# 2009

# Town Clerk Records

# 2009 DEERFIELD
# MASTER PLAN SUMMARY

The purpose of the Master Plan summary is to highlight the vision statement, goals and key objectives of the Town of Deerfield's recently updated Master Plan. The Deerfield Planning Board adopted the Master Plan update on September 9, 2009. The most recent Master Plan was prepared in 1997. Since then, the Town of Deerfield has experienced significant population growth and a corresponding amount of residential development. In preparing this document as a "smart planning tool" for the future, the town worked with the UNH Natural Resource Outreach Coalition (NROC) to promote public outreach and education about growth and the new Master Plan as well as to gather resident input.

The updated Master Plan recognizes the unique location of Deerfