	3,338.18	Printing Publication – Outreach	0.00
Life Insurance	1,591.95	Dues	450.00
Retirement	51,417.31	Supplies	0.00
Unemployment Tax	1,813.00	Postage	0.00
Worker's Compensation	24,471.00	Open Space Committee	0.00
Section 125	474.53	Conservation Comm. Projects	0.00
Property & Liability	49,209.94	Conservation Fund Reimburse	0.00
Deductibles	<u>830.40</u>	Land	0.00
	319,879.83	Equipment	0.00
		Meetings/Seminars/Training	0.00
<u>ADVERTISING/REGIONAL ASSOCIATION</u>		Grant	<u>0.00</u>
LGC Dues	3,161.20		3,376.51
		<u>FORESTRY COMMISSION</u>	
<u>POLICE DEPARTMENT</u>		Project Monitoring	0.00
Full Time Employee	312,274.99	Supplies	0.00
Part Time Employee	22,619.90	Postage	0.00
Overtime	11,679.61	Forestry Projects	0.00
Clerical	37,377.88	Meetings	0.00
Special Detail Officer	29,045.15	Grant	<u>0.00</u>
Retirement	51,713.63		0.00
Uniforms	7,800.61	<u>DEBT SERVICE</u>	
Legal Notices	0.00	Tax Anticipation Note	0.00
Telephone	6,326.18	Transfer of Funds	3,320.00
Computer Technology	3,967.03	Payment to State	<u>4,180.50</u>
Contract	21,360.00		7,500.50
Maintenance Agreement	546.24	<u>PRIOR YEAR ENCUMBRANCES</u>	
Lease	0.00	Planning Board Encumbrance	1,440.00
Dues & Subscriptions	375.00	Rescue Encumbrance	1,298.95
Supplies	3,015.00	P & R Bicentennial	1,151.61
Postage	589.04	W/A #9 Library Renovations	20,000.00
Gasoline	17,579.73	W/A 16 Hazardous Waste Day	<u>7,000.00</u>
Vehicle Maint. & Repairs	10,016.83		30,890.56
Books & Periodicals	548.41	<u>2010 WARRANT ARTICLES</u>	
Ammunition & Firearms	465.64	Art#2 Purchase of HWY Dump/Plow/Sander	111,764.00
Photo & Video Equipment	254.48	Art#3 Capital Reserve Fund Fire Apparatus	90,000.00
Dare Program	802.32	Art#4 Church Street Reconstruction	30,000.00
Miscellaneous	1,128.12	Art#6 Stipends - Rescue Squad	16,000.00
Reimbursement - Tuition	0.00	Art#8 Hazardous Waste Day	<u>5,000.00</u>
Equipment Non-Electronics	2,159.63		252,764.00
Equipment Electronics	25,890.65		
Cruiser 26,320.00			
Meetings & Seminars	1,305.82		
Grant	0.00		
	595,161.89		

2010 Detailed Revenue Report

Acct #	Description of Account #	2010 Revenue MS-7	2010 TC/TX Revenue	2010 Selectmen Revenue	2010 Actual Revenue
	Taxes				
3110	Property Taxes		11,782,964.16		11,782,964.16
3120	Change Use Tax	39,000.00	21,345.00		21,345.00
3185	Yield Tax	17,000.00	21,306.19		21,306.19
3190	Penalties, Interest & Costs	70,000.00	118,480.55		118,480.55
3191	Excavation Tax (.02 cents per cu yd)	200.00	162.62		162.62
3210	Business Licenses & Permits	26,000.00	1,198.70	26,256.89	27,455.59
3220	Motor Vehicle Lic, Permits & Fees	665,000.00	666,202.75		666,202.75
3230	Building Permits	10,000.00		15,903.80	15,903.80
3290	Other Licenses, Permits & Fees	25,000.00	28,758.50	2,674.24	31,432.74
3311-3319	From Federal Government				0.00
3351	Shared Revenue Block Grant				0.00
3352	Meals & Rooms Tax	194,448.00		195,440.55	195,440.55
3353	Highway Block Grant	133,323.00		133,281.61	133,281.61
3356	State & Federal Forest Lands Grant	3,464.00		3,054.66	3,054.66
3357	Flood Control Reimbursement				
3359	Other State Grants & Reimbursements	43,521.00		4,491.48	4,491.48
3379	Intergovernmental Revenue	4,000.00		3,275.81	3,275.81
3401-3406	Income From Departments				
	Selectmen's Office Income			605.30	605.30
	Planning Board Income			1,665.00	1,665.00
	Zoning Board Income			1,200.00	1,200.00
	Town Hall Dances			300.00	300.00
	Town Hall Restoration				0.00
	Cemetery Income			2,400.00	2,400.00
	Police Department Income			1,618.93	1,618.93
	Police Outside Detail			37,107.72	37,107.72
	Fire Department Income			784.42	784.42
	Highway Department			153.68	153.68
	Transfer Station User Fees			13,720.26	13,720.26
	Transfer Station Recycling			34,429.13	34,429.13
	Parks & Recreation Income			28.79	28.79
	Building Inspector Income			31.45	31.45
	Rescue			33.38	33.38
	Town Clerk Revenue		18.75		18.75
	Tax Collector Revenue				
3401-3406	Total	50,000.00	18.75	94,078.06	94,096.81

2010 Detailed Revenue Report

Acct #	Description of Account #	2010 Revenue MS-7	2010 TC/TX Revenue	2010 Selectmen Revenue	2010 Actual Revenue
3501	Sale of Town Owned Property			1,581.00	1,581.00
3502	Interest on Investments / Treasurer	15,100.00		8,093.27	8,093.27
3503-3509	Other Miscellaneous Revenue				
3503	Rent-Town Hall			620.00	620.00
3503	Rent-Gazebo			-	0.00
3503	Rent-GBW			19,670.25	19,670.25
3503	Rent-GBW Non-Tenant Rent				
3504	Fines & Forfeits			5,393.78	5,393.78
3506	Insurance Dividends & Reimbursements			2,182.18	2,182.18
3508	Contributions & Donations				
3509	Miscellaneous Revenue			9,355.01	9,355.01
3503-3509	Total	44,000.00		37,221.22	37,221.22
3912	Transfers from Special Revenue Funds	30,000.00		29,920.25	29,920.25
3915	Transfers from Capital Reserve Funds Trust & Agency Funds				
3916	Transfers from Trust & Agency Funds	8,085.00		10,361.25	10,361.25
	Totals	1,378,141.00	12,640,437.22	565,634.09	13,206,071.31

2010 Town of Deerfield Employee Roster

Employee Name	Home Department Description	Regular Wages	OT Wages	Detail Wages	Gross Amount
Ainslie, Dennis J	Transfer Station	370.50			370.50
Barry, Kevin J	Town Clerk/Tax Collector	40,167.96			40,167.96
Barry, Stephen R	Executive	800.00			800.00
Boswak, Leslie A	Town Administration	26,723.44			26,723.44
Boucher, Jane L	Planning Board	6,768.88			6,768.88
Brearley, Dana H	Recreation	645.00			645.00
Burnor, Rebecca P	Veasey Park	714.00			714.00
Cartier, Joseph W	Fire Department	481.64			481.64
Conn, Alicia M	Veasey Park	2,204.25			2,204.25
Corkum, Ronald J	Transfer Station	897.00			897.00
Cote, Alex E	Highway Administration	53,148.16			53,148.16
DeCosta-Klipa, Nikolas G	Recreation	1,457.27			1,457.27
DeCota, Evelyn F	Library	35,492.96	147.34		35,640.30
DeVarney, Alan R	Highway Administration	305.50			305.50
Deyermond, Daniel C	Police	44,832.06	1,529.03	2,837.50	49,198.59
Driscoll, Michael L	Library	10,307.50			10,307.50
Dubiansky, John P	Highway Administration	7,756.79			7,756.79
Farrar, Amy	Veasey Park	802.00			802.00
Farrar, David A	Fire Department	363.08			363.08
Farrar, Jannine M	Fire Department	1,193.90			1,193.90
Farrell, Denise Y	Municipal Budget Committee	12,270.54			12,270.54
Fisher, Matthew S	Fire Department	1,264.90			1,264.90
Foisy, Jeanette L	Town Administration	38,516.81			38,516.81
Gamache, Christopher	Fire Department	3,479.87			3,479.87
Garlington, Tamara J	Recreation	1,682.50			1,682.50
Gauthier, Garrett P	Recreation	4,741.50			4,741.50
Gauthier, Ryan J	Recreation	2,002.50			2,002.50
Graham, Bruce C	Transfer Station	767.00			767.00
Graykin, Melissa J	Library	9,567.09			9,567.09
Greeley, Michael P	Police	56,481.18		4,349.00	60,830.18
Greig, Denise A	Welfare	22,950.46			22,950.46
Hanson, David	Recreation	2,553.75			2,553.75
Hardy, Eric A	Police	47,125.51	2,808.33	3,463.00	53,396.84
Henley, Benjamin A	Recreation	2,082.50			2,082.50
Heon, Cynthia E	Town Administration	44,350.68			44,350.68
Hills, Bethany L	Fire Department	682.62			682.62
Hills, Brian P	Fire Department	546.38			546.38
Hills, Philip J	Fire Department	759.69			759.69
Hooker, Walter C	Executive	150.00			150.00
Hughes, Joel	Police	41,878.96	2,297.01	720.00	44,895.97
Jamele, Steven F	Data Processing	32,127.00			32,127.00
Johnson, Erika C	Recreation	774.00			774.00
Kelley, Cynthia E	Town Administration	37,419.65			37,419.65
Kimball, Matthew D	Highway Administration	30,624.16	5,420.61		36,044.77
Kimball, Paul R	Highway Administration	33,347.15	4,553.08		37,900.23
Kukla, Joshua A	Veasey Park	1,860.75			1,860.75
Lavoie, Michael E	Police	47,111.23	3,263.33	2,350.00	52,724.56
Layton, Renee M	Recreation	4,173.89			4,173.89
Lim, Hyun Soo	Recreation	2,850.75			2,850.75
Lindley, Jessica R	Veasey Park	2,832.00			2,832.00
Lopez, William M	Animal Control	4,606.86			4,606.86
Maloney, Craig R	Police	11,369.44		3,002.00	14,371.44
Mandigo, Kyle A	Transfer Station	3,990.00			3,990.00
Mandigo, Leonard D	Transfer Station	5,601.96			5,601.96
Mann, Ashley E	Recreation	2,504.25			2,504.25
Marshall, Judith L	Town Administration	4,134.44			4,134.44
McHugh, Cynthia B	Animal Control	5,365.02			5,365.02
Morrisette, Jessica L	Recreation	2,430.56			2,430.56
O'Connell, Margaret A	Veasey Park	3,813.00			3,813.00
O'Neal, Alan E	Executive	600.00			600.00
Oehler, Carl E	Highway Administration	42,878.72		7,358.40	50,237.12
Pelletier, Richard H	Building Inspection	50,420.88			50,420.88
Pelletier, Timothy P	Police	32,266.84	1,657.44	2,953.50	36,877.78
Perron, William A	Executive	450.00			450.00
Purdy, Gerry A	Transfer Station	12,499.50			12,499.50
Rapsis, Jason S	Fire Department	402.37			402.37
Reagan, John M	Executive	600.00			600.00
Robert, Atticus A	Recreation	1,099.50			1,099.50
Robert, Liza J	Recreation	228.83			228.83
Roberts, Kelly A	Town Clerk/Tax Collector	31,488.00			31,488.00
Robertson, Robert A	Executive	600.00			600.00
Schibblehute, Doreen	Government Buildings	675.68			675.68
Sinnamon, Lorena A	Executive	4,000.00			4,000.00
Smith, Glenda J	Police	41,069.88	124.47	73.76	41,268.11
Spina, Heather M	Fire Department	208.43			208.43
St. Onge, Roger N	Police	6,901.82		1,831.00	8,732.82
Stewart, Dana	Fire Department	1,117.77			1,117.77
Studley, Allan F	Transfer Station	13,218.75			13,218.75
Tibbetts, Mark A	Government Buildings	26,296.80			26,296.80
Touchette, Penny S	Assessing/Town Administration	28,693.50			28,693.50
Treantafel, Deborahann	Recreation	2,187.50			2,187.50
Trottier, Douglas R	Police	42,747.21		2,115.00	44,862.21
Vennerbeck, Ann H	Library	6,714.00			6,714.00
Wilson, Alan L	Police	4,398.64		1,664.00	6,062.64
Woods, Chad J	Recreation	367.51			367.51
Woods, Christy L	Recreation	1,140.00			1,140.00

~ FINANCIAL REPORTS ~

2010 ELECTION OFFICIALS

Moderator

Jonathan Hutchinson 335.31

Assistant Moderators

James T. Alexander 212.07

James County 177.64

Roger Hartgen 181.26

Supervisors of Checklist

Meredith Briggs 721.38

Cherie Sanborn 1,475.39

Carly Oswald 226.56

Diane Valade 717.76

Ballot Clerks

Kathleen Berglund 228.39

Barbara A. Daley 300.89

Anne Crawn 27.19

Roger Hartgen 90.63

Cynthia Kelsey 90.63

Barbara Mathews 18.13

Frances Menard 181.26

Suzanne Sherburne 119.63

Cynthia E. Tomilson 300.89

Ballot Counters

Elaine Alexander 34.82

Kathleen Berglund 21.75

Phillip Bilodeau 29.01

Richard Boisvert 32.63

Melissa Buckner 34.82

Bernadette Cameron 27.19

Kevin Chelbeck 21.75

John Collins 14.50

Anne Crawn 10.88

Kara Dickson 19.94

Thomas Dillon 16.31

Alia Hazen 21.75

Rebecca Hutchinson 32.63

Dollene Jones 25.38

George Keech 34.44

Karen Mailhot 18.13

Amy Marquis 22.13

Roger Marquis 22.13

Barbara Mathews 18.12

Frances Menard 32.63

Joyce Pelletier 10.88

Melissa Yurek 16.31

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2010 - UNAUDITED

DEBITS

UNCOLLECTED TAXES-		Levy for Year 2010 of this Report	PRIOR LEVIES		
BEG. OF YEAR*			2009	2008	2007
Property Taxes	#3110	xxxxxx	802455.11		
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	10600.00		
Yield Taxes	#3185	xxxxxx	1228.37		
Excavation Tax @ \$.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Property Tax Credit Balance**		< >			
Other Tax or Charges Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	11563243.00	
Resident Taxes	#3180		
Land Use Change	#3120	58090.00	
Yield Taxes	#3185	24309.79	
Excavation Tax @ \$.02/yd	#3187	162.62	
Utility Charges	#3189		

FOR DRA USE ONLY**OVERPAYMENT REFUNDS**

Property Taxes	#3110	28235.94	1688.00	2581.00	
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185		0.84		
Excavation Tax @ \$.02/yd	#3187				
Interest - Late Tax	#3190	10559.64	58371.76	134.06	
Resident Tax Penalty	#3190				
TOTAL DEBITS		11684600.99	874344.08	2715.06	0.00

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2010 - UNAUDITED

CREDITS

REMITTED TO TREASURER	Levy for this Year	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
	2010	2009	2008	2007
Property Taxes	10900482.13	501278.71		
Resident Taxes				
Land Use Change	32090.00	10600.00	2581.00	
Yield Taxes	20090.44	1229.21		
Interest (include lien conversion)	10559.64	58371.76	134.06	
Penalties				
Excavation Tax @ \$.02/yd	162.62			
Utility Charges				
Conversion to Lien (principal only)		299257.69		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	1490.30	39.00		
Resident Taxes				
Land Use Change				
Yield Taxes	1215.30			
Excavation Tax @ \$.02/yd				
Utility Charges				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	689506.51	0.00		
Resident Taxes				
Land Use Change	26000.00	0.00		
Yield Taxes	3004.05	0.00		
Excavation Tax @ \$.02/yd	0.00			
Utility Charges				
Property Tax Credit Balance**	< >	3567.71		
Other Tax or Charges Credit Balance**	< >	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
TOTAL CREDITS	11684600.99	874344.08	2715.06	0.00

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer)

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2010 - UNAUDITED

DEBITS

	Last Year's Levy 2009	PRIOR LEVIES		
		2008	2007	2006 and older
Unredeemed Liens Balance at Beg. of Fiscal Year		231638.60	132610.37	73028.61
Liens Executed During Fiscal Year	330907.57			
Interest & Costs Collected (AFTER LIEN EXECUTION)	6452.00	25716.06	28876.95	20669.24
TOTAL DEBITS	337359.57	257354.66	161487.32	93697.85

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2009	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
			2008	2007	2006 and older
Redemptions		133905.16	133957.73	80356.70	45734.27
Interest & Costs Collected (After Lien Execution)	#3190	6452.00	25716.06	28876.95	20669.24
Abatements of Unredeemed Liens			79.41	75.21	516.79
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	197002.41	97601.46	52178.46	26563.11
TOTAL CREDITS		337359.57	257354.66	161487.32	93483.41

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? _____

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE _____ DATE _____

MS-61
Rev. 03/10

~Financial reports~

2010 Town of Deerfield Town Clerk

January 01, 2010 to December 31, 2010

Motor Vehicle Permits

January.....	\$42,130.00
February.....	\$40,419.00
March.....	\$75,540.00
April.....	\$70,749.00
May.....	\$53,210.00
June.....	\$56,085.00
July.....	\$61,514.00
August.....	\$52,088.75
September.....	\$55,166.00
October.....	\$55,265.00
November.....	\$61,054.00
December.....	\$41,276.00
TOTAL MOTOR VEHICLE REVENUE.....	\$664,496.75

OTHER REVENUES

Title Fees.....	\$ 1,706.00
Municipal Agent Fees.....	\$ 19,350.00
UCC's.....	\$ 1,125.00
Dog Licenses.....	\$ 6,319.00
Dog Late Fee.....	\$ 647.00
Bad Check Fee.....	\$ 650.00
Marriage Licenses.....	\$ 1,155.00
Civil Union License.....	\$ 0.00
Certified Copies – Birth.....	\$ 624.00
Certified Copies – Death.....	\$ 374.00
Certified Copies – Marriage.....	\$ 650.00
Vital Statistics – Update.....	\$ 0.00
Filing Fees – Election.....	\$ 8.00
Dredge and Fill Permits.....	\$ 35.70
Checklist Copies.....	\$ 25.00
Overpayments.....	\$ 10.00
Pole Petitions.....	\$ 10.00
Articles of Agreement.....	\$ 10.00
Misc. Copies.....	\$ 18.75
TOTAL OTHER REVENUE.....	\$ 32,717.45
REMITTANCE TO THE TREASURER.....	\$ 697,214.20

Respectfully Submitted,
Kevin J. Barry, Town Clerk/Tax Collector

Town Owned Property

<u>MAP & LOT</u>	<u>PROPERTY LOCATION</u>	<u>ACRES</u>	<u>VALUE</u>
204-14	Clark Land - Off Pleasant Hill Rd	9.8	\$30,300
205-1	Jarious Page Land - Off Griffin Rd	2.9	\$3,400
205-76	Veasey Park - Pleasant Lake	5.95	\$590,300
208-1	Freeses Land North Rd	5.1	\$73,200
208-15	Dolliver Land- North Rd	1.1	\$64,300
208-20	Kenney Land - Freeses Pond Hammond Rd	0.12	\$4,000
208-33	Richard Land - Freeses Pond Hammond Rd	0.11	\$8,700
208-47	Clock Land - Hammond/Holt Rd	0.3	\$9,100
208-59	West Land - Freeses Pond North Rd	0.51	\$11,800
208-61	Witham Land - Freeses Pond North Rd	0.56	\$56,800
208-98	Witham Land - Penn Avenue	0.14	\$3,500
208-111	Tanzella Land - Lewis Drive	0.11	\$8,900
208-112	Tanzella Land - Lewis Drive	0.11	\$8,900
208-117	Crosley Land - Lewis Drive	0.08	\$7,400
208-118	Crosley Land - Lewis Drive	0.1	\$8,000
208-119	Crosley Land - Lewis Drive	0.1	\$8,000
208-122	Freeses Land – Gravel Bank – Blakes Hill Rd	2.2	\$66,900
209-1	Daniel Stevens Land – North Rd	0.78	\$53,500
209-25	Freeses Land - Off North Rd	7.2	\$71,800
209-29	Freeses Pond Dam	0.5	\$95,700
209-32	Freeses Land - Off North Rd	3.9	\$58,900
209-34	Freeses Land – North Rd	11.5	\$135,300
210-2	Soldiers Memorial Lot & Bldg-Old Center Rd	0.33	\$286,200
210-3	Fire Station – Old Center Rd South	0.25	\$199,000
210-5	Town Hall Lot & Bldg Old Center Rd South		
	Highway Bldg – Old Center Rd	9.41	\$867,100
403-2	Hart Land - Griffin Rd	71	\$180,700
405-98	Susan Yeaton Land – Northwood Town Line	17	\$19,800
405-99	Johnson Land - Off Blakes Hill Rd	4.5	\$5,300
406-12	McNeil Woods - Blakes Hill Rd	63	\$159,600
408-35	Tuttle Land – Woodman Rd	2	\$53,600
409-1	Parade Cemetery (Joseph Mills) - Nottingham Rd	0.6	\$72,900
409-2	Academy Lot (Joseph Mills) - Nottingham Rd	0.05	\$2,300
410-32	Freese Property - Mt Delight Rd	175.5	\$313,800
410-109	Old Center Cemetery - Meetinghouse Hill Rd	2.4	\$83,000
411-16	Mt Delight Poor Farm Cemetery	0.16	\$4,900
411-34	Swamp Road	0.67	\$52,100
411-39	Wells Lot – Off Mt Delight Rd	83	\$84,000
411-40	Mt Delight Rd	0.13	\$4,700
413-3	Cemetery Fellows - Sanborn	0.3	\$47,600
413-9-19	Frances Drive	1.3	\$0

413-96	Alvah Chase Land – Off Ridge Rd	10.9	\$12,300
414-32	Private Rd	0.5	\$7,500
414-37	Miller Land - Ridge Rd	10	\$42,400
414-38	Fowler Land – Off Ridge Rd	8.3	\$4,700
414-39	Miller Land – Ridge Rd	8	Common Land
414-40	Miller Land – Ridge Rd	12	\$55,400
414-73	Arthur Chase Land - Ridge Rd	38	\$101,800
414-97-1	Land Gifted from Roger & Peg King – Ridge Rd	11.25	\$101,600
414-139	Land Around Haynes Cemetery	0.25	\$42,100
415-1	GBW Building Raymond Rd	4.5	\$1,534,900
415-3	Morrison Cemetery - Raymond Rd	2.9	\$81,100
415-30	Lindsay Conservation Area – Candia Rd	68.07	\$173,700
415-31	Athletic Field Raymond Rd	3.93	\$99,200
415-32	Land Across From GBW Bldg Raymond Road	9.3	\$195,800
415-38	Flanders Land - Candia Rd – Tannery Site	0.12	\$4,800
415-79	Mountain Rd	3.19	\$64,800
415-92	Devries Land - Off Mountain Rd	4	\$4,100
416-12	Cate Land - Nottingham Rd (Cemetery)	3.5	\$91,000
416-16	Dowst-Cate Town Forest - Nottingham Rd	110.3	\$318,600
416-18	Weiss Land - Nottingham Rd	93.4	\$220,700
416-82	Brower Land - Mountain Rd	9.32	\$11,100
418-6	Owner Unknown – Off Raymond Rd	0.3	\$400
418-45	Tandy Rd	2	\$56,700
418-82	Maynard – Philbrick – JCT 107 & 42	0.14	\$4,300
419-46-21	Tukcor Land – Open Space - Middle Rd	1	\$0
419-46-22	Tukcor Land – Open Space - Middle Rd	10.05	\$0
420-58	South Fire Station Lot & Bldg - Birch Rd	0.51	\$141,800
423-43	Dearborn Land-Candia Rd	0.31	\$5,900
424-26	Wilson Land - Brown Rd	55.2	\$140,300
424-27	Sanitary Landfill - Brown Rd	36.78	\$541,800
424-55	John Doe Land – Back Land-Off Raymond Rd	4.2	\$5,300
424-78	Pinecrest Rd	0.5	\$0
424-109	Mills Land – Lamprey River-Off Raymond Rd	0.99	\$1,200
Totals	74 Parcels	1008.48	\$7,880,600

Treasurer's

Checking Account Balance January 1, 2010		\$437,445.16
Receipts From Tax Collector \$11,	974,093.82	
Receipts From Selectmen	\$756,443.33	
Receipts From Town Clerk	\$697,214.20	
Receipts From Other Sources	\$39,232.96	
Receipts From Parks & Recreation Revolving Fund	\$102,376.89	
Interest Income	\$1,210.02	
Transfers From Money Market Escrow Accounts	\$95,396.54	
Transfers From Money Market Tax Revenue Accounts	\$7,745,000.00	
Total Cash Available		\$21,410,967.76
Payments Approved By Selectmen Board		(\$13,160,110.12)
Transfers To Money Market Tax Revenue Accounts		(\$8,350,000.00)
Checking Account Balance December 31, 2010		\$338,302.80

Town Accounts

BMI Realty Trust Hussey.....	\$117.56
Bognagki Engineer Review.....	\$911.31
Christina Realty Engineer Review.....	\$32.85
Cingular Wireless.....	\$640.50
Citizens Bank Money Market.....	\$312,027.58
Conservation Fund.....	\$359,330.68
Cottonwood Estates.....	\$56.30
Cottonwood Settlement.....	\$49,939.48
Curtis- Engineer Costs.....	\$780.16
David Pelletier-Middle Road.....	\$80.64
DBL Property (Bush).....	\$48.96
Deerfield Rescue.....	\$21,636.37
Defranzo Engineer Review.....	\$1.05
Lahrs.....	\$18.79
Forest Maintenance.....	\$1,593.60
Freda Engineer Review.....	\$187.48
Gazebo.....	\$12,402.16
Gianitsopoulos Engineer Review.....	\$22.28
Gravel Escrow Demers.....	\$1,218.60
Heritage Foundation.....	\$2,692.60
IEBBA Engineer Review.....	\$1,240.15

Treasurer's Report

Impact Fee - Highways	\$23,803.59
Impact Fees - School	\$30,757.95
Impact Fee - Solid Waste	\$22,116.25
Improvements to Mountain Road - between Poles 42 & 43	\$1,740.71
IRS Refund.....	\$66.33
Jambco Insurance Road Bond.....	\$2,484.55
Lamprey River Advisory Committee.....	\$600.86
LLC Engineering.....	\$1,158.76
Maintenance of Bicentennial Recreational Field	\$590.53
M. Bognagki Road Bond.....	\$61,668.59
McCarron Road.....	\$25,456.14
Miscellaneous.....	\$2.21
Old Home Day	\$1,115.00
Peter Barry – Engineer Review	\$575.58
Police Dept – Cop Cards	\$1,486.73
Police Dept – Pistol Permits.....	\$626.58
Rollins N Engineer Review.....	\$277.55
Rollins N Reclamation B	\$10,414.58
Remillard South Road Lot 10	\$2,347.88
Road Bond Security	\$3,071.14
Road Bond Security of Joseph Brown	\$715.60
Security Deposit State Property	\$2,656.36
Sorak Engineer Review	\$74.46
Tax Revenue Money Market.....	\$5,665,161.20
Thibeault Engineer Review	\$1,218.79
Town Hall Accessibility Fund	\$7,590.16
Tuckor County RE Engineer Review Middle/South.....	\$219.91
Tylincon Properties-Sharon	\$883.15
Total	\$6,633,860.24

Lorena Sinnamon
Town Treasurer

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 2010

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND TOWN OF DEERFIELD	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			CASH GAINS OR (LOSSES) ON SEC.	WITHDRAWALS	12/31/2010 BALANCE	INCOME			GRAND TOTAL P & I 12/31/2010
				12/31/2009 BALANCE	NEW FUNDS	12/31/2010 BALANCE				2010 INCOME	EXPENDED 2010	12/31/2010 BALANCE	
5/15/1977	CEMETERY LAND ACQUISITION	CAP RES	PW GOVT	\$ 6,900.00		\$ 6,900.00			\$ 21,276.10	\$ 768.23	\$ (400.00)	\$ 22,044.33	\$ 28,944.33
3/15/2004	GENTLEMAN JOE BROWN CITIZENS AWARD	AWARD	FINMIX	\$ 10,000.00		\$ 10,033.75	\$ 33.75		\$ 3,115.75	\$ 982.98	\$ (400.00)	\$ 3,698.73	\$ 13,732.48
5/3/2010	FIRE ENGINE CAPITAL RESERVE FUND	CAP RES	FGMNX	\$ 90,000.00		\$ 90,000.00			\$ -	\$ 4,440.35		\$ 4,440.35	\$ 94,440.35
				\$ 16,900.00	\$ 90,000.00	\$ 106,933.75	\$ -		\$ 24,391.85	\$ 6,191.56	\$ (400.00)	\$ 30,183.41	\$ 137,117.16

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND DEERFIELD SCHOOL DISTRICT	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			CASH GAINS OR (LOSSES) ON SEC.	WITHDRAWALS	12/31/2010 BALANCE	INCOME			GRAND TOTAL P & I 12/31/2010
				12/31/2009 BALANCE	NEW FUNDS	12/31/2010 BALANCE				2010 INCOME	EXPENDED 2010	12/31/2010 BALANCE	
2/9/2004	DEERFIELD SPECIAL ED FUND	CAP RES	FGMNX	\$ 149,564.36		\$ 149,564.36			\$ 33,795.85	\$ 10,795.03		\$ 44,590.88	\$ 194,155.24
12/3/2004	DEERFIELD BUILDING REPAIR FUND	CAP RES	FGMNX	\$ 150,436.26		\$ 150,436.26			\$ 21,794.70	\$ 10,076.64		\$ 31,871.34	\$ 182,307.60
				\$ 300,000.62	\$ -	\$ 300,000.62	\$ -		\$ 55,590.55	\$ 20,871.67	\$ -	\$ 76,462.22	\$ 376,462.84

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND FUND SUMMARY 2004	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL			CASH GAINS OR (LOSSES) ON SEC.	WITHDRAWALS	12/31/2010 BALANCE	INCOME			GRAND TOTAL P & I 12/31/2010
				12/31/2009 BALANCE	NEW FUNDS	12/31/2010 BALANCE				2010 INCOME	EXPENDED 2010	12/31/2010 BALANCE	
	COMMON TRUST FUND A	CEMETERY	GNMA	\$ 24,845.31		\$ 24,601.08	\$ (244.23)		\$ 53,464.74	\$ 5,626.14	\$ (1,425.00)	\$ 57,665.88	\$ 82,266.96
	COMMON TRUST FUND B	CEMETERY	GNMA	\$ 8,120.61		\$ 8,078.39	\$ (42.22)		\$ 5,813.33	\$ 985.66		\$ 6,798.99	\$ 14,877.38
	FREEWILL BAPTIST FUND	CHURCH	GNMA	\$ 4,150.00		\$ 4,136.83	\$ (13.17)		\$ (9.89)	\$ 302.18	\$ (292.29)	\$ -	\$ 4,136.83
	PHILBRICK FUND #1	LIBRARY	GNMA	\$ 5,693.15		\$ 5,675.11	\$ (18.04)		\$ (13.92)	\$ 414.52	\$ (400.60)	\$ -	\$ 5,675.11
	PHILBRICK FUND #2	LIBRARY	GNMA	\$ 7,823.42		\$ 7,798.67	\$ (24.75)		\$ (19.93)	\$ 569.59	\$ (549.66)	\$ -	\$ 7,798.67
	CROSS-SANBORN FUND	LIBRARY	GNMA	\$ 1,987.91		\$ 1,981.57	\$ (6.34)		\$ (4.16)	\$ 144.78	\$ (140.62)	\$ -	\$ 1,981.57
	PROGRESSIVE GRANGE	SCHOLARSHIP	GNMA	\$ 1,026.81		\$ 1,018.15	\$ (8.66)		\$ 1,859.30	\$ 201.50	\$ (100.00)	\$ 1,960.80	\$ 2,978.95
	FRIENDS OF REBEKAH'S WRC ROOM	SCHOLARSHIP LIBRARY	GNMA	\$ 10.34		\$ 9.24	\$ (1.10)		\$ 335.71	\$ 23.74	\$ (25.00)	\$ 334.45	\$ 343.69
	JENNESS FUND	EDUCATION	GNMA	\$ 209.33		\$ 208.72	\$ (0.61)		\$ (1.46)	\$ 15.19	\$ (13.73)	\$ -	\$ 208.72
	PHILBRICK-JAMES LIBRARY FD	LIBRARY	GNMA	\$ 5,151.06		\$ 5,134.72	\$ (16.34)		\$ (12.39)	\$ 375.07	\$ (362.68)	\$ -	\$ 5,134.72
	BILL SANBORN FUND	LIBRARY	GNMA	\$ 36,590.51		\$ 36,488.63	\$ (101.88)		\$ 356.44	\$ 2,409.44	\$ (1,190.57)	\$ 1,575.31	\$ 38,063.94
	JOE CARTER MEMORIAL FUND	NEEDY	GNMA	\$ 334.82		\$ 333.72	\$ (1.10)		\$ (0.18)	\$ 24.42	\$ (24.24)	\$ -	\$ 333.72
	TOWN HALL RESTORATION	TOWN HALL	GNMA	\$ 4,600.56		\$ 4,584.95	\$ (15.61)		\$ 620.33	\$ 375.19		\$ 995.52	\$ 5,580.47
	HISTORICAL SOCIETY	TOWN HALL RESTORATION	GNMA	\$ 16,558.09	\$ 920.00	\$ 17,421.27	\$ (56.82)		\$ 6,162.69	\$ 1,426.18		\$ 7,588.87	\$ 25,010.14
	MORRISON CEMETERY FUND	HISTORICAL	GNMA	\$ 308,975.03		\$ 307,918.31	\$ (1,056.72)		\$ 83,332.18	\$ 25,471.07		\$ 108,803.25	\$ 416,721.56
	OLD CENTRE CEMETERY FUND	CEMETERY	GNMA	\$ 39,879.73		\$ 39,703.30	\$ (176.43)		\$ 17,372.54	\$ 4,060.74	\$ (1,426.88)	\$ 20,006.40	\$ 59,709.70
	UNALLOCATED INCOME	CEMETERY	GNMA	\$ 42,554.17	\$ 2,400.00	\$ 44,807.84	\$ (146.33)		\$ 6,745.49	\$ 3,472.85	\$ (1,900.00)	\$ 8,318.34	\$ 53,126.18
		CIT BANK		\$ -		\$ -			\$ 245.30	\$ 2.84		\$ 248.14	\$ 248.14
				\$ 508,510.85	\$ 3,320.00	\$ 509,900.50	\$ (1,930.35)		\$ 176,246.12	\$ 45,901.10	\$ (7,851.27)	\$ 214,295.95	\$ 724,196.45

DWIGHT D. BARNES
TREASURER, TRUSTEE OF TRUST FUNDS

TOWN OF DEERFIELD, NEW HAMPSHIRE
Annual Financial Statements
For the Year Ended December 31, 2009

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MELANSON HEATH & COMPANY, PC

CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

102 Perimeter Road
Nashua, NH 03063-1301
Tel (603) 882-1111 • Fax (603) 882-9456
www.melansonheath.com

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Deerfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Deerfield, New Hampshire, as of and for the year ended December 31, 2009, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control over financial reporting. Accordingly, we express no such opinion. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Deerfield, New Hampshire as of December 31, 2009, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis, appearing on the following pages, is not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries

Additional Offices:

Andover, MA • Greenfield, MA • Ellsworth, ME • Manchester, NH

of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town's basic financial statements. The accompanying supplementary information, appearing on pages 32-35, is presented for purposes of additional analysis and is not a required part of the basic financial statements. This supplementary information has been subjected to the auditing procedures applied in the audit of the basic financial statements, and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
June 2, 2010

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Deerfield, we offer readers this narrative overview and analysis of the financial activities of the Town of Deerfield for the fiscal year ended December 31, 2009.

A. OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the basic financial statements. The basic financial statements are comprised of three components: (1) government-wide financial statements, (2) fund financial statements, and (3) notes to financial statements. This report also contains other supplementary information in addition to the basic financial statements themselves.

Government-wide financial statements. The government-wide financial statements are designed to provide readers with a broad overview of our finances in a manner similar to a private-sector business.

The statement of net assets presents information on all assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position is improving or deteriorating.

The statement of activities presents information showing how the government's net assets changed during the most recent fiscal year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and earned but unused vacation leave).

The governmental activities include general government, public safety, highways and streets, sanitation, health, welfare, culture and recreation, and conservation.

Fund financial statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. Fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements. All of the funds can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds. Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental fund financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a government's near-term financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

An annual appropriated budget is adopted for the general fund. A budgetary comparison statement has been provided for the general fund to demonstrate compliance with this budget.

Fiduciary funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the Town's own programs.

Notes to financial statements. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Other information. In addition to the basic financial statements and accompanying notes, this report also presents certain required supplementary information which is required to be disclosed by the accounting principles generally accepted in the United States of America.

B. FINANCIAL HIGHLIGHTS

- As of the close of the current fiscal year, the total of assets exceeded liabilities by \$ 10,333,345 (i.e., net assets), a change of \$ 473,678 in comparison to the prior year.
- As of the close of the current fiscal year, governmental funds reported combined ending fund balances of \$ 1,452,652, a change of \$ 194,202 in comparison with the prior year.
- At the end of the current fiscal year, unreserved fund balance for the general fund was \$ 399,033, a change of \$ 4,130 in comparison with the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

The following is a summary of condensed government-wide financial data for the current and prior fiscal.

	<u>Governmental Activities</u>	
	<u>2009</u>	<u>2008</u>
Current and other assets	\$ 7,801,632	\$ 5,748,067
Capital assets	<u>8,161,978</u>	<u>7,951,367</u>
Total assets	15,963,610	13,699,434
Long-term liabilities outstanding	278,705	294,498
Other liabilities	<u>5,351,560</u>	<u>3,545,269</u>
Total liabilities	5,630,265	3,839,767
Net assets:		
Invested in capital assets, net	8,161,978	7,951,367
Restricted	1,011,385	774,801
Unrestricted	<u>1,159,982</u>	<u>1,133,499</u>
Total net assets	<u>\$ 10,333,345</u>	<u>\$ 9,859,667</u>

CHANGES IN NET ASSETS

	<u>Governmental Activities</u>	
	<u>2009</u>	<u>2008</u>
Revenues:		
Program revenues:		
Charges for services	\$ 288,350	\$ 208,615
Operating grants and contributions	97,900	413,924
Capital grants and contributions	-	31,000
General revenues:		
Property taxes	1,888,278	2,227,717
Motor vehicle registration fees	672,200	701,713
Grants and contributions not restricted to specific programs	524,460	270,311
Investment income	15,586	81,832
Miscellaneous	<u>42,349</u>	<u>188,566</u>
Total revenues	3,529,123	4,123,678

(continued)

(continued)

	Governmental Activities	
	<u>2009</u>	<u>2008</u>
Expenses:		
General government	1,037,449	1,058,659
Public safety	813,386	754,333
Highways and streets	534,017	931,629
Sanitation	250,429	254,082
Health	37,236	35,555
Welfare	57,429	62,809
Culture and recreation	254,901	221,314
Conservation	3,344	15,085
Debt service	3,469	3,415
Other	<u>64,585</u>	<u>194,370</u>
Total expenses	3,056,245	3,531,251
Change in net assets before permanent fund contributions	472,878	592,427
Permanent fund contributions	<u>800</u>	<u>1,600</u>
Change in net assets	473,678	594,027
Net assets - beginning of year	<u>9,859,667</u>	<u>9,265,640</u>
Net assets - end of year	<u>\$ 10,333,345</u>	<u>\$ 9,859,667</u>

As noted earlier, net assets may serve over time as a useful indicator of a government's financial position. At the close of the most recent fiscal year, total net assets were \$ 10,333,345, a change of \$ 473,678 from the prior year.

The largest portion of net assets \$ 8,161,978 reflects our investment in capital assets (e.g., land, buildings, machinery, equipment and vehicles, and infrastructure), less any related debt used to acquire those assets that is still outstanding. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending.

An additional portion of net assets, \$ 1,011,385, represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net assets, \$ 1,159,982, may be used to meet the government's ongoing obligations to citizens and creditors.

Governmental activities. Governmental activities for the year resulted in a change in net assets of \$ 473,678. Key elements of this change are as follows:

General fund operations, as discussed further in section D	\$ (20,303)
Special revenue fund revenues over expenditures	206,271
General fund revenues used for capital assets	370,407
Trust fund revenues over expenditures	8,234
Depreciation expense	(170,162)
Other	<u>79,231</u>
Total	<u>\$ 473,678</u>

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

As noted earlier, fund accounting is used to ensure and demonstrate compliance with finance-related legal requirements.

Governmental funds. The focus of governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, unreserved fund balance may serve as a useful measure of a government's net resources available for spending at the end of the fiscal year.

As of the end of the current fiscal year, governmental funds reported combined ending fund balances of \$ 1,452,652, a change of \$ 194,202 in comparison with the prior year. Key elements of this change are as follows:

General fund expenditures and transfers out in excess of revenues and transfers in	\$ (20,303)
Special revenue fund revenues over expenditures	206,271
Trust fund revenues over expenditures	<u>8,234</u>
Total	<u>\$ 194,202</u>

The general fund is the chief operating fund. At the end of the current fiscal year, unreserved fund balance of the general fund was \$ 399,033, while total fund balance was \$ 463,346. As a measure of the general fund's liquidity, it may be useful to compare both unreserved fund balance and total fund balance to total fund expenditures. Unreserved fund balance represents 13.3 percent of total general fund expenditures, while total fund balance represents 15.5 percent of that same amount.

The fund balance of the general fund changed by \$ (20,303) during the current fiscal year. Key factors in this change are as follows:

Revenues in excess of budget	\$ 74,831
Expenditures less than budget	171,938
Use of fund balance as a funding source	(300,000)
Expenditures of prior year encumbrances	(47,902)
Other	<u>80,830</u>
Total	<u>\$ (20,303)</u>

E. GENERAL FUND BUDGETARY HIGHLIGHTS

There were no differences between the original budget and final amended budget.

F. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets for governmental activities at year-end amounted to \$ 8,161,978 (net of accumulated depreciation), a change of \$ 210,611 from the prior year. This investment in capital assets includes land, construction in progress, buildings and improvements, machinery, equipment and vehicles, and infrastructure.

Major capital asset events during the current fiscal year included the following:

- \$ 263,418 for major repairs and paving of various Town roads.
- \$ 50,992 for the purchase of police vehicles and rescue radios.
- \$ 49,895 for accessibility improvements at the Philbrick-James Library.
- \$ 16,468 for a highway department sander and plow.
- Total current year depreciation expense of \$ (170,162).

Additional information on capital assets can be found in the footnotes to the financial statements.

Long-term debt. At the end of the current fiscal year, the Town had no outstanding notes payable and no outstanding bonded debt.

Additional information on long-term debt can be found in the footnotes to the financial statements.

REQUESTS FOR INFORMATION

This financial report is designed to provide a general overview of the Town of Deerfield's finances for all those with an interest in the government's finances. Questions concerning any of the information provided in this report or requests for additional financial information should be addressed to:

Office of Town Administrator
Town of Deerfield
8 Raymond Road
Deerfield, New Hampshire 03037-0159

TOWN OF DEERFIELD, NEW HAMPSHIRE

STATEMENT OF NET ASSETS

DECEMBER 31, 2009

	<u>Governmental Activities</u>
ASSETS	
Current:	
Cash and short-term investments	\$ 6,241,859
Investments	334,577
Receivables, net of allowance for uncollectibles:	
Property taxes	1,032,230
Departmental	1,876
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	191,090
Land and construction in progress	4,882,272
Capital assets, net of accumulated depreciation	<u>3,279,706</u>
TOTAL ASSETS	15,963,610
LIABILITIES	
Current:	
Accounts payable	33,559
Accrued liabilities	29,523
Due to school district	5,248,012
Other	21,943
Current portion of long-term liabilities:	
Compensated absences	2,523
Landfill post-closure	16,000
Noncurrent:	
Compensated absences, net of current portion	22,705
Landfill post-closure, net of current portion	<u>256,000</u>
TOTAL LIABILITIES	5,630,265
NET ASSETS	
Invested in capital assets	8,161,978
Restricted for:	
Special funds	707,634
Capital reserve funds	24,998
Permanent funds:	
Nonexpendable	168,039
Expendable	110,714
Unrestricted	<u>1,159,982</u>
TOTAL NET ASSETS	\$ <u>10,333,345</u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>Expenses</u>	<u>Program Revenues</u>		<u>Net (Expenses) Revenues and Changes in Net Assets</u>
		<u>Charges for Services</u>	<u>Operating Grants and Contributions</u>	<u>Governmental Activities</u>
Governmental Activities:				
General government	\$ 1,037,449	\$ 63,770	\$ 26,907	\$ (946,772)
Public safety	813,386	102,065	5,490	(705,831)
Highways and streets	534,017	134	4,500	(529,383)
Sanitation	250,429	11,471	-	(238,958)
Health	37,236	-	-	(37,236)
Welfare	57,429	-	-	(57,429)
Culture and recreation	254,901	110,910	4,962	(139,029)
Conservation	3,344	-	56,041	52,697
Debt service	3,469	-	-	(3,469)
Other	<u>64,585</u>	<u>-</u>	<u>-</u>	<u>(64,585)</u>
Total	<u>\$ 3,056,245</u>	<u>\$ 288,350</u>	<u>\$ 97,900</u>	(2,669,995)
General Revenues and Contributions:				
				1,888,278
Property taxes				672,200
Motor vehicle registration fees				524,460
Grants and contributions not restricted to specific programs				15,586
Investment income				42,349
Miscellaneous				800
Permanent fund contributions				<u>800</u>
Total general revenues and contributions				<u>3,143,673</u>
Change in Net Assets				473,678
Net Assets:				
Beginning of year				<u>9,859,667</u>
End of year				<u>\$ 10,333,345</u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE
GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2009

ASSETS	General	Nonmajor Governmental Funds	Total Governmental Funds
Cash and short-term investments	\$ 5,827,309	\$ 414,551	\$ 6,241,860
Investments	-	334,576	334,576
Receivables:			
Property taxes	1,273,270	-	1,273,270
Departmental	1,876	-	1,876
Due from other funds	10,361	250,540	260,901
TOTAL ASSETS	\$ 7,112,816	\$ 999,667	\$ 8,112,483
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 33,559	-	\$ 33,559
Accrued liabilities	29,523	-	29,523
Deferred revenues	1,065,893	-	1,065,893
Due to school district	5,248,012	-	5,248,012
Due to other funds	250,540	10,361	260,901
Other liabilities	21,943	-	21,943
TOTAL LIABILITIES	6,649,470	10,361	6,659,831
Fund Balances:			
Reserved for:			
Encumbrances	30,891	-	30,891
Perpetual (nonexpendable) permanent funds	-	168,039	168,039
Unreserved:			
Designated for other purposes	33,422	-	33,422
Undesignated, reported in:			
General fund	399,033	-	399,033
Special revenue funds	-	710,553	710,553
Permanent funds	-	110,714	110,714
TOTAL FUND BALANCES	463,346	989,306	1,452,652
TOTAL LIABILITIES AND FUND BALANCES	\$ 7,112,816	\$ 999,667	\$ 8,112,483

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

RECONCILIATION OF TOTAL GOVERNMENTAL FUND
BALANCES TO NET ASSETS OF GOVERNMENTAL
ACTIVITIES IN THE STATEMENT OF NET ASSETS

DECEMBER 31, 2009

Total governmental fund balances	\$ 1,452,652
• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	8,161,978
• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	1,015,943
• Long-term liabilities, including compensated absences and landfill post-closure, are not due and payable in the current period and, therefore, are not reported in the governmental funds.	<u>(297,228)</u>
Net assets of governmental activities	\$ <u>10,333,345</u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE
GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
FOR THE YEAR ENDED DECEMBER 31, 2009

	General	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	\$ 1,835,183	\$ 54,115	\$ 1,889,298
Licenses, permits & fees	744,105	-	744,105
Intergovernmental	338,795	201,275	540,070
Charges for services	105,931	110,884	216,815
Investment income	15,586	26,035	41,621
Miscellaneous	42,779	2,140	44,919
Total Revenues	<u>3,082,379</u>	<u>394,449</u>	<u>3,476,828</u>
Expenditures:			
Current:			
General government	1,018,779	-	1,018,779
Public safety	742,251	47,681	789,932
Highways and streets	738,039	-	738,039
Sanitation	259,998	-	259,998
Health	37,236	-	37,236
Welfare	57,429	-	57,429
Culture and recreation	85,497	176,416	261,913
Conservation	2,144	1,200	3,344
Debt service	3,469	-	3,469
Special warrant articles	47,902	-	47,902
Other	-	64,585	64,585
Total Expenditures	<u>2,992,744</u>	<u>289,882</u>	<u>3,282,626</u>
Excess (deficiency) of revenues over expenditures	89,635	104,567	194,202
Other Financing Sources (Uses):			
Transfers in	10,361	120,299	130,660
Transfers out	(120,299)	(10,361)	(130,660)
Total Other Financing Sources (Uses)	<u>(109,938)</u>	<u>109,938</u>	<u>-</u>
Change in fund balance	(20,303)	214,505	194,202
Fund Equity, at Beginning of Year	483,649	774,801	1,258,450
Fund Equity, at End of Year	<u>\$ 463,346</u>	<u>\$ 989,306</u>	<u>\$ 1,452,652</u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

RECONCILIATION OF THE STATEMENT OF REVENUES
EXPENDITURES, AND CHANGES IN FUND BALANCES OF
GOVERNMENTAL FUNDS TO THE STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2009

NET CHANGES IN FUND BALANCES - TOTAL GOVERNMENTAL FUNDS	\$ 194,202
<ul style="list-style-type: none">• Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:	
Capital outlay purchases	380,773
Depreciation	(170,162)
<ul style="list-style-type: none">• Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., real estate and land use change taxes) differ between the two statements. This amount represents the net change in deferred revenue.	
	53,095
<ul style="list-style-type: none">• Governmental funds do not account for changes in long-term debt (i.e., compensated absences). However, in the Statement of Activities, these changes are reported as either revenue or expense.	
	<u>15,770</u>
CHANGE IN NET ASSETS OF GOVERNMENTAL ACTIVITIES	<u><u>\$ 473,678</u></u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE
GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES, AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL
FOR THE YEAR ENDED DECEMBER 31, 2009

	Budgeted Amounts		Actual	Variance with
	Original Budget	Final Budget	Amounts	Final Budget Positive (Negative)
Revenues and Other Sources:				
Property taxes	\$ 1,787,520	\$ 1,787,520	\$ 1,787,520	\$ -
Licenses, permits & fees	723,500	723,500	744,105	20,605
Intergovernmental	340,765	340,765	338,795	(1,970)
Charges for services	43,000	43,000	105,931	62,931
Investment income	15,100	15,100	15,586	486
Miscellaneous	50,000	50,000	42,779	(7,221)
Transfers in	8,085	8,085	8,085	-
Use of fund balance	300,000	300,000	300,000	-
Total Revenues and Other Sources	3,267,970	3,267,970	3,342,801	74,831
Expenditures and Other Uses:				
General government	1,130,784	1,130,784	1,021,279	109,505
Public safety	701,310	701,310	743,549	(42,239)
Highways and streets	810,974	810,974	736,979	73,995
Sanitation	268,516	268,516	259,998	8,518
Health	42,951	42,951	38,006	4,945
Welfare	64,279	64,279	56,659	7,620
Culture and recreation	91,825	91,825	86,650	5,175
Conservation	2,151	2,151	2,144	7
Debt service	4,401	4,401	3,469	932
Special warrant articles	27,000	27,000	27,000	-
Transfers out	123,779	123,779	120,299	3,480
Total Expenditures and Other Uses	3,267,970	3,267,970	3,096,032	171,938
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ -	\$ -	\$ 246,769	\$ 246,769

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE
 FIDUCIARY FUNDS
 STATEMENT OF FIDUCIARY NET ASSETS
 DECEMBER 31, 2009

	Private Purpose Trust Funds	Agency Funds
<u>ASSETS</u>		
Cash and short-term investments	\$ -	\$ 264,449
Investments	<u>5,221</u>	<u>784,920</u>
Total Assets	5,221	1,049,369
<u>LIABILITIES AND NET ASSETS</u>		
School funds	-	369,244
Historical funds	-	411,536
Road bond deposits	-	150,826
Impact fees	-	89,316
Other liabilities	<u>-</u>	<u>28,447</u>
Total Liabilities	<u>-</u>	<u>1,049,369</u>
<u>NET ASSETS</u>		
Restricted for:		
Endowment	4,601	-
Unrestricted	<u>620</u>	<u>-</u>
Total net assets held in trust	<u>\$ 5,221</u>	<u>\$ -</u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE
 FIDUCIARY FUNDS
 STATEMENT OF CHANGES IN FIDUCIARY NET ASSETS
 FOR THE YEAR ENDED DECEMBER 31, 2009

	<u>Private Purpose Trust Funds</u>
Additions:	
Interest earnings	\$ 291
Total contributions	<u>291</u>
Deductions:	
Other	<u>-</u>
Total deductions	<u>-</u>
Net increase (decrease)	291
Net assets:	
Beginning of year, as restated	<u>4,930</u>
End of year	<u><u>\$ 5,221</u></u>

See notes to financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

Notes to Financial Statements

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Deerfield (the Town) conform to generally accepted accounting principles (GAAP) as applicable to governmental units. The following is a summary of the more significant policies:

A. Reporting Entity

The government is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the government and applicable component units for which the government is considered to be financially accountable. In fiscal year 2009, it was determined that no entities met the required GASB-39 criteria of component units.

B. Government-Wide and Fund Financial Statements

Government-Wide Financial Statements

The government-wide financial statements (i.e., the statement of net assets and the statement of activities) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

The statement of activities demonstrates the degree to which the direct expenses of a given function or segment are offset by program revenues. *Direct expenses* are those that are clearly identifiable with a specific function or segment. Program revenues include (1) charges to customers or applicants who purchase, use, or directly benefit from goods, services, or privileges provided by a given function or segment and (2) grants and contributions that are restricted to meeting the operational or capital requirements of a particular function or segment. Taxes and other items not properly included among program revenues are reported instead as *general revenues*.

Fund Financial Statements

Separate financial statements are provided for governmental funds and fiduciary funds, even though the latter are excluded from the government-wide financial statements. Major individual governmental funds are reported as separate columns in the fund financial statements.

C. Measurement Focus, Basis of Accounting, and Financial Statement Presentation

Government-Wide Financial Statements

The government-wide financial statements are reported using the *economic resources measurement focus* and the *accrual basis of accounting*, as are the fiduciary fund financial statements. Revenues are recorded when earned and expenses are recorded when a liability is incurred, regardless of the timing of related cash flows. Property taxes are recognized as revenues in the year for which they are levied. Grants and similar items are recognized as revenue as soon as all eligibility requirements imposed by the provider have been met. As a general rule, the effect of interfund activity has been eliminated from the government-wide financial statements.

Amounts reported as *program revenues* include (1) charges to customers or applicants for goods, services, or privileges provided, (2) operating grants and contributions, and (3) capital grants and contributions, including special assessments. Internally dedicated resources are reported as *general revenues* rather than as program revenues. Likewise, general revenues include all taxes and motor vehicle registration fees.

Fund Financial Statements

Governmental fund financial statements are reported using the *current financial resources measurement focus* and the *modified accrual basis of accounting*. Revenues are recognized as soon as they are both measurable and available. Revenues are considered to be available when they are collectible within the current period or soon enough thereafter to pay liabilities of the current period. For this purpose, the government considers property tax revenues to be available if they are collected within 60 days of the end of the current fiscal period. All other revenue items are considered to be measurable and available only when cash is received by the government. Expenditures generally are recorded when a liability is incurred, as under accrual accounting. However, debt service expenditures, as well as expenditures related to compensated absences and claims and judgments, are recorded only when payment is due.

The government reports the following major governmental funds:

- The *general fund* is the government's primary operating fund. It accounts for all financial resources of the general government, except those required to be accounted for in another fund.

The *private purpose trust fund* is used to account for trust arrangements, other than those properly reported in the permanent fund, under which principal and investment income exclusively benefit individuals, private organizations, or other governments.

D. Cash and Short-Term Investments

Cash balances from all funds, except those required to be segregated by law, are combined to form a consolidation of cash. Cash balances are invested to the extent available, and interest earnings are recognized in the General Fund. Certain special revenue, permanent and fiduciary funds segregate cash, and investment earnings become a part of those funds.

Deposits with financial institutions consist primarily of demand deposits, savings accounts, and certificates of deposits. A cash and investment pool is maintained that is available for use by all funds. Each fund's portion of this pool is reflected on the combined financial statements under the caption "cash and short-term investments". The interest earnings attributable to each fund type are included under investment income.

E. Investments

State and local statutes place certain limitations on the nature of deposits and investments available. Deposits in any financial institution may not exceed certain levels within the financial institution. Non-fiduciary fund investments can be made in securities issued by or unconditionally guaranteed by the U.S. Government or agencies that have a maturity of one year or less from the date of purchase and repurchase agreements guaranteed by such securities with maturity dates of no more than 90 days from the date of purchase.

Investments managed by the Trustees of Trust Funds consist of bond mutual funds. Investments are reported at market value.

F. Interfund Receivables and Payables

Transactions between funds that are representative of lending/borrowing arrangements outstanding at the end of the fiscal year are referred to as "due from/to other funds" (i.e., the current portion of interfund loans).

G. Capital Assets

Capital assets, which include property, plant, equipment and infrastructure assets, are reported in the governmental activities column in the government-wide financial statements. Capital assets are defined by the government as assets with an initial individual cost of more than \$ 5,000 and an estimated useful life in excess of five years. Such assets are recorded at historical cost or estimated historical cost if purchased or constructed. Donated capital assets are recorded at estimated fair market value at the date of donation.

The costs of normal maintenance and repairs that do not add to the value of the asset or materially extend assets lives are not capitalized.

Major outlays for capital assets and improvements are capitalized as projects are constructed.

Property, plant and equipment is depreciated using the straight-line method over the following estimated useful lives:

<u>Assets</u>	<u>Years</u>
Buildings	25 - 50
Building improvements	15 - 40
Infrastructure	15 - 60
Vehicles	6 - 20
Machinery & equipment	5 - 15
Furniture & fixtures	7 - 20

H. Compensated Absences

It is the government's policy to permit employees to accumulate earned but unused vacation and compensatory time benefits. All vested vacation and compensatory time pay is accrued when incurred in the government-wide financial statements. A liability for these amounts is reported in governmental funds only if they have matured, for example, as a result of employee resignations and retirements.

I. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities statement of net assets.

J. Fund Equity

In the fund financial statements, governmental funds report reservations of fund balance for amounts that are not available for appropriation or are legally restricted by outside parties for use for a specific purpose. Designations of fund balance represent tentative management plans that are subject to change.

K. Use of Estimates

The preparation of basic financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures for contingent assets and liabilities at the date of the basic financial statements, and the reported amounts of the revenues and expenditures/expenses during the fiscal year. Actual results could vary from estimates that were used.

2. Stewardship, Compliance and Accountability

A. Budgetary Information

The Town's budget is originally prepared by the Board of Selectmen (Board) and Town Administrator with the cooperation of the various department heads. It is then submitted to the Budget Committee, in accordance with the State's Municipal Budget Law. After review, the Town holds a public hearing for discussion of the proposed budget. This hearing must be held not later than 25 days before the annual town meeting, and public notice must be given at least 7 days in advance of the hearing.

After the required public hearing, the Board finalizes the budget and submits it for voter approval at the annual Town meeting. The approved budget is subsequently reported to the Municipal Services Division of the New Hampshire Department of Revenue Administration (NH DRA) on the "Report of Appropriations Actually Voted" (MS-2) form as part of the process of computing and establishing the Town's tax rate.

The Board cannot increase the total of the approved budget; however, they have the power to reclassify its components when necessary.

B. Budgetary Basis

The General Fund final appropriation appearing on the "Budget and Actual" page of the fund financial statements represents the final amended budget after all transfers and supplemental appropriations.

C. Budget/GAAP Reconciliation

The budgetary data for the general fund is based upon accounting principles that differ from generally accepted accounting principles (GAAP). Therefore, in addition to the GAAP basis financial statements, the results of operations of the general fund are presented in accordance with budgetary accounting principles to provide a meaningful comparison with budgetary data.

The following is a summary of adjustments made to the actual revenues and other sources, and expenditures and other uses, to conform to the budgetary basis of accounting.

<u>General Fund</u>	<u>Revenues and Other Financing Sources</u>	<u>Expenditures and Other Financing Uses</u>
Revenues/Expenditures (GAAP basis)	\$ 3,082,379	\$ 2,992,744
Other financing sources/uses (GAAP basis)	<u>10,361</u>	<u>120,299</u>
Subtotal (GAAP Basis)	3,092,740	3,113,043
Adjust tax revenue to accrual basis	(47,663)	-
Reverse beginning of year appropriation carryforwards from expenditures	-	(47,902)
Add end of year appropriation carryforwards to expenditures	-	30,891
Recognize use of fund balance as a funding source	300,000	-
To reverse the effects of nonbudgeted audit adjustments	<u>(2,276)</u>	<u>-</u>
Budgetary basis	<u>\$ 3,342,801</u>	<u>\$ 3,096,032</u>

D. Excess of Expenditures Over Appropriations

Departmental expenditures exceeding appropriations during the current fiscal year were as follows:

Public safety	\$ (42,239)
---------------	-------------

3. Cash and Short-Term Investments

Custodial Credit Risk - Deposits. Custodial credit risk is the risk that in the event of a bank failure, the Town's deposits may not be returned to it. RSA 41:29 stipulates that Town funds be deposited "in participation units in the public deposit investment pool established pursuant to RSA 383:22 or in federally insured banks chartered under the laws of New Hampshire or the federal government with a branch within the state, except that funds may be deposited in federally insured banks outside the state if such banks pledge and deliver to a third party custodial bank or the federal reserve bank collateral security for such deposits of the following types:

- (a) United States government obligations;
- (b) United States government agency obligations; or
- (c) Obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case."

In addition, RSA 41:29 allows excess funds "which are not immediately needed for the purpose of expenditure" to be invested in the "public deposit investment pool established pursuant to RSA 383:22, or in deposits, including

money market accounts, or certificates of deposit, or repurchase agreements, and all other types on interest bearing accounts, of federally insured banks chartered under the laws of New Hampshire or the federal government with a branch within the state, or in obligations fully guaranteed as to principal and interest by the United States government.”

The Town’s and Trustees of Trust Funds’ (Trustees) deposit policies are in compliance with these statutes.

As of December 31, 2009, \$ 516,765 of the Town’s and none of the Trustees bank balances of \$ 6,583,592 and \$ 1,126,943, respectively, were exposed to custodial credit risk as uninsured, uncollateralized, or collateral held by the pledging bank’s trust department not in the Town’s name.

4. Investments

A. Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. State law employs the “prudent investor rule” whereby “a prudent investment is one which a prudent man would purchase for his own investment having primarily in view the preservation of the principal and the amount and regularity of the income to be derived therefrom.”

Presented below is the actual rating as of year end for each investment of the Town and the Trustees (in thousands):

<u>Investment Type</u>	<u>Value</u>	<u>Minimum Legal Rating</u>	<u>Exempt From Disclosure</u>	<u>Rating as of Year End</u>		
				<u>Aaa</u>	<u>Aa</u>	<u>A</u>
Mutual funds	\$ <u>1,125</u>	N/A	\$ <u>1,125</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>
Total investments	\$ <u>1,125</u>		\$ <u>1,125</u>	\$ <u>-</u>	\$ <u>-</u>	\$ <u>-</u>

B. Custodial Credit Risk

The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty (e.g. broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The Town’s and the Trustees’ investment policies follows the guidelines of RSA 31.

As of December 31, 2009, none of the Town’s or Trustees’ investments were subject to custodial credit risk.

C. Concentration of Credit Risk

The Town's and Trustees' investment policies do not specifically limit the amount of funds that may be invested in any one issuer. As of December 31, 2009, 96.5% of the Trustee's total investments were in the Fidelity Ginnie Mae Fund, a mortgage-backed bond mutual fund.

D. Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The Trustees' investment policy does not specifically address interest rate risk. As of December 31, 2009, the interest rate risk associated with the Trustees' investments in various mutual funds cannot reasonably be determined.

E. Foreign Currency Risk

Foreign currency risk is the risk that changes in foreign exchange rates will adversely affect the fair value of an investment. The Trustees' investment policy does not specifically address foreign currency risk. As of December 31, 2009, the foreign currency risk associated with the Trustees' investments in various mutual funds cannot reasonably be determined.

5. Property Taxes Receivable

Property taxes are levied based on tax rates set by the NH DRA. The Town bills property taxes semiannually, in May and November. Property tax revenues are recognized in the fiscal year for which taxes have been levied. Property taxes billed or collected in advance of the year for which they are levied are recorded as a prepaid tax liability.

Property taxes are due on July 1 and December 1. Delinquent accounts are charged interest at a rate of 12%. At the time of tax sale, in March of the following year, a lien is recorded on the property at the Registry of Deeds. The Town purchases all delinquent accounts by paying the delinquent tax balance, recording costs and accrued interest. Accounts that are liened by the Town are reclassified from property taxes receivable to unredeemed tax liens receivable and are charged interest at a rate of 18%.

The Town annually budgets an amount (overlay) for property tax abatements and refunds.

Taxes receivable at December 31, 2009 consist of the following:

Property taxes:		
2009 levy		\$ 824,264
Unredeemed taxes:		
2008 levy	\$ 231,639	
2007 levy	132,610	
Prior levies	<u>72,929</u>	
		437,178
Land use change taxes:		10,600
Yield taxes		<u>1,228</u>
Total taxes receivable		<u>\$ 1,273,270</u>

Taxes Collected for Others

The Town collects property taxes for the Deerfield School District (SAU53) and Rockingham County. Payments to the school district are normally made throughout the year and payment to the County is normally made in December. However, ultimate responsibility for the collection of these taxes rests with the Town.

6. Allowance for Doubtful Accounts

The receivables reported in the accompanying entity-wide financial statements reflect the following estimated allowances for doubtful accounts:

	<u>Governmental</u>
Property taxes	\$ 49,950

7. Interfund Fund Receivables/Payables

Although self-balancing funds are maintained, most transactions flow through the general fund. In order to obtain accountability for each fund, interfund receivable and payable accounts must be utilized. The following is an analysis of the June 30, 2009 balances in interfund receivable and payable accounts:

<u>Fund</u>	<u>Due From Other Funds</u>	<u>Due To Other Funds</u>
General Fund	\$ 10,361	\$ 250,540
Special Revenue Funds:		
Recreation Fund	29,944	-
FEMA Fund	220,596	-
Trust Funds:		
Cemetery Trusts	-	<u>10,361</u>
Total	<u>\$ 260,901</u>	<u>\$ 260,901</u>

8. Capital Assets

Capital asset activity for the year ended December 31, 2009 was as follows
(in thousands):

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
Governmental Activities:				
Capital assets, being depreciated:				
Buildings and improvements	\$ 381	\$ 51	\$ -	\$ 432
Machinery, equipment, and furnishings	251	22	-	273
Vehicles	898	46	-	944
Infrastructure	<u>2,716</u>	<u>263</u>	<u>-</u>	<u>2,979</u>
Total capital assets, being depreciated	4,246	382	-	4,628
Less accumulated depreciation for:				
Buildings and improvements	(29)	(16)	-	(45)
Machinery, equipment and furnishings	(67)	(26)	-	(93)
Vehicles	(449)	(66)	-	(515)
Infrastructure	<u>(633)</u>	<u>(62)</u>	<u>-</u>	<u>(695)</u>
Total accumulated depreciation	<u>(1,178)</u>	<u>(170)</u>	<u>-</u>	<u>(1,348)</u>
Total capital assets being depreciated, net	3,068	212	-	3,280
Capital assets, not being depreciated:				
Land	4,882	-	-	4,882
Construction in progress	<u>1</u>	<u>-</u>	<u>(1)</u>	<u>-</u>
Total capital assets, not being depreciated	<u>4,883</u>	<u>-</u>	<u>(1)</u>	<u>4,882</u>
Governmental activities capital assets, net	<u>\$ 7,951</u>	<u>\$ 212</u>	<u>\$ (1)</u>	<u>\$ 8,162</u>

Depreciation expense was charged to functions of the Town as follows (in thousands):

Governmental Activities:	
General government	\$ 14
Public safety	72
Highways and streets*	78
Sanitation	3
Culture and recreation	<u>3</u>
Total depreciation expense - governmental activities	<u>\$ 170</u>

*Note: Highways and streets includes depreciation costs for infrastructure.

9. Accounts Payable and Accrued Expenses

Accounts payable and accrued expenses represent 2009 expenditures paid after December 31, 2009.

10. Deferred Revenue

Governmental funds report *deferred revenue* in connection with receivables for revenues that are not considered to be available to liquidate liabilities of the current period.

The balance of the General Fund deferred revenues account is equal to the total of all December 31, 2009 receivable balances, except property taxes that are accrued for subsequent 60-day collections.

11. Long-Term Debt

Changes in General Long-Term Liabilities

During the year ended December 31, 2009, the following changes occurred in long-term liabilities (in thousands):

	Total Balance 1/1/09	Additions	Reductions	Total Balance 12/31/09	Less Current Portion	Equals Long-Term Portion 12/31/09
<u>Governmental Activities</u>						
Compensated absences	\$ 25	\$ 2	\$ (2)	\$ 25	\$ (2)	\$ 23
Landfill post-closure	288	-	(16)	272	(16)	256
Total	<u>\$ 313</u>	<u>\$ 2</u>	<u>\$ (18)</u>	<u>\$ 297</u>	<u>\$ (18)</u>	<u>\$ 279</u>

12. Landfill Closure and Post-closure Care Costs

State and Federal laws and regulations require the Town to place a final cover on its landfill site when it stops accepting waste and to perform certain maintenance and monitoring functions at the site for thirty years after closure. Although post-closure care costs will be paid over a period of years, the Town reports the total remaining estimated future post-closure care costs as a liability in the financial statements.

The Town closed its landfill in 1996. The \$ 272,000 reported as the landfill post-closure care liability at June 30, 2009 represents the Town's estimated future post-closure care costs for the remaining seventeen years of the mandated thirty year post-closure monitoring period. Actual costs may be higher due to inflation, changes in technology, or changes in regulations. The Town expects to finance post-closure care costs by annual appropriation.

13. Restricted Net Assets

The accompanying entity-wide financial statements report restricted net assets when external constraints from grantors or contributors are placed on net assets.

Permanent fund restricted net assets are segregated between nonexpendable and expendable. The nonexpendable portion represents the original restricted principal contribution, and the expendable represents accumulated earnings which are available to be spent based on donor restrictions.

14. Reserves and Designations of Fund Equity

“Reserves” of fund equity are established to segregate fund balances which are either not available for expenditure in the future or are legally set aside for a specific future use. Fund “designations”, which are not legally required segregations, have also been established to indicate tentative plans for future financial utilization.

The following types of reserves and designations are reported at December 31, 2009:

Reserved for Encumbrances – An account used to segregate that portion of fund balance committed for expenditure of financial resources upon vendor performance.

Reserved for Perpetual Funds – Represents the principal of the nonexpendable trust fund investments. The balance cannot be spent for any purpose; however, it may be invested and the earnings may be spent.

Designated for Other Purposes – Represents the December 31, 2009 balances in the Pistol Permits, Cop Cards, Old Home Day, Gazebo, and Town Hall Accessibility funds, as well as \$ 8,875 designated for flood insurance.

15. General Fund Undesignated Fund Balance

The undesignated general fund balance reported on the balance sheet is stated in accordance with generally accepted accounting principles (GAAP), which differs in respect to how undesignated fund balance is reported in accordance with the budgetary basis for reporting to the State of New Hampshire for tax rate setting purposes. The major difference is the State of New Hampshire considers revenues in connection with property tax receivables to be available to liquidate liabilities when billed rather than received.

The following summarizes the specific differences between the GAAP basis and the budgetary basis of reporting the general fund undesignated fund balance:

GAAP basis balance	\$ 399,033
Deferred revenue	<u>1,065,893</u>
Tax Rate Setting Balance	<u>\$ 1,464,926</u>

16. Commitments and Contingencies

Outstanding Lawsuits - There are pending lawsuits in which the Town is involved. The Town's management is of the opinion that the potential future settlement of such claims would not materially affect its financial statements taken as a whole.

Grants - Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the federal government. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount of expenditures which may be disallowed by the grantor cannot be determined at this time, although the Town expects such amounts, if any, to be immaterial.

17. Post-Employment Health Care and Life Insurance Benefits

In July 2004, the Governmental Accounting Standards Board (GASB) issued Statement No. 45, *Accounting and Financial Reporting by Employers for Post-Employment Benefits Other Than Pensions*, which requires governmental employers that provide employees with post-employment benefits other than pension benefits to measure, recognize, and display the value of these benefits in their financial statements.

The Town does not currently provide other post-employment benefits to its employees; therefore, the provisions of this statement do not apply.

18. Pension Plan

The Town follows the provisions of GASB Statement No. 27, *Accounting for Pensions by State and Local Governmental Employers*, (as amended by GASB 50) with respect to the employees' retirement funds.

A. Plan Description

The Town contributes to the New Hampshire Retirement System (the "System"), a cost-sharing, multiple-employer contributory public employee defined benefit pension plan qualified under section 401(a) of the Internal Revenue Code and funded through a trust which is exempt from tax under Internal Revenue Code section 501(a). The System was established in 1967 and is governed by New Hampshire RSA 100-A, rules and regulations, federal laws, and policies adopted by its Board of Trustees. Membership in the System may be mandatory or optional, depending on employment position. Members are required to make regular contributions to the System. Member contribution rates are established and may be amended by the New Hampshire State Legislature.

System membership is divided into two groups. *Group I* includes full-time state employees (except police officers and firefighters) and teachers, as

well as employees of a political subdivision (i.e., school district, county, town or other unit of local government) that has elected to participate in the System. *Group II* includes permanent police officers and permanent firefighters. Membership is a condition of employment and System contributions are mandatory for both *Group I* and *Group II* employees who meet specific eligibility requirements.

Additional information on the System's eligibility requirements, group membership parameters, funding policies, benefits, and the System's annual financial report can be obtained from the New Hampshire Retirement System, 54 Regional Drive, Concord, New Hampshire, 03301-8507, or from the System's website at www.nhrs.org.

B. Funding Policy

The System is supported by member contributions, employer contributions, and net earnings on the investments of the trust fund. Member contribution rates are set by statute at 5.00% of member's compensation for *Group I* members (employees and teachers) and 9.30% of member's compensation for *Group II* members (police and fire). Employer contributions are set by the System's Board of Trustees based on biennial actuarial valuations prepared as of June 30th on the odd numbered years (2005, 2007, 2009, etc.).

From January 1, 2009 through June 30, 2009, the Town was required to contribute 8.74% to the System for its eligible *Group I* employees and 11.84% for its eligible *Group II* employees. Effective July 1, 2009, the Town's required contribution rate changed to 9.16% for eligible *Group I* employees and 13.66% for eligible *Group II* employees. The Town's total contributions to the System for the years ended December 31, 2009, 2008, and 2007 were \$ 105,873, \$ 97,091, and \$ 85,354 respectively, which equaled its annual required contributions for each of these years.

19. Risk Management

The Town is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; and natural disasters for which the government carries commercial insurance. There were no significant reductions in insurance coverage from the previous year and have been no material settlements in excess of coverage in any of the past three fiscal years.

Supplementary Information

TOWN OF DEERFIELD, NEW HAMPSHIRE
COMBINING BALANCE SHEET

NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2009

	Special Revenue Funds							
	FEMA Fund	Recreation Fund	Conservation Commission	Fire Department	Library Operating	Library Building	Forest Maintenance Fund	Other Special Funds
ASSETS								
Cash and short-term investments	\$ -	\$ -	\$ 338,110	\$ 308	\$ 37,136	\$ 31,657	\$ 1,590	\$ 1,799
Investments	-	-	-	-	-	-	-	-
Due from other funds	220,596	29,944	-	-	-	-	-	-
Total Assets	<u>\$ 220,596</u>	<u>\$ 29,944</u>	<u>\$ 338,110</u>	<u>\$ 308</u>	<u>\$ 37,136</u>	<u>\$ 31,657</u>	<u>\$ 1,590</u>	<u>\$ 1,799</u>
LIABILITIES AND FUND BALANCE								
Liabilities:								
Due to other funds	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Liabilities	-	-	-	-	-	-	-	-
Fund Balances:								
Reserved for:								
Perpetual (nonexpendable) permanent funds	-	-	-	-	-	-	-	-
Unreserved:								
Undesignated, reported in:								
Special revenue funds	220,596	29,944	338,110	308	37,136	31,657	1,590	1,799
Permanent funds	-	-	-	-	-	-	-	-
Total Fund Balance	<u>220,596</u>	<u>29,944</u>	<u>338,110</u>	<u>308</u>	<u>37,136</u>	<u>31,657</u>	<u>1,590</u>	<u>1,799</u>
Total Liabilities and Fund Balance	<u>\$ 220,596</u>	<u>\$ 29,944</u>	<u>\$ 338,110</u>	<u>\$ 308</u>	<u>\$ 37,136</u>	<u>\$ 31,657</u>	<u>\$ 1,590</u>	<u>\$ 1,799</u>

(continued)

TOWN OF DEERFIELD, NEW HAMPSHIRE
 COMBINING BALANCE SHEET

NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2009

(continued)

	Special Revenue Funds			Permanent Funds			Total Nonmajor Governmental Funds
	Capital Reserve Funds	Expendable Trust Funds	Subtotals	Cemetery Funds	Library Funds	Subtotals	
Cash and short-term investments	\$ 532	\$ 2,619	\$ 413,751	\$ 800	\$ -	\$ 800	\$ 414,551
Investments	24,466	21,796	46,262	233,376	54,938	288,314	334,576
Due from other funds	-	-	250,540	-	-	-	250,540
Total Assets	\$ 24,998	\$ 24,415	\$ 710,553	\$ 234,176	\$ 54,938	\$ 289,114	\$ 999,667
LIABILITIES AND FUND BALANCE							
Liabilities:							
Due to other funds	\$ -	\$ -	\$ -	\$ 10,361	\$ -	\$ 10,361	\$ 10,361
Total Liabilities	-	-	-	10,361	-	10,361	10,361
Fund Balances:							
Reserved for:							
Perpetual (nonexpendable) permanent funds	-	-	-	115,400	52,639	168,039	168,039
Undesignated, reported in:							
Special revenue funds	24,998	24,415	710,553	-	-	-	710,553
Permanent funds	-	-	-	108,415	2,299	110,714	110,714
Total Fund Balance	24,998	24,415	710,553	223,815	54,938	278,753	989,306
Total Liabilities and Fund Balance	\$ 24,998	\$ 24,415	\$ 710,553	\$ 234,176	\$ 54,938	\$ 289,114	\$ 999,667

TOWN OF DEERFIELD, NEW HAMPSHIRE
 COMBINING STATEMENT OF REVENUES, EXPENDITURES
 AND CHANGES IN FUND BALANCES

NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED DECEMBER 31, 2009

	Special Revenue Funds									
	FEMA Fund	Recreation Fund	Conservation Commission	Fire Department	Library Operating	Library Building	Forest Maintenance Fund	Other Special Funds		
Revenues:										
Taxes	\$ -	\$ -	\$ 54,115	\$ -	\$ -	\$ -	\$ -	\$ -		
Intergovernmental	199,905	-	-	1,370	-	-	-	-		
Charges for services	-	110,540	-	-	344	-	-	-		
Investment income (loss)	-	-	1,288	-	35	19	8	9		
Miscellaneous	-	-	638	172	1,330	-	-	-		
Total Revenues	199,905	110,540	56,041	1,542	1,709	19	8	9		
Expenditures:										
Current:										
Public safety	-	-	-	47,681	-	-	-	-		
Culture and recreation	-	97,765	-	-	78,651	-	-	-		
Conservation	-	-	1,200	-	-	-	-	-		
Other	64,585	-	-	-	-	-	-	-		
Total Expenditures	64,585	97,765	1,200	47,681	78,651	-	-	-		
Excess (deficiency) of revenues over (under) expenditures	135,320	12,775	54,841	(46,139)	(76,942)	19	8	9		
Other Financing Sources (Uses):										
Transfers in	-	-	-	45,499	83,441	2,501	-	-		
Transfers out	-	-	-	-	-	(10,366)	-	-		
Total Other Financing Sources (Uses)	-	-	-	45,499	83,441	(7,865)	-	-		
Change in fund balances	135,320	12,775	54,841	(640)	6,499	(7,846)	8	9		
Fund Balances, beginning of year	85,276	17,169	283,269	948	30,637	39,503	1,582	1,790		
Fund Balances, end of year	\$ 220,596	\$ 29,944	\$ 338,110	\$ 308	\$ 37,136	\$ 31,657	\$ 1,590	\$ 1,799		

(continued)

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2009

	Special Revenue Funds				Permanent Funds			Total
	Capital Reserve Funds	Expendable Trust Funds	Subtotals	Cemetery Funds	Library Funds	Subtotals	Nonmajor Governmental Funds	
Revenues:								
Taxes	\$ -	\$ -	\$ 54,115	\$ -	\$ -	\$ -	\$ -	\$ 54,115
Intergovernmental	-	-	201,275	-	-	-	-	201,275
Charges for services	-	-	110,884	-	-	-	-	110,884
Investment income (loss)	2,931	1,449	5,739	16,719	3,577	20,296	26,035	
Miscellaneous	-	-	2,140	-	-	-	-	2,140
Total Revenues	2,931	1,449	374,153	16,719	3,577	20,296	394,449	
Expenditures:								
Current:								
Public safety	-	-	47,681	-	-	-	-	47,681
Culture and recreation	-	-	176,416	-	-	-	-	176,416
Conservation	-	-	1,200	-	-	-	-	1,200
Other	-	-	64,585	-	-	-	-	64,585
Total Expenditures	-	-	289,882	-	-	-	-	289,882
Excess (deficiency) of revenues over (under) expenditures	2,931	1,449	84,271	16,719	3,577	20,296	104,567	
Other Financing Sources (Uses):								
Transfers in	-	925	132,366	800	-	800	133,166	
Transfers out	-	-	(10,366)	(10,361)	(2,501)	(12,862)	(23,228)	
Total Other Financing Sources (Uses)	-	925	122,000	(9,561)	(2,501)	(12,062)	109,938	
Change in fund balances	2,931	2,374	206,271	7,158	1,076	8,234	214,505	
Fund Balances, beginning of year	22,067	22,041	504,282	216,657	53,862	270,519	774,801	
Fund Balances, end of year	\$ 24,998	\$ 24,415	\$ 710,553	\$ 223,815	\$ 54,938	\$ 278,753	\$ 989,305	

(continued)

2010 Selectmen's Report

It has been our pleasure and privilege to serve you as your Board of Selectmen this year.

The most significant change that we encountered during the year was the retirement of Cindy Heon. In July, after 24 years of service Cindy stepped down as Town Administrator. The Board misses her and wishes her the best in her retirement. Leslie Boswak has been hired as the new Town Administrator. We welcome her and believe she has transitioned well into her role.

Other changes in staffing this year included the position of Finance Director. Long-term employee, Jan Foisy, has been promoted to the position of Finance Director. The Board is pleased to have Jan serve the community in this position. Kevin Barry and Denise Greig were appointed as Co-Emergency Management Directors. Kevin and Deni have worked well together in previous town-wide emergencies.

The Town of Deerfield completed a complete revaluation of property. The process went well and was completed early enough to send our property tax bills on time.

The Board of Selectmen have worked closely with the department heads during the budget process. We understand that the tough economy is placing burdens on all of the residents of Deerfield. With that in mind we are pleased to present to the voters a budget that is under the amount of the default budget.

We are here to serve you and we meet every Monday. Currently, we hold an evening meeting every other week beginning at 5:30. The evening meetings are a full business meeting where we welcome citizen's comments. Our full business meetings are broadcast on Metrocast. Other weeks the Board meets at 8:00 a.m. During these meetings the Board only meets to approve and sign weekly accounts payable manifests and payroll. Please visit the Town's website www.townofdeerfieldnh.com for our meeting schedule, minutes and agendas.

Respectfully Submitted,

Stephen R. Barry, Chairman
Alan E. O'Neal, Vice Chairman
R. Andrew Robertson
John Reagan
William Perron

Assessing Department

Currently, the town has 566 properties in current use. Reviewing and updating these files is an ongoing process and while it is difficult to pass certification for current use properties the residents in Deerfield have been such a great help and a pleasure to work with that we have been able to pass certification for 2010.

The revaluation has brought many questions. Since property values have dropped, some have seen their tax bills reduced while others have seen an increase. While the average drop in property values was roughly 21%, some properties did not have as dramatic of a decrease in value resulting in a higher tax bill, some items contributing to this could be the area the property is located, to errors on the property card that were fixed, or simply new construction. Once the new property values were determined these values were used by DRA to determine the tax rate. Also, another note of interest would be that Public Service of New Hampshire brought the new substation into town. While it was not fully operational for this year, this addition added to the tax base in Deerfield resulting in an increase in the overall assessment of town of about \$9,000,000 or \$206,640 thousand dollars in revenue.

Top Ten Highest Taxpayers

Public Service Co	\$799,886+
Deerfield Fair Association	\$139,220
NH Electric	\$83,606
Daniel Briggs	\$23,818
SNHS Deerfield Elderly Housing	\$23,118
Peter & Leslie Van Berkum	\$20,845
Robert Berger	\$19,969
Paul Asselin	\$18,947
Scott T. Fisher	\$18,538
Coffeetown Toad Properties, LLC	\$18,388

We handle more than just assessments and exemptions/credits. The assessing department also handles all Intent to Excavates and Intent to Cut forms along with maintaining owner changes and address'.

Along with certification and the revaluation 2010 has brought many changes to the Assessing Department. While I have had the pleasure of working with residents to help with their assessments or with questions regarding exemptions or credits it is with great pleasure to welcome Norm LeBlond to the assessing department. Norm comes to Deerfield with over 20 years' experience in the assessing field and will be a great asset to Deerfield.

Respectfully Submitted,

Penny S. Touchette

2010 Town of Deerfield Code Enforcement Report

This past year new home starts were at 19, which would seem to indicate some signs of recovery in the economy and Deerfield a seemingly desirable community. I also saw the total replacement/ renovation of three existing dwellings. As a sign of the sluggish economy the many of the homes being built are at a substantially lower cost, but remain fairly large in size. We did see 3 homes totally torn down and completely rebuilt this year as well.

A fair amount of time is still being spent on zoning issues and some landlord tenant disputes. Some of the issues that come up are outside of the Towns control so I would suggest that renters carefully assess the unit they are considering renting as being adequate for their needs and fully functional. One area that comes to mind is summer places are often rented during winter months and can be extremely expensive to heat.

The installation of emergency generators is moving along nicely with more and more homes installing them. Permits are required for both electrical and mechanical. The fire martial office has issued warnings and requirement guidelines regarding their use and installation. Permanent generators must be a minimum of 5 feet from the home in all cases. Portables should be at least 10 feet or farther and not adjacent to building openings where carbon monoxide could seep in. Under no circumstances should they be operated indoors. Installations without an isolation switch are also not acceptable, as this could be hazardous to utility workers trying to restore your power.

A reminder to residents; all forms of new construction require a building permit including additions, renovations, garages, barns, sheds, etc. All electrical, plumbing and HVAC work require permits. All gas installations need to be performed by a licensed individual and inspected either by the Building Inspector or Fire Chief before most gas companies will hook up. If unsure as to what you need or require, please call and we will be glad to assist you.

Year	01	02	03	04	05	06	07	08	09	10
Building permits	169	176	168	165	140	118	122	82	81	82
Dwellings Units	58	30	19	51	27	29	19	12	9	19
Electrical								59	72	72
Plumbing								28	28	31
Mechanical								40	36	70

If anyone has questions or concerns we may contacted at 463-5971.

Submitted by
Richard H Pelletier
Town of Deerfield
Building, Health & Zoning Officer

DEERFIELD FIRE DEPARTMENT

PO Box 90
6 Church Street
Deerfield, NH 03037



Mark A. Tibbetts, Fire Chief
Station (603) 463-7721
Cell (603) 608-8720

Deerfield Fire Department 2010 Report

The Deerfield Fire Department responded to a total of 130 calls in 2010. During the past year the members spend many hours training in other Towns, Interstate Emergency Drill Yard in Brentwood as well as monthly training in Deerfield.

In 2010 all firefighters have completed ICS 100 and 200 as well as all officers had to complete ICS 300 and 400 by the end of 2010, scene safety and personnel accountability is our # 1 priority

In 2010 we applied for a Federal Grant for a new tanker, also during the year we completed hose and ladder testing which is required by NFPA and ISO, during the test several lengths of hose and a 12' roof ladder failed the test.

In October the Deerfield Volunteer Fire Association and Deerfield Rescue Squad Association purchased a new trailer together to be used to haul the Gator around.

As a result of the 2010 vote the Deerfield Fire Department changed its organization structure to meet the current requirements of the State Statute, also Tom Dillon was put on the Department as a firefighter, He and Firefighter Levi St. Germain will start Firefighter 1 in February of 2011.

Preventive maintenance continues to be a high priority because of the age of our current equipment.

Once again we are asking the support of the voters for a warrant article for \$90,000.00 to be put into a capitol reserve fund for a new Engine in 2012.

The members of the department enjoyed being a part of the Old Home Day Parade and Santa Parade along with the Parks and Recreation Department.

In closing I would like to thank the citizens of Deerfield, Board of Selectmen, Deerfield Rescue Squad, Deerfield Police Department. For their support that they have extended to the Department during this past year.

Yours in Fire Protection
Mark A. Tibbetts
Fire Chief

DEERFIELD FIRE DEPARTMENT
2010 ROSTER

Mark A. Tibbetts Chief
Gary Clark Assistant Chief
Matthew Lopez Deputy Chief
Donald F. Smith Captain
George F. Clark Captain
Keith Rollins Chief Engineer
Daniel Briggs Captain
Steve Foster Captain
Richard Heon Lieutenant
John Dubiansky Lieutenant
Matthew Fisher Lieutenant
Richard Bulter
Barbie Castor
William Cartier
Dianne Kimball
Brett Demers
Donald W. Smith
Laura Hall
George Keech
Jason Rapsis
Paul Kimball
Matthew Kimball
Charles Sanborn
Dave Farrar
Kevin MacDonald
Gerry Purdy
Cassidy Clark
Jeff Poisson
Paul M. Smith
Jean Vaillancourt
Larry Oneal
Levi St. Germain
Ginger Demers
Pete Demers
Kevin Briggs
Bradley Briggs
Dana Briggs
Alex Cote

Jeff Smith
Tom Dillon
Nathan Brown

EXPLORERS

Erik Farrar
William Heon
Tristin Hills

DEERFIELD FIRE DEPARTMENT
2010 FIRE STATISTICS

ACCIDENTS	30
FIRE ALARMS	20
MUTUAL AID	13
CHIMNEY FIRES	8
FLOODED BASEMENTS	14
SMOKE IN BUILDINGS	7
LIMB ON WIRES	6
ASSIST RESCUE	1
ASSIST POLICE	1
SMELL OF PROPANE	4
TELEPHONE POLE FIRE	1
BRUSH FIRES	4
PERMITTED BURNS	2
BOAT RESCUE	1
TRANSFORMER FIRE	1
FALLEN TREE	1
VEHICLE FIRE	1
SERVICE CALLS	2
CO2 DETECTOR ALARM	3
STRUCTURE FIRES	3
ILLEGAL FIRES	4
SMOKE INVESTIGATION	3
TOTAL CALLS	130

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 1-800-498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfi.org

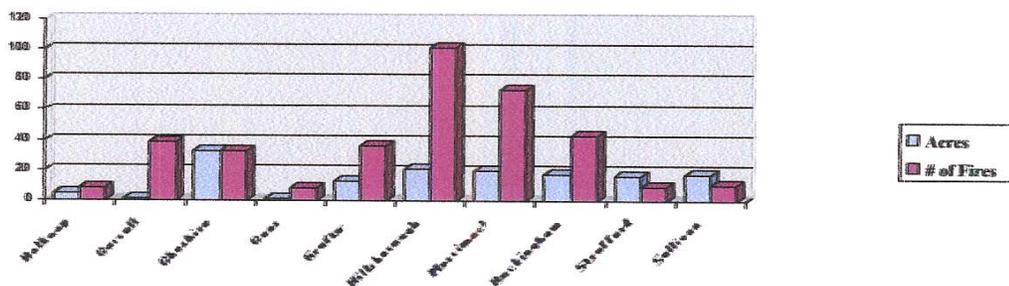
This past fire season had a slightly lower number of fires, as well as lower number of acres burned than the 5 year average. What made this fire season somewhat unusual was that it lasted most of the summer. New Hampshire typically has a fairly active spring fire season and then the summer rains tend to dampen fire activity later in the season. This year virtually all areas of the state had fires throughout the summer due to the periodic dry spells throughout the season. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was supplemented by contracted aircraft and the NH Civil Air Patrol when the fire danger was especially high. The largest fire for the season was 10.3 acre fire in Charlestown. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2010 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2010 FIRE STATISTICS

(All fires reported as of November 2010)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	5	8
Carroll	1	38
Cheshire	33	33
Coos	1	8
Grafton	13	36
Hillsborough	21	101
Merrimack	20	73
Rockingham	18	43
Strafford	16	9
Sullivan	17	11



CAUSES OF FIRES REPORTED

		Total Fires	Total Acres
Arson	3	2010	360
Debris	146	2009	334
Campfire	35	2008	455
Children	13	2007	437
Smoking	13	2006	500
Railroad	0		
Equipment	18		
Lightning	4		
Misc.*	128	(*Misc.: power lines, fireworks, electric fences, etc.)	

ONLY YOU CAN PREVENT WILDLAND FIRE

Highway Department



First and foremost, I want to thank the citizens of Deerfield for the support and kind words directed to the Highway Department over the last year. Also, and most importantly, thank you for the support in the purchase of the new 6 wheel truck. With the winter testing the crew and the equipment, the truck has been worth its weight. It makes our job easier, quicker and much safer. It is well appreciated by the entire Highway crew.

It was yet another year that FEMA came to town! One would think that by now, we would be use to it. The wind storm in February led to an ice jam on Cole road affecting the bridge once again. Mt Delight also sustained severe damage just below Haynes road. The dirt sections of Middle, Brown, Old Coffeetown, Candia, Mountain, and Reservation Roads were also affected with erosion issues. The good news other than Cole road being closed for some time was that the road closures were brief and the interruption was minimal at best. The Highway crew worked hand in hand cutting and moving trees with power crews and power was able to be restored reasonably soon. The entire clean up was completed in a timely manner and the community was back to normal almost with in days. The only exception was the Cole road bridge. The bridge had to be removed and reset as water scoured out and undermined the upstream end of the culvert nearly 10 feet.

Over the summer months, with the efforts of selectman John Reagan, we have gotten of to a great start doing a complete town road inventory. Not only have the road conditions been noted but the signs, culverts and bridges have been noted and GPS coordinates taken. Not only does this tell us what is in the road for culverts but in the event of flooding of a clog in a pipe under the snow, the GPS numbers will give us an accurate location of the culvert so that it is easily located. The length and materials the culverts are constructed of are also noted and the install date logged when available. In the end, when all of the roads are completed, this hopefully will be able to put a net worth on the town's road system.

2010 saw the Reservation project completed. We did over 6000 feet of full depth reconstruction changing all of the culvert, adding underdrains and boxing out several problem sections. The largest culvert changed was the low section encountered as you

first enter reservation road from route 107. The culverts were changed and the road was lifted 2 feet. Hopefully this will minimize high water events affecting that part of the road as it has in years past. There were 2 new 36 inch culverts installed as well as 2 overflow pipes on either side of the newly installed culverts. Also, 1200 feet of Church Street, 1400 feet of Meeting house Hill road and 1000 feet of Nottingham road were ground, graveled and paved in 2010. Middle road saw considerable work this summer from route 43 to Candia road. Ditches were cleaned and culverts were changed. There were many large rocks removed that had begun to work up through the gravel. Candia road saw much of the same type of work from Cole road to Middle road. We have done just about as much as we can as Candia road is a designated Scenic road and that designation restricts the amount of work that can be done. Due to damage during the spring flooding, a large culvert was in need of replacement on Mt Delight road. Part of the road had begun to collapse. The saving factor was the cement that was added to the road base prior to paving. The cement helped to bind the road base stopping the erosion and limited the damage done only to the roads shoulder.

There are plans to finish the last two sections on Church Street in 2011. We will be grinding, adding gravel, and replacing 5 culverts on Church Street as well as several culvert replacements around town. The section that runs under the power lines on Church Street will also have cement added to the road base. 2.2 miles of Mt delight road will also be overlaid in 2011.

Once again, I wish to thank the citizens of Deerfield for all of the support.

Respectf

ully submitted, Alex Cote, Highway Agent

Parks and Recreation Department

The Deerfield Parks and Recreation Department experienced a year of unprecedented growth in 2010.

The year began with a new after school program located in the lower half of the George B. White building. The “After School Club House” began the first week of January with seven to eleven students. By the time 2010 concluded, seventy students had used the program.

In its second year, our daily Summer Camp program had seventy one total participants. 2010 was also a year of many facility and field improvements.

In the spring seventy yards of play ground chips were added to the playground at the Gazebo field while new drainage was installed on the baseball field at Bicentennial Field. In May the James P. D’Alessio building at Bicentennial Field, complete with running water was finished and dedicated in his memory, as part of opening day ceremonies for our youth baseball and softball programs.

In June the basketball court at George B. White had a complete makeover which saw the baskets reset, and the court resurfaced and painted.

Also in June the tennis courts at George B. White were resurfaced and new swings, and four square and hop scotch courts were added.

In the fall field maintenance at a new facility on Hartford Brook Road began, with the expectation of using the facility in the spring of 2011.

Moving indoors, the Parks and Recreation office was relocated to the lower side of the George B. White building making it much more practical to the programs being offered at the site, in addition, a new game room was created.

A security system was also installed at the James P. D’Alessio building at Bicentennial Field.

Additional Recreational youth programming offered in 2010 included youth basketball, travel basketball, basketball camp, Hoop Classic Basketball Tournament, fall soccer, Seacoast United Soccer Camp, Caramba Soccer Skills Camp, pick up summer lacrosse, Little League Baseball, Cal Ripken Softball, Babe Ruth Baseball, Three and four year old soccer and T ball.

Other children and family programs included weekly summer trips, the summer concert series at the Gazebo, Tailgate Trick or Treat, The lighting of the Gazebo, Veterans Day remembrance, three separate Boston Red Sox trips, teen dances, and our annual Old Home Day celebration.

Adult and senior programs offered included line dancing, Tai Chi, Yoga, Zumba, “Get-fit” class and “Body Blast” class.

I would like to explain our current budget, and how our programs and maintenance projects are funded.

For 2010 the Parks and Recreation Department budget was 50,626. All but just less than four thousand of this was for one full time salary position, with the rest being for phones, gasoline, van maintenance, and other minor supplies.

All other expenses including staff were paid for thru our revolving account. Our revolving account allows us to maintain the monies that we accrue through user fees, donations, and sponsorships, and put them back into the programs as we see fit.

For 2011 we are taking this process one step further as only a full time salary is in the budget, and all other expenses required to run the department will come from the revolving account.

This is a balancing act where by we want to offer affordable as well as free special events programming such as the ones mentioned above to the people of Deerfield, while at the same time presenting as lean a budget as possible.

Now most importantly I must offer my gratitude's.

One year ago in this report I asked the voters of Deerfield to support a warrant article to separate the Veasey Commission from the Recreation Commission, and to expand the Recreation Commission to seven members.

With its successful passage we saw the truly incredible work the two separate entities could produce while focused in there respective areas.

For those who spent any time at Veasey last summer you know that it has never looked better. My thanks to Glenda Smith, Deb Smith and Travis McCoy for a job well done.

Moving to the seven members Recreation Commission much of what we accomplished in 2010 simply would have never happened without them.

Chairman Dwight Barnes, Jeff Shute, Jack Hutchinson, Chad Woods, Frank Diaz and the two newest members Julie Decosta, and Melissa Robertson my thanks to you.

The Recreation Commission survived the passing of our friend and mentor Joe Stone in 2010 and created the "Joe Stone Good Sport Fund" in his memory.

Joe was an inspiration to all of us and was voted into the first ever Deerfield Youth sports Volunteer Hall of Fame which the commission created in 2010.

I would also like to thank a great summer and after school staff Nese Farrell, John Dubiansky, Ben Henley, Garrett Gauthier, Ryan Gauthier, Renee Layton, Deb Treantafel, Jessica Morissette, Tamara Garlington, Nik Decosta-Klipa, Atticus Robert, Ashley Mann, and Hyun Soo Lim. Thank you for keeping things fun, and keeping kids safe.

Thanks to all other Deerfield departments that we depend on to run our programs. In particular Chief Mark Tibbets, and the Deerfield Fire Department, Chief Mike Greeley and the Deerfield Police Department, and Road agent Alex Cote, and the Highway department

Lastly I need to thank all of the wonderful volunteers, and sponsors that make our programs go. It can feel like a thankless job at times, but all coaches, referees, chaperones, and program facilitators should know that your efforts are greatly appreciated.

I would like to recognize two volunteers who in 2010 went above and beyond the call of duty. Jarad Woodman, and Georg Treantafel thanks for all you did to help and improve our programs this year.

2011 marks the tenth anniversary of the Deerfield Parks and Recreation Department. It has been my absolute pleasure to serve the Town of Deerfield over the past ten years, and I do believe the best is yet to come.

Joe Manzi, Director
Deerfield Parks and Recreation

2010 Town of Deerfield Police Department Annual Report

Chief: Michael P. Greeley

Emergency: Dial 911

Dispatch: 463-7432

Business: 463-5742

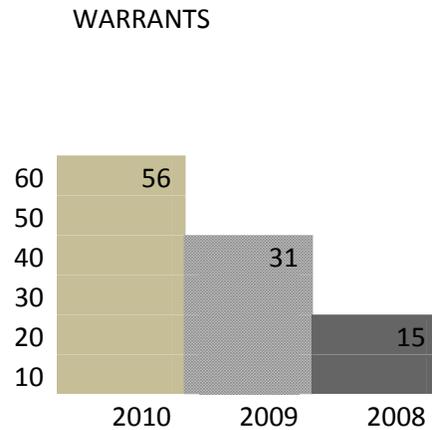
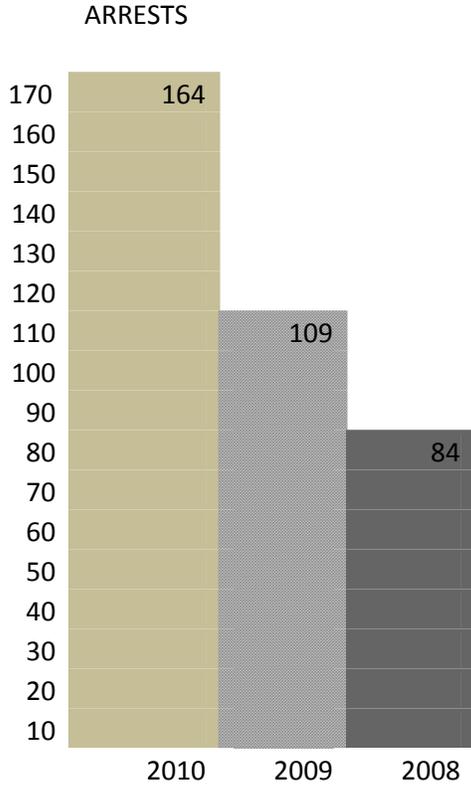
Fax: 462-2822

For the first part of the year we were down two full-time officers. That changed when the department hired Timothy Pelletier as a full-time officer. Officer Craig Maloney stayed part-time to try to cover some of the open time for the department (he retired from full-time in November 2009). The ability to have Officer Pelletier as a full-time and use Officer Maloney made it possible to cover hours that needed to be worked.

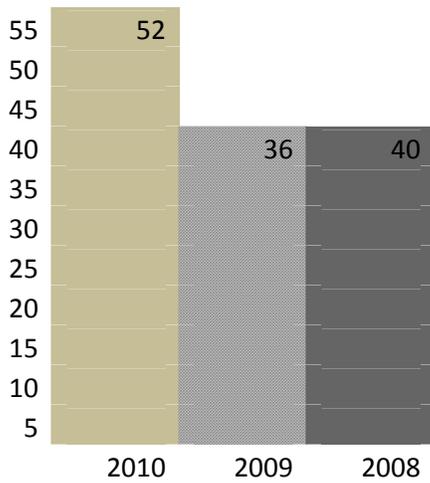


Officer Pelletier

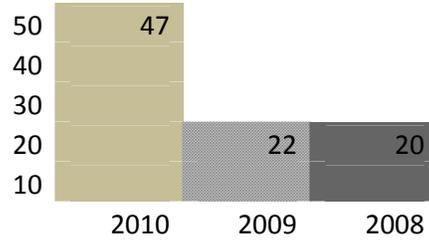
Several of the stats that were monitored rose in numbers in 2010. Reportable calls for service went up, along with Arrests, Warrants, Motor Vehicle Complaints and cases involving drugs.



MOTOR VEHICLE COMPLAINTS

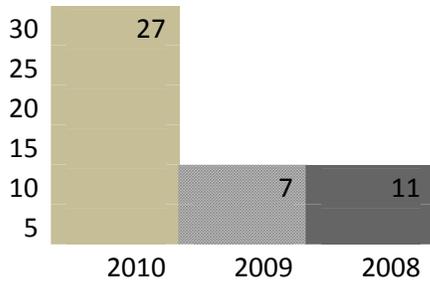


POSSESSION OF DRUGS

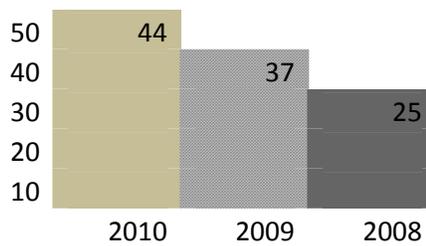


Other stats that rose as well include Burglaries, Bad Checks and Suspicious Person/Activity calls. We can thank the Town’s People for assisting in the calls for Suspicious Person/Activity calls. If it were not for the residents, some of them would not have been called in and checked. The officers cannot be everywhere at once, so we appreciate the calls from the public. The Police Department also conducted several additional Building Security Checks over the year.

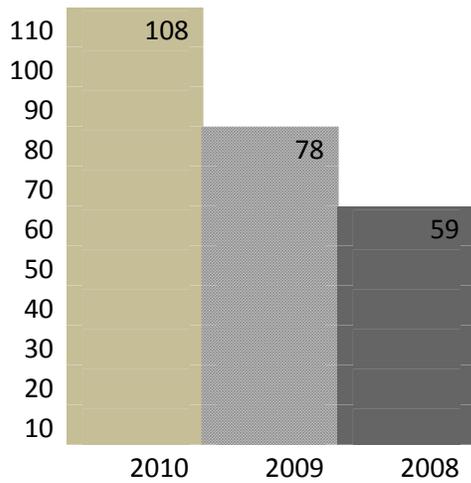
BURGLARIES



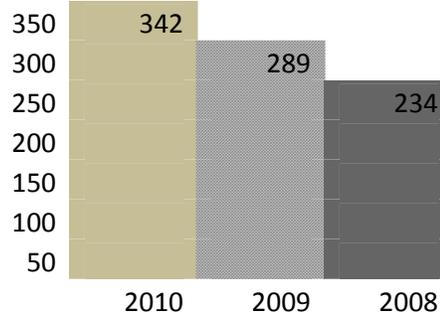
BAD CHECKS



SUSPICIOUS PERSON/ACTIVITY

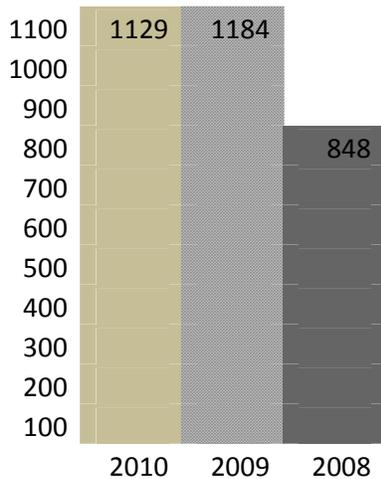


BUILDING SECURITY CHECKS

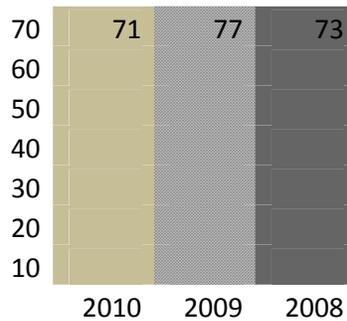


There were some calls for service where stats decreased during 2010. These calls include Accidents, Assists to Other Police Departments and Traffic Stops. Even though the officers of this department did not stop as many vehicles in 2010, we were still able to enforce traffic enough that the amount of accidents were down slightly. That is a credit to the proactive traffic enforcement of the Deerfield Police Department.

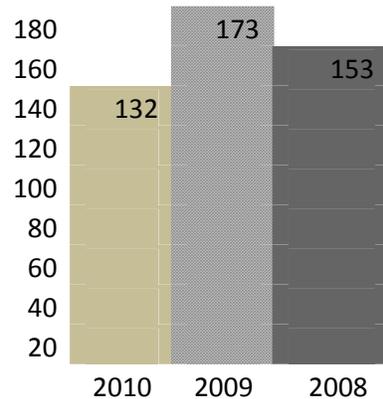
TRAFFIC STOPS



ACCIDENTS



ASSIST OTHER POLICE DEPTS.



I am proud to say that the Deerfield Police Department continues to work to keep the citizen of Deerfield safe. The officers of this department are proactive and dedicated to helping and protecting the public. As a matter of fact there are a few names that need to be mentioned for acts that have helped the Town or its citizens over the 2010 year.

On January 5, 2010, Officer Joel Hughes, Corporal Eric Hardy and Chief Michael Greeley responded to Cole Road for a motor vehicle accident. Upon their arrival, they found that a car had gone off of the roadway and rolled over. One of the occupants of the car was pinned under the vehicle with only her legs showing. They attempted to lift the car off of the 16 year old girl, but were unsuccessful. They were able to get a jack from a nearby garage and lift the car off of the girl.

They, along with Deputy Fire Chief Gary Clark were able to pull the girl out from under the car and revive her. Rescue members and Ambulance personnel were then able to get her to a Boston Hospital, where she has since made a full recovery. We wish you continued health Ms. Clark.

The Deerfield Police, Fire and Rescue members received a Life Saving Award from the American Red Cross for their efforts.



Officer Douglas Trottier completed an investigation that helped to save the Town thousands of dollars in a theft ring that was shut down. The discovery of what was going on and subsequent arrest of the suspects was due to Officer Trottier checking on something that he thought was suspicious.

Detective Daniel Deyermond was able to close out a "Cold Case" Burglary that had existed for several years. The burglary had occurred at a residence of a female that was a long time resident of Deerfield.

Detective Deyermond continued with the investigation after it had been originally closed. He was able to find DNA evidence and sent that evidence to the State Lab. Eventually information on that DNA evidence came back. There was a match to the DNA that belonged to a long time criminal. The suspect was arrested and taken to court where he was convicted of Burglary and sent to jail.

Officer Lavoie has reconstructed several accident scenes, including the one that was mentioned earlier. He is also a certified to inspect child safety seats. If anyone from the public would like a child car seat inspected by Officer Lavoie they can call the station to make an appointment.

Officer St. Onge and Officer Wilson are the department's two part time officers that continue to utilize their time off from their full time jobs to protect the citizens of Deerfield.

I would again request the assistance of the public both for keeping an eye on things and for your support throughout the year. If you see something suspicious or you think someone needs assistance, please do not hesitate to call. Even if you are not sure, but you think there might be illegal activity going on, please call.

Finally, I must, as I do every year, thank the employees of the Deerfield Police Department. If it were not for them, I would not be able to call the work that is done a success. My co-workers and I do everything we can to make sure that the citizens of Deerfield are protected 24 hours a day 365 days a year. Thank you again to all of you.

Full-time Officers

Part-time Officers

Chief Michael Greeley

Officer Roger St. Onge

Corporal Eric Hardy

Officer Alan Wilson

Det. Daniel Deyermond

Officer Glenda Smith

Patrolman 1st Class Michael Lavoie

Officer Joel Hughes

Officer Douglas Trottier

Officer Timothy Pelletier

Respectfully submitted,

Michael P. Greeley

Chief of Police



The Deerfield Rescue Squad

As of January 2011 the Deerfield Rescue Squad has 18 Volunteers, and in 2010 responded to 260 calls.

12 Basic Emt's
2 Intermediates Emt's
1 Paramedic
3 Apprentices

At this time the Rescue Squad continues the distribution of the "Vial of Life". These zip locked packets given to the residents to hold a list of key health information and any orders for safe keeping in the event that rescue is needed. The "Vial of Life" has been essential in expediting care to patients, and we're very thankful to have them. Should any resident of Deerfield like to obtain a packet, please feel free to contact a member of the Deerfield Rescue Squad.

As a reminder, if you could please be sure to have numbers on your homes and mailboxes in full view so we may respond to you in a safe and timely manner.

The Deerfield Rescue Squad was pleased to be involved in the 2010 events such as; The Ice Fishing Derby, The Santa Parade, Old Home Day, and The Tailgate Trick or Treating.

The Deerfield Rescue Squad is actively seeking new qualified volunteer members to join our team. Should anyone be interested please feel free to contact anyone on the rescue squad.

In 2011 the Rescue Squad together with the Fire and Police Departments, will attempt to raise funds to purchase new equipment to better serve our community. Should anyone in the community have any suggestions or ideas that they feel the rescue squad could do to benefit the community, please don't hesitate to call.

The Rescue Squad looks forward to working with the community in 2011!

Deerfield Rescue Squad Roster:

Chris Gamache- Paramedic
Cindy Mchugh- Basic
Matt Fisher - Basic
John Duniansky - Basic
Joe Cartier - Intermediate
Phillip Hills - Basic
Jannine Farrar - Basic
Tristan Hills – Apprentice
Tailor Lemieux - Apprentice
Douglas Trottier – Basic (PD)

Jeanne Menard - Basic
Dana Stewart -Basic
Jason Rapsis - Intermediate
Doreen Schibbelhute - Basic
Bethany Hills - Basic
Brian Hills - Basic
Dave Farrar – Basic
Joeseph Bosworth - Apprentice

Michael Lavoie – Basic (PD)

Town Clerk/Tax Collector

2010 marked several positive achievements here at the Town Clerk/Tax Collector's Office, and always, at the forefront of our mission is to provide friendly and efficient services to the residents of Deerfield.

While motor vehicle revenue fell slightly due to the economic climate, it is interesting to note that the number of transactions increased. 2010 was a busy year "on the counter", as we saw many residents opt for older, economy class, and hybrid vehicles. As Municipal Agents, we are constantly striving to stay up to date with all the latest laws and systematic improvements to make the local motor vehicle experience as easy and as pleasant as possible. We strongly encourage residents to take full advantage of our renewal by mail program. Also as a convenience, we maintain current pertinent motor vehicle information on our portion of the town's website which can be found at <http://www.townofdeerfieldnh.com/>. This is a good resource for downloading necessary forms required for certain transactions. When in doubt, feel free to give us a call with your questions as we would be more than happy to help you! We can be reached at (603) 463-8811 ext. 308 and 312.

The Clerk's office administered 1 deliberative session and 3 elections in 2010. We would like to, in particular, express our gratitude and appreciation for all the hard work and man hours that went into the State Primary Election that occurred on September 14, 2010. This was a benchmark election that gained national appeal as we (and as a state collectively) executed and reconciled the Primary in record time. There was no room for error, and it is with sincerity that we would like to thank the following: The Moderator and Assistant Moderators; the Supervisors of the Checklist; all the Ballot Clerks; all the Election Assistants; all the Inspectors of Election; the Board of Selectmen, the Gatekeepers, the Maintenance Director, and most importantly; all the voters who turned out that day. We strongly encourage anyone who is not a registered voter to come down and visit us and get signed up!

Due to legislative changes incorporated in the State Budget, July 1, 2010, saw a marked increase in vital record fees. Marriage license fees increased from \$45.00 to \$50.00, certified copies of vital records increased from \$12.00 to \$15.00, and subsequent copies of vital records rose from \$8.00 to \$10.00. The increases in fees collected are deposited into the State's General Fund to help offset the State Budget. That being said, the overall vital record transactions for 2010 were seemingly unaffected by this change, and as a whole, the year was in line with previous years, and slightly higher than 2009's vital record revenue.

2010 saw a decrease in dog fees collected. We would like to remind all dog owners to license their dogs by April 30th of every year per New Hampshire Law. New Hampshire dog license laws have been on the books since the mid 1800s. While the world has changed drastically since that time, surprisingly, the purpose for licensing dogs has not. The fundamental reason for licensing dogs is public health and safety. Every dog that has been licensed has an identifying tag that verifies that the dog has received a current rabies vaccination, and thus can be ruled out as possible rabid threat against its population. While dog licensing is most commonly perceived as only being enforced on the local level, it is important to point out that local enforcement is one part of a larger regulatory system. One of the Department of Agriculture's key objectives is to ensure that all dogs have been vaccinated, and, are accounted for. The Department of Agriculture's Animal Population

Control Program has programs available designed to help dog owners who are having financial difficulty get their pets the rabies vaccinations they need. Annually, the Town Clerk's Office is required to submit payment for dog license fees along with a completed "Animal Population Control Program Fees" form to the State. It is imperative that we are reporting accurate numbers and have made all reasonable attempts to make sure that *all* dogs are registered within our Town.

<p><u>DOG LICENSING FEES</u></p> <p>Spayed Female.....\$ 6.50 Neutered Male..... 6.50 Unaltered Female..... 9.00 Unaltered Male..... 9.00 Senior Citizens (<i>First Dog Only</i>)2.00 Dogs at least 4 months old but less than 7 months .. 6.50 Five (5) or more dogs.....20.00</p> <p><i>Late fees start accruing after April 30th every year; please add an additional dollar for each month after this date!</i></p>	<p>Office hours are Monday 8:00 am to 7:00pm, Tuesday thru Friday 8:00am to 2:30 pm. Or, please send check for the correct fee with a self-addressed stamped envelope to:</p> <p>Town Clerk/Tax Collector's Office P.O. Box 159 Deerfield, NH 03037</p> <p><i>*** Make checks payable to Town of Deerfield</i></p>
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The Town Clerk/Tax Collector's Office is responsible for collecting all property, yield (gravel and timber), and current use taxes prescribed by law committed to the town by warrant from the assessors (NH RSA 76:10). This office strives to provide accurate and efficient services while collecting monies to meet the Town's financial obligations. (NH RSA 41:35, NH RSA 41:45-a). As of December 31, 2010, we collected approximately 94 % of the 2010 property taxes committed to us by warrant. We would like to thank the volunteers who stuff envelopes, part-time employees for their much needed help, and inter-department cooperation that has allowed us to produce bills in a timely fashion.

In conclusion, we rounded out 2010 in good shape. It was a year of organization and continuity, and we look forward to the challenges that lie ahead. The Town Clerk/Tax Collector's Office is an integral part of town government, often the first point of contact with local officials that a resident has. The Town Clerk/Tax Collector's office is the leading revenue collector for the town, and strives to provide residents with professional, accurate, and efficient services. The office is currently staffed by two long-time residents: Kevin Barry, Town Clerk Tax Collector, and his Deputy, Kelly Ann Roberts.

Respectfully submitted by,
 Town Clerk Tax Collector's Office
 Kevin Barry, Town Clerk Tax Collector
 Kelly Ann Roberts, Deputy Town Clerk Tax Collector

(Report written by Kelly Ann Roberts)

2010 TOWN OF DEERFIELD OFFICE OF WELFARE ANNUAL REPORT

The basic local welfare duties are described in RSA 165. The Deerfield Office of Welfare provides information, resources and referrals to families in need of social, emotional, medical or financial support. When no other resources are available to provide assistance, and the family meets the requirements for eligibility for local welfare assistance, financial support may be granted to the family in need. The Office of Welfare provides emergency temporary assistance to families who lack adequate resources to provide for their basic needs (for example, food, clothing, or shelter). The slow economic recovery fueled an increased demand for State and local assistance. In 2010, roughly forty Deerfield families were provided with local financial assistance but many more sought information about Federal, State and non-profit assistance programs.

In addition to coordinating the Town of Deerfield's General Assistance Program, the Welfare Administrator assists the Deerfield Food Pantry, and coordinates a variety of holiday charitable activities within our community. The Deerfield Food Pantry also served more families in the difficult economic climate. This Office extends its gratitude to the many residents, including students, who donate their time and their funds to support those in need.

The Office of Welfare works cooperatively with the Deerfield Office of Health to provide activities and information which promote the health and well-being of our residents. It was an active year as the Town participated in the Greater Manchester All Health Hazards Region and its activities. It also coordinated the availability of the Manchester VNA to offer a seasonal flu clinic, foot care clinics and blood pressure clinics to Town residents. The Office of Welfare is working closely with the Deerfield Community School Nurses and New Hampshire Healthy Kids on the 100% schools initiative. This project is designed to offer all DCS families who do not have health insurance for their children information about Healthy Kids health and dental insurance programs. We are planning to achieve 100% status again this year.

Finally the Office of Welfare initiated involvement with the Rockingham Committee on Aging this year. Information on senior programs is available through this Office.

The Welfare Administrator also participates in the Town's Emergency Management planning and is responsible for creating, maintaining and implementing plans for sheltering residents in the case of an emergency. The Town opened a shelter at DCS for three nights after the February 2010 windstorm and thanks the many volunteers who staffed the shelter. The Welfare Administrator is a point of contact for the Greater Manchester chapter of the American Red Cross (ARC) and the many Deerfield volunteers who have become ARC certified to open and run an emergency shelter here in our town.

The Welfare Administrator maintains regular office hours and is accessible during business hours of the Deerfield Town Offices. You may contact the Deerfield Welfare Administrator anytime via email at welfare@townofdeerfieldnh.com or by confidential voicemail at 463-8811x310. Please do not hesitate to call with any questions.

Denise Grieg
Welfare Administrator

2010 Deerfield Conservation Commission Annual Report

The **Deerfield Conservation Commission (DCC)** is a volunteer board with members appointed for three year teams by the Board of Selectmen. State Law RSA 36-A calls for the establishment of conservation commissions for the “*proper utilization and protection of natural resources and the protection of watershed resources.*” The commission may also, with approval by the Select Board, acquire land as conservation areas or town forests and then manage those areas. Primary work by DCC members and volunteers for 2010 is outlined below:

LAND CONSERVATION

2010 Open Space Plan: Two DCC members were among those appointed to the 2nd Deerfield Open Space Committee (DOSC) by the Select Board. DOSC members worked with staff from the Southern NH Planning Commission to update Deerfield’s 2005 Draft Open Space Plan (DOSP), so it could be incorporated into the updated 2009 Town Master Plan. DOSP outlines the background, goals, tools, and priorities for preserving a healthy and functional network of open space lands, or “green infrastructure.” DOSP is focused on attaining the vision for Deerfield identified by the first DOSC in 2002: “*A Deerfield with sustaining rural character, where homes and businesses, services, and recreational opportunities are set within a functioning network of wild lands, managed forests, and working farms.*” The DCC celebrates the publishing of DOSP, because it provides a strategy to continue the conservation work begun in Deerfield in the 1980’s.

Town Forest Management Plan. The DCC is continuing work, in cooperation with a professional forester, to conduct a Town Forest inventory and develop a forestry management plan for these properties. The DCC provided the funding to enable this project.

Deerfield Town Forests and Conservation Lands. The DCC developed and submitted a warrant article for inclusion on the 2010 ballot to see if the town would go on record in support of establishing conservation easements to permanently protect Town-owned Town Forest and Conservation Area properties. This was a non-binding, advisory only vote that passed with the support of 76% of voters. Subsequent to the vote, the DCC learned that a binding vote is necessary to move this project forward. Thus the DCC worked with Town Counsel and the Board of Selectmen to craft a legally binding warrant article that will be on the 2011 ballot.

McGarry Conservation Easement. The DCC continues to work with the McGarry family who are donating a conservation easement on their property. The DCC will cover the transaction costs associated with this donated easement. As shown in the Deerfield Open Space Plan, the McGarry property is of high conservation value because of its proximity to Freese’s Pond and other conservation lands, and its high score on the list of priorities identified in the Plan.

Selective Harvest on Kay Williams Conservation Easement: Under the terms of the Conservation Easement, DCC has the responsibility to ensure that any forestry harvest meets the criteria outlined in the conservation easement. DCC is working with Kay William’s

family and their professional forester to obtain independent review of the proposed plan for a selective harvest on ~80 acres under conservation easement.

Cottonwoods Estate Easement Violation: The DCC is working with the Select Board and local volunteers to resolve an easement violation on this property. Illegal dumping, along with ATVs and four-wheel drive vehicles are causing significant damage to the open space portion of the property. The easement, held by the Town of Deerfield, restricts the use of the property to forestry purposes and non-motorized recreational uses.

OTHER PROJECTS:

Peg King Park Eagle Scout Project: DCC is working with a local Eagle Scout on his proposed project to build a bridge over Nicholls Brook and construct new, heavy duty picnic tables to replace the one destroyed by vandals.

Conservation Property Database: Thanks to a local volunteer, DCC began working to update records of all conservation properties and summarize in a consistent framework.

WETLANDS PROTECTION: In conjunction with the NH Department of Environmental Services, DCC reviewed and approved several resident construction/landscape projects that impacted wetlands. Where necessary the DCC visited sites and/or met with residents to assist in minimizing wetland impacts.

PARTNERSHIPS AND OUTREACH: The DCC works with many others, including:

- Town Energy Committee
- Forestry Committee, for planning forest stewardship and timber harvests on town forests
- Board of Selectmen on easements and other DCC activities
- Planning Board and Town Planner
- Bear Paw Regional Greenway
- Land and Community Heritage Investment Program (LCHIP)
- Lamprey River Watershed Association
- Southern NH Planning Commission Natural Resource Advisory Committee
- Town officials to keep the DCC minutes and members list current on the Town website

2010 DCC MEMBERS AND MEETINGS: DCC members are volunteers, who give freely of their time in service to the Town. Serita Frey is the Chair, and Erick Berglund is the financial officer. Wes Golomb, Kate Hartnett, Dave Linden, and Diane Thompson are members. Frank Mitchell and Herb McKinney are volunteers. The DCC meets on the second Monday of each month at 7 pm. Interested citizens are always welcome to attend the meetings. Volunteers are also sought to assist with various conservation-related tasks and projects.

Deerfield Heritage Commission 2010 Annual Report

The Heritage Commission came into being as a result of the wishes of the Town Body at the 1994 Town Meeting. The Commission is comprised of up to 7 members appointed by the Board of Selectmen for 3 year terms.

The Commission is part of your town government and is charged with researching and documenting the human-created assets of the community. We also seek to promote appreciation and enjoyment of Deerfield's rich store of antique buildings, traditional crafts and cherished customs.

The goals and objectives of the Commission are to maintain and increase the usefulness of town-owned historic structures; to increase the awareness and knowledge of Deerfield's historic resources; to build and maintain relationships with other relevant organizations.

Although grant funding applications in 2010 to address energy efficiency and accessibility concerns at the Town Hall were not successful, we continue to seek advice and support from the New Hampshire Division of Historic Resources, the National Trust for Historic Preservation and the New Hampshire Preservation Alliance in these continuing efforts.

Part of the grant application process involved the Commission creating a Stewardship Plan for the town buildings on the National Historic Register. Subsequent meetings with the Board of Selectmen determined that the Commission should serve in an advisory role regarding any changes to be made to Deerfield's historic buildings, the Philbrick-James Library and Town Hall.

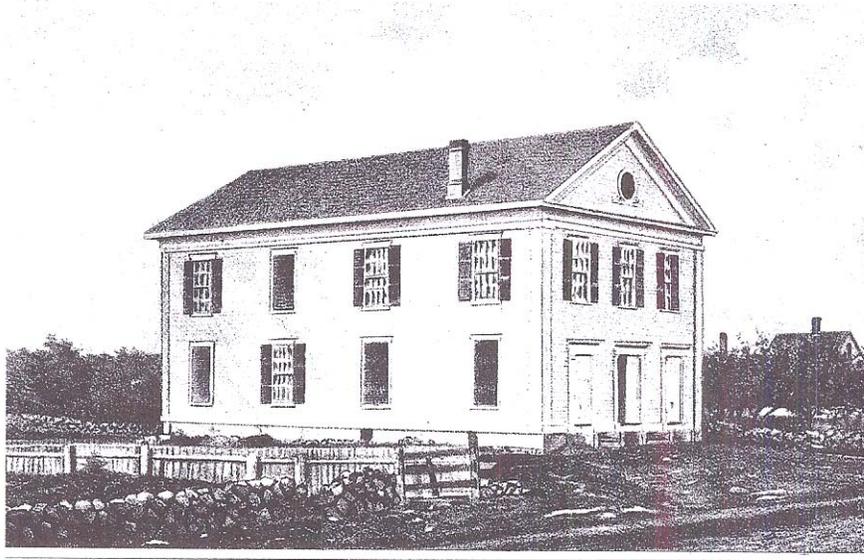
We were saddened by the loss of Irene Shores this past year. She was one of the Deerfield Heritage Commission's founding members and will be sorely missed by the Commission and the community.

We always welcome guests to our meetings and are interested in recruiting new members. We guarantee a warm welcome to anyone wishing to join us on the third Tuesday of every other month at 7 p.m. in the Library. If you are interested please contact a member to verify meeting dates.

Current members are Joe Sears, Fran Menard, Hony Hoague, Sienna Larson, Deb Boisvert, Carol Levesque, Jim Deely and Andy Robertson – Selectmen's Representative'.

Respectfully Submitted,

Joe Sears, Chair



The 1856 Deerfield Town Hall when it was only 22 years old. The “fire escape,” the back stair well had not been added..

The Deerfield Historical Society

The Deerfield Historical Society has had a remarkably good year. The programs have been stimulating, many generous donations to the archives have enriched our museum and volunteers have kept it all going smoothly.

While we are an independent non-profit organization our functions are closely interrelated with town offices. Deerfield was a well populated town in its early days. Today descendants of former residents are coming back in ever increasing numbers to seek their family backgrounds. They descend upon the library, the town clerk’s office and the historical society, each of which has something to offer. During the past year, 2010, the Historical Society has helped visitors from California to Maine. to find vital statistics, cemeteries and sites of old homes.

Our archives are a wealth of information for those who are researching family trees, or local history. The Museum has accumulated sets of town reports, early voters’ lists, interesting old diaries, photos of earlier days and complete records of many past organizations to name only a few of our resources.

The museum’s collection has grown to fill the rooms upstairs in the town hall where the town clerk and selectman once met. Many prized acquisitions are displayed on the walls of the town office and the town hall. Expenses of the museum are funded by income from the generous bequest of William O’Neal who loved his native town.

The museum is open on Saturday afternoon in the summer months but our archives are available all year by appointment. In addition our catalog on computer is conveniently accessible in the library.

The Society meets with entertaining programs from October to December and from March to June. Everyone is heartily welcome. We may be contacted at dflhistory@townofdeerfieldnh.com.

Carol Levesque, President

PHILBRICK-JAMES LIBRARY REPORT

Visits to the library in 2010	10,182
Books/other materials borrowed in 2010	16,169
New families registered	75
Books in the library at the end of 2009	21,825
Books added to the collection in 2010	835
Books weeded from the collection in 2010	113
Books in library at the end of 2010	22,547

Please remember our regular year-round hours are as follows:

Mondays and Wednesdays	1 – 8 PM
Tuesdays and Thursdays	9 AM – 5 PM
Fridays 1	– 5 PM
Saturdays	9 AM – 12 noon

Highlights of 2010:

- Cultural passes to Currier Museum of Art, SEE Museum (Science Enrichment Encounters), Strawberry Banke, Christa McAuliffe Planetarium, N.H. History Museum, Children’s Museum of NH and Canterbury Shaker Village
- Valentine making activity
- Rubber stamping workshop
- Continued our membership in the NH Downloadable Audiobooks consortium offered by the NH State Library
- Facilitated as many as 7 local book groups for all ages and interests
- Dedication ceremony for the new lift and annex in memory of Mary Willis Pendleton, an active supporter of public education and the town library
- Furnace replaced
- Weatherization project continued
- Make a Splash: READ summer reading program with 70 children participating in the program and 29 completing their reading contracts by reading (or listening to) more than 693 books for a total exceeding 40,214 minutes and creating wonderfully imaginative sand castles which were displayed in handmade frames
- Make a Splash: READ Kick-off with stories, songs and refreshments plus Carol and Crew puppet show
- Read Aloud Storytimes at Veasey Park during the six weeks of swim lessons
- Take-It and Make-It (at home) craft kits for Make a Splash: READ program
- Make a Splash: READ Grand Celebration with ice cream sundaes, certificates and prizes awarded
- Celebration of Sandra Yacopucci’s volunteer efforts—awarded the fourth annual Elsie Brown Volunteer of the Year Award during National Library Week in mid-April
- “Cows and Communities” with speaker Steve Taylor, former NH Commissioner of Agriculture; co-sponsored with Northwood and Nottingham libraries
- Preschool Storytime continued on Tuesdays at 9:30 AM with stories, songs, fingerplays and crafts geared for 3 and 4 year olds
- New art gallery opened with local artist Mike Driscoll’s watercolors on display; a different local artist will be featured every six weeks
- The following organizations in town used the library as a meeting place: ArtSpider.net, Cub Scouts, Deerfield Community School, Deerfield Democrats, Deerfield Historical Society, Deerfield Republicans, Energy Committee, FORUM, Friends of the Library, Heritage Commission, Supervisors of the

Checklist, Taxpayer's Association, Tiger Cubs and Women's Club. These meetings are in addition to the library trustees and book group which meet every month. The town library is a busy place!

Please remember that the library is a year-round collection point for the Deerfield Food Pantry. We offer Food for Fines as an alternative to paying a fine for overdue materials. Also we collect Boxtops for Education, Campbell's soup labels, and Hannaford's receipts for the public school.

Thanks to all who have donated their time and talents to improve the library!

Evelyn F. DeCota, Director
Philbrick-James Library

2010 Town Report from the Deerfield Planning Board

New Hampshire State law requires three main duties of a municipal Planning Board:

- Review, approve or deny applications for subdivision and site plan approval.
- Recommend amendments to the Town's Zoning Ordinance and other land use regulations.
- Prepare and amend the Town's Master Plan.

In 2010, the Planning Board reviewed and approved applications for four subdivisions and one lot line adjustment and responded to questions from potential and previously approved applicants. The Planning Board monitors previously conditionally approved subdivision and site plans and an approved excavation area.

Master Plan Update

In the fall of 2009, the Board adopted the updated Master Plan after a 120 day comment period. In the fall of 2010, the Board adopted the updated Deerfield Open Space Plan (DOSP) after a three month review period. Copies of the complete Master Plan update and DOSP are available for review online or in the Town office.

Workforce housing initiatives (NH RSA 674:59-61)

In 2008, the NH Legislature determined that the state "is experiencing a shortage of housing that is affordable to working households," and thus created a new law entitled Workforce Housing Opportunities (NH RSA 674:59 – 61). The law requires municipalities to provide "**reasonable and realistic opportunities**" for the development of workforce housing and became effective on January 1, 2010. The Town Meeting rejected proposals to address this law in 2009 and 2010. In 2011, it is likely that a specific proposal to convert an approved elderly housing development to workforce housing will be submitted. Absent a suitable zoning amendment, this case could go to the NH Superior Court, which could award a "builders' remedy" decision and allow the development to be constructed without any Town regulations.

Transportation --- Roadway Plan, Trail Plan and Pedestrian friendly Deerfield Center

With assistance from the NH DOT funded CTAP program and from the Lamprey River Advisory Committee, the Planning Board worked on:

- Roadway Management Plan with assistance from Keach Nordstrom Associates (KNA);
- Townwide Trail Plan and Map intended to link open space and conservation lands; and
- A Pedestrian Friendly Deerfield Center plan with assistance from KNA.

Impact Fee System

With technical assistance from Bruce Mayberry, a well-known expert in the field, the Board completed the update of Town's impact fee system for roads, schools and solid waste.

Proposed 2011 Zoning Amendments

Workforce housing: The Planning Board will propose two zoning amendments designed to comply with the workforce housing requirements. The intent is to allow Deerfield to provide guidance to developers who propose such a development. Absent such ordinances, developers can build such housing without input from the Town.

Groundwater Protection Overlay: Identifies land uses allowed near existing public water supplies in town.

Vegetated Buffers to Streams and Small Ponds: The Planning Board is proposing to protect the water quality in larger streams and ponds of less than 10 acres. The proposal allows landowners to use their property, while providing three setback zones that minimize land disturbance near surface waters and maintain pollution filtering through natural vegetation. Generally, the construction of additions to existing homes and their associated accessory buildings and septic systems and any legally required replacements are permitted.

2011 Work Program

In 2011, the Planning Board will complete the update to the Subdivision Regulations and began work on the Site Plan Review Regulations. The Board will continue to review submissions for subdivision, site plan, lot line adjustments and voluntary mergers. In addition, the Board will complete the Transportation work, work on the Town's Capital Improvement Program (CIP), review the Deerfield Zoning Ordinance for suitable proposals for zoning amendments and may decide to work with the Town Energy Committee.

NH DOT I-93 Community Technical Assistance Program (CTAP)

The Town, through the Planning Board, participates in the NH Department of Transportation (DOT)'s Community Technical Assistance Program (CTAP), designed to help 26 municipalities in the I-93 corridor manage the additional growth caused by the highway widening. In 2010, CTAP assistance enabled the Board to work on the Town's Roadway Management Plan.

Planning Board advisors

The five member Planning Board and its alternates are volunteers, giving freely of their time to help the Town manage its growth and development. Given the planning, legal,

engineering and administrative complexity of many projects, the Town benefits from the expertise of professional advisors:

Town Planner: Gerald Coogan, AICP.

Town Engineering Consultants: Keach-Nordstrom Associates (KNA).

Legal Counsel: Atty. James Raymond.

Planning Board Secretary: Jane Boucher

Learn more about the Planning Board and planning documents by visiting the Town's website at <http://www.townofdeerfieldnh.com/> or attend a meeting. Normally, meetings are the 2nd and 4th Wednesday of the month, except in November and December. You can contact us at 463 – 8811 or at dfldplan@townofdeerfieldnh.com. Thank you.

Respectfully submitted,

Fred McGarry, P.E., Chair
Kate Hartnett, Vice Chair
Bill Peron, Selectmen's Representative
Fran Menard
Peter Schibbelhute
Shane Carter, alternative
Jim Deely, alternate
Richard Pelletier, alternate

Deerfield Planning Board

SCENIC ROADS

MEETINGHOUSE HILL ROAD
(From Rt. 107 to Old Centre Road)

Article 22 of Town Meeting Warrant voted on March 12, 1974, which was a re-convened meeting from March 5, 1974.



WHITTIER ROAD
(From Griffin Road to Dead End)

Article 23 of Town Meeting Warrant voted on March 12, 1974, which was a re-convened meeting from March 5, 1974.



PERRY ROAD
(From Nottingham Road to Cate Road)

Article 14 of Town Meeting Warrant voted on March 4, 1975.



MOUNTAIN AVENUE - now known as HARVEY ROAD

Article 20 of Town Meeting Warrant voted on March 4, 1978.



CATE ROAD, BEAN ROAD & COFFEETOWN ROAD

Article 15 of Town Meeting Warrant voted on March 14, 1992.



CANDIA ROAD & COLE ROAD

Article 28 of Town Meeting Warrant voted on March 13, 1993.
RE: Candia Road - amended to add "a portion of Candia Road between Old Centre Road and Middle Road."



GULF ROAD

Article 23 of Town Meeting Warrant voted on March 16, 1996.

REPORT OF THE SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants who are selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission staff designs and carries out programs of area-wide significance that are mandated under New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.

Technical assistance is provided in a professional and timely manner by staff at the request of Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects that are of common interest and benefit to all member communities, keeps officials apprised of changes in planning and land use regulation; and, in conjunction with the New Hampshire Municipal Association, offers training workshops for Planning and Zoning Board members on an annual basis.

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

- 1) Hosted a Legislative Open House in Concord on January 12, 2010 for Deerfield and other legislators;
- 2) Prepared and proposed Groundwater Protection Regulations and Source Water Protection Plan to Planning Board;
- 3) Facilitation and preparation of an updated Open Space Plan;
- 4) Conducted a Broadband Survey of the Community Anchor Institutions within the Town as part of the New Hampshire Broadband Mapping Program to help identify un-served and under-served areas within the town;
- 5) Provided GIS-based maps and support services when requested by the town, including but not limited to printing maps from the Source Water Protection Plan and printing wall size maps from the Open Space Plan;
- 6) Participated in several discussions held in Exeter regarding Rockingham County Economic Development, which were attended by Deerfield officials;

- 7) Participated in regional economic development discussions through the SNHPC and Greater Manchester Chamber of Commerce Metro Center – NH initiative, which was attended by Town officials;
- 8) Participated with the Town as part of a CTAP Collaborative Grant to develop an Economic Development Plan for the region;
- 9) Recommended land use regulations to protect the remaining undisturbed natural shoreland buffers along the Lamprey and North Branch rivers in Deerfield and other second-order streams and Great Lakes as part of the NH Estuaries project grant;
- 10) Prepared data and participated in public hearings to review Town’s Phased Development Ordinance as requested by town planner;
- 11) Prepared grant application on behalf of the Town to establish a Stormwater Management Advisory Committee and update the Planning Board’s stormwater management regulations;
- 12) Conducted traffic counts at 12 locations in the Town of Deerfield, and forwarded completed counts to the Planning Board;
- 13) Represented the interests of the Town on the Region 8 Regional Coordination Council for the statewide coordination of Community Transportation Services Project;
- 14) Arranged to discuss the development of the FY 2013 – 2022 Ten Year Highway Plan with the Planning Board;
- 15) Continued to provide brownfields program assistance to all municipalities in the region to fund environmental assessment studies and to encourage the clean up and redevelopment of these sites;
- 16) Facilitated several Brownfields Advisory Committee meetings throughout the year which were attended by Deerfield officials;
- 17) Facilitated four Natural Resources Advisory Committee meetings throughout the year for Conservation Commission members focusing on a variety of topics including: Asian Longhorn Beetle and Emerald Ash Borer, Hillsborough County Lands Charrette, Project Nighthawk, Groundwater Reclassification, Potential Impacts of Blasting on Water Resources, Wildfire Action Plan, Pooled Wetland Banking Policy, Wetlands Care and Maintenance, Stream Crossing Rules, Agricultural Commissions and Farmers Markets, Eastern Brook Trout Coalition, Review of Land Use Documents for Wildlife Habitat and Natural Resource Protection;
- 18) Facilitated and hosted four Planner’s Roundtable meetings throughout the year for Planning Board members and Town Planners addressing the following topics: 2010 Planning

Legislation Update, Regional Economic Development Plan Update, General John Stark Scenic Byway Update, The Benefits and Costs of Alternative Future Land Use Development, Capitol Corridor and Passenger Rail Project, Mixed Use Overlay Districts, Bedford Master Plan Update, Londonderry Village Center, NH Citizen Planner Collaborative Website and Web-based Modules Beta-testing Feedback discussion;

- 19) Encouraged and facilitated energy planning to communities in the region by offering energy audits on municipal buildings through the Energy Technical Assistance Program (ETAP);
- 20) Administered ETAP program for the Town, including enrollment in an Energy Inventory Tool and coordinating an energy audit of municipal buildings;
- 21) Began work on the Regional Comprehensive Master Plan Update for 2011, including the distribution and tabulation of the RCMP Update Survey;
- 22) Completed work on the Regional Housing Needs Assessment and continued Workforce Housing Coordination and Technical Assistance;
- 23) Facilitated a meeting with Town Administrators, Public Works Directors, and Road Agents to discuss the feasibility of energy purchasing cooperatives;
- 24) Continued to work with Emergency Management Directors from all the municipalities in the region to develop a region-wide Community Preparedness Program;
- 25) Conducted a number of public opinion surveys on various topics of regional concern including transportation, open space and recreation, natural hazards, public facilities and services and public utilities and communication;
- 26) Compiled building permit and certificate of occupancy permit records to record dwelling unit totals in all communities, and prepared a summary report.

Deerfield's Representatives to the Commission

Frederick J. McGarry

Jim Deely

Executive Committee Member: Frederick J. McGarry



2010 Water Commission Annual Report

In 2010 the Deerfield Board of Water Commissioners continued to work on establishing protocols for how we go about managing the Freeze's Pond Dam. The Commissioners want to thank the Deerfield Highway Department for their continued efforts to help keep the dam clear and presentable. Any community member is welcome to visit our meetings with concerns about the management of the dam. Our meetings occur quarterly and are posted in the same locations as other town board meetings. If you feel that you have an issue that cannot wait, feel free to contact the board chairman, John Dubiansky at john.dubiansky@gmail.com.

Sincerely

John Dubiansky, Chairman

Deerfield Board of Water Commissioners

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2010-12/31/2010

--DEERFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
LESPERANCE, EMMA CLAIRE	01/01/2010	MANCHESTER,NH	LESPERANCE, RONNIE	LESPERANCE, ANDREA
OLJEY, OLYVIA ANNE	01/10/2010	MANCHESTER,NH	OLJEY, TIMOTHY	OLJEY, MELISSA
OXNARD, PENDER AVERY	02/03/2010	MANCHESTER,NH	OXNARD, NATHAN	OXNARD, EMILY
MCNEIL, PAUL DOUGLAS	02/10/2010	MANCHESTER,NH		MCNEIL, KAREN
HAAG JR, ROBERT JAMES	02/13/2010	MANCHESTER,NH	HAAG, ROBERT	HAAG, ELIZABETH
WERNER, MYA LYNN	02/18/2010	MANCHESTER,NH	WERNER, JASON	WERNER, ANN
GRIFFIN, KALEIGH ELIZABETH	02/24/2010	CONCORD,NH	GRIFFIN, TIMOTHY	GRIFFIN, SANDRA
D'AGOSTINO, SARAH KIMBERLEE	03/01/2010	EXETER,NH	D'AGOSTINO, JEFFREY	D'AGOSTINO, TAMMY
FISHER, GREYSON KENDALL	03/02/2010	DOVER,NH	FISHER, BRIAN	FISHER, REBECCA
CLARK, DREW BENJAMIN	03/26/2010	MANCHESTER,NH	CLARK, CASSIDY	HUGHES, AMANDA
BOTELHO, HOLDEN ROBERT	04/22/2010	EXETER,NH	BOTELHO, CHRISTOPHER	LEDONNE, CASSANDRA
SMITH, NEALE EVAN	04/29/2010	CONCORD,NH	SMITH II, WAYNE	SMITH, BRICEIDA
GEORGE, LUCIEN SEARL	05/05/2010	EXETER,NH	GEORGE, SIMON	GEORGE, JENNI
GAGNE, WYATT JOSEPH	05/16/2010	MANCHESTER,NH	GAGNE, DAVID	GAGNE, HEIDI JO
HARMON, COOPER RAY	05/22/2010	CONCORD,NH	HARMON, CRAIG	HARMON, CHERYL
BOULTON, MAGNOLIA ANN	06/10/2010	MANCHESTER,NH	BOULTON, CONNOR	BOULTON, ANDREA
CARON, ISAAC RICHARD	06/26/2010	MANCHESTER,NH	CARON, GLEN	CARON, KAREN
GOODRIDGE, JACK THOMAS	07/12/2010	CONCORD,NH	GOODRIDGE, THOMAS	GOODRIDGE, JANET
DEVOY, CASEY JANE	07/17/2010	MANCHESTER,NH	DEVOY, CONOR	NEILY, ERICA
STEVENS, JULIEANNE JEAN	07/23/2010	EXETER,NH	STEVENS, JEREMY	DINNEEN, LINDSEY
JAKUTTIS, AVANNA ELENA	08/03/2010	EXETER,NH	JAKUTTIS JR, JOSEPH	JAKUTTIS, STACY
BROWN, HANNAH MAE	08/06/2010	EXETER,NH	BROWN, NATHAN	BROWN, SHAUNA
SAMSON, PAIGE ANNEMARIE	08/13/2010	CONCORD,NH	SAMSON, KEITH	PURINGTON, SHAWNNA
GAMACHE, MICHAEL LANE	08/23/2010	CONCORD,NH	GAMACHE, CHRISTOPHER	GAMACHE, MICHELLE
TURCOTTE, JUSTIN PADRICK	08/26/2010	EXETER,NH	TURCOTTE, BRIAN	BAKER, KATHRINE
SMITH, JUDE EDISON	09/26/2010	DEERFIELD,NH	SMITH, JAMES	SMITH, SHANA
MANDIGO, LUKAS JAXON	10/11/2010	CONCORD,NH	MANDIGO, ERIC	MANDIGO, SABRINA
JOYCE, FINLEY ALAN	10/12/2010	MANCHESTER,NH	JOYCE, JAMIE	JOYCE, STEPHANIE
MENDONCA, CARTER-JAMES MANUEL	10/17/2010	MANCHESTER,NH	MENDONCA, COREY	FORSYTHE, NICOLE
KALAPINSKI, ALEXANDRA DAWN	12/17/2010	MANCHESTER,NH	KALAPINSKI, CHRISTOPHER	KALAPINSKI, JAIME

Total number of records 30

The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--DEERFIELD, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010000288	HERSEY, DAVID	01/05/2010	DEERFIELD	HERSEY, E DONALD	BUCHANAN, CLARABEL	N
2010000486	ARCHER, IRENE	01/15/2010	MANCHESTER	CROWLEY, CARLTON	LINSCOTT, ELIZABETH	N
2010000783	HARTGEN, JUDITH	01/28/2010	DOVER	MROCKZKOWSKI, RUFUS	POTTER, JACQUELINE	N
2010002179	MCDONALD, DOUGLAS	03/18/2010	LEBANON	MCDONALD, CEDRIC	CHAMBERLIN, OLIVE	Y
2010002303	DLUBAC, BRIAN	03/19/2010	DEERFIELD	DLUBAC, EDWARD	HUTCHINSON, ELIZABETH	N
2010002282	BLAINE, DENNIS	03/23/2010	DEERFIELD	BLAINE, WILLIAM	BIRCHALL, DORATHEA	N
2010003173	STEVENS SR, WILLIAM	04/24/2010	CONCORD	STEVENS JR, ERNEST	BOLDUC, RITA	Y
2010003225	ALLEE, ALBERT	04/24/2010	MANCHESTER	ALLEE, DEWIE	PRATT, ANNIE	Y
2010003240	ROCK, NELSON	04/24/2010	DEERFIELD	ROCK, JOSEPH	BOUCHARD, EMMA	N
2010003304	SHORES, IRENE	04/29/2010	CONCORD	BROWN, JOHN	KNOWLTON, MARION	N
2010003411	ROBINSON, HARVEY	04/30/2010	EXETER	ROBINSON, ALBERT	REID, DOROTHY	Y
2010003496	CRUIKSHANK, CHARLES	05/02/2010	DOVER	CRUIKSHANK, EDWARD	EDMONDS, ANNIE	Y
2010003542	BLAIKIE, MAE	05/03/2010	DEERFIELD	LANGILLE, FREEMAN	MCKINNON, FLORA	N
2010003558	O'BRIEN, CATHERINE	05/07/2010	CONCORD	MOONEY, JOHN	SNOOK, MARGARET	N
2010004145	MERRILL, CURTIS	05/31/2010	DEERFIELD	MERRILL, RALPH	DUDLEY, KATHERINE	N
2010005229	HUOT, CURTIS	07/09/2010	DEERFIELD	HUOT, WILFRED	DENSBERGER, SHIRLEY	Y
2010005460	WILSON, BRENDA	07/20/2010	DEERFIELD	DWYER, JOSEPH	BUCKLEY, MARY	N
2010007088	BUZZELL, JAMES	09/19/2010	CONCORD	BUZZELL, MAURICE	EDNEY, LAURA	N

01/03/2011



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2010 - 12/31/2010

--DEERFIELD, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2010007507	SCHORR, SARAH	10/06/2010	CONCORD	SCHORR, TED	CALHOON, MILLIE	N
2010007894	SABINE, HENRY	10/20/2010	DEERFIELD	SABINE, FREDERICK	WETHERBEE, SADIE	N
2010008309	STONE, JOSEPH	11/02/2010	DEERFIELD	STONE, WILLIAM	MERRILL, MARGARET	Y
2010009041	EMERY, BRIAN	11/28/2010	CONCORD	EMERY, LESLIE	SPAULDING, ELEANOR	N
2010009310	WASSON, THOMAS	12/08/2010	EPSOM	WASSON, JOSEPH	FOWLER, MABEL	Y
2010009354	LERCH, WALTER	12/10/2010	DEERFIELD	LERCH, HERBERT	HULSIZER, EVA	Y
2010009853	CURRIER, BRENDA	12/22/2010	MANCHESTER	CURRIER, LORENZO	CULLINANE, BETH	N
2010009821	WINSLOW JR, WADSWORTH	12/26/2010	EXETER	WINSLOW, WADSWORTH	BRITTON, MARJORIE	Y

Total number of records 26

The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2010 - 12/31/2010

-- DEERFIELD --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2010000210	HARTNETT, KATHERINE	DEERFIELD, NH	STUART, RACHEAL L	BERLIN, NH	BERLIN	DEERFIELD	01/02/2010
2010000517	WINSLOW, NATHAN E	DEERFIELD, NH	RUSSO, JOHN P	DEERFIELD, NH	DEERFIELD	DEERFIELD	01/25/2010
2010001777	WANISKI, BENJAMIN J	DEERFIELD, NH	BAKER, THERESA A	DEERFIELD, NH	DEERFIELD	DEERFIELD	04/24/2010
2010001907	TWOMBLY, WALDO H	DEERFIELD, NH	VOISINE, JUANITA A	HILLSBOROUGH, NH	DEERFIELD	DEERFIELD	05/01/2010
2010001902	HANSBERRY, DAVID M	DEERFIELD, NH	MEADOWS, JENNIFER J	DEERFIELD, NH	DEERFIELD	PORTSMOUTH	05/01/2010
2010002931	MAILHOT, GREG D	DEERFIELD, NH	HOYT, CINDY J	DEERFIELD, NH	DERRY	DEERFIELD	06/13/2010
2010003351	PERRON, BILLY J	DEERFIELD, NH	TUFTS, ASHLEY R	CHESTER, NH	DEERFIELD	DEERFIELD	06/19/2010
2010003407	PHAIR, DANIEL R	DEERFIELD, NH	FORTIER, SAMANTHA L	EPPING, NH	RAYMOND	RAYMOND	06/19/2010
2010003571	DUDMAN, MARK T	DEERFIELD, NH	BENEFIELD, MELISSA A	DEERFIELD, NH	DEERFIELD	DEERFIELD	06/26/2010
2010004241	SAYERS, GERALD H	DEERFIELD, NH	FRAZIER, DEBRA A	DEERFIELD, NH	DEERFIELD	DEERFIELD	07/17/2010
2010004619	MANNING, CHRISTINA J	DEERFIELD, NH	BARGER, JOSEPH J	DEERFIELD, NH	EXETER	LACONIA	07/23/2010
2010004467	BRIGGS, BRADLEY R	DEERFIELD, NH	CARLTON, ALEXANDRA E	DEERFIELD, NH	DEERFIELD	BEDFORD	07/23/2010
2010004796	HICKEY, MICHAEL J	DOVER, NH	SHILLABER, BETSY L	DEERFIELD, NH	DEERFIELD	RYE	07/24/2010
2010005452	CHENEY, ROBERT M	DEERFIELD, NH	VIGNEAU, NICOLE Y	DEERFIELD, NH	DEERFIELD	BEDFORD	07/31/2010
2010005502	AUBREY, JOEL D	FORT ANN, NY	COMRIE, HOLLY L	DEERFIELD, NH	DEERFIELD	GILFORD	08/14/2010
2010005875	KENNISON, SCOTT B	BRADFORD, NH	GELATT, LINDSAY A	DEERFIELD, NH	DEERFIELD	RAYMOND	08/14/2010
2010006095	MCKINNEY, MATTHEW H	DEERFIELD, NH	COOK, CHRISTAL	DEERFIELD, NH	DEERFIELD	SUGAR HILL	08/21/2010
2010006025	PEPIN, KARYN L	DEERFIELD, NH	STONE, BRIAN J	NORTHWOOD, NH	DEERFIELD	FRANCONIA	08/28/2010
2010006364	BOUDREAU, WILFRED J	ROCHESTER, NH	CADY, LAURA E	DEERFIELD, NH	DEERFIELD	NORTHWOOD	08/31/2010
2010006547	MULLER, KATHERINE A	DEERFIELD, NH	CRUZ, RAFAEL	CAMBRIDGE, MA	DEERFIELD	DEERFIELD	09/04/2010
2010006794	MAURICE, PHILLIP W	DEERFIELD, NH	CHAPERON, ANNE E	DEERFIELD, NH	PORTSMOUTH	PORTSMOUTH	09/05/2010
2010006855	FLOYD, NICHOLAS R	DEERFIELD, NH	LEEDS, CRYSTAL A	DEERFIELD, NH	DEERFIELD	WINDHAM	09/17/2010
2010007436	BARRY, PETER M	DEERFIELD, NH	DUGGAN, JUDIE E	DEERFIELD, NH	DEERFIELD	CANDIA	09/19/2010
2010007648	MINER, GLORIA L	EPSOM, NH	HARTGEN, ROGER P	DEERFIELD, NH	DEERFIELD	DEERFIELD	10/02/2010
2010009229	RODD, KEVIN E	DEERFIELD, NH	BROWN, REBECCA L	DEERFIELD, NH	DEERFIELD	CLAREMONT	10/04/2010
2010008592	MCCLORY, MICHAEL D	ALLENSTOWN, NH	VIAR, ELIZABETH R	DEERFIELD, NH	DEERFIELD	SANBORNTON	10/16/2010
2010008927	ROY, DANNY M	DEERFIELD, NH	COUTURE, LAURA L	DEERFIELD, NH	CONCORD	DEERFIELD	10/23/2010
					DEERFIELD	MANCHESTER	11/13/2010

Total number of records 27

The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector

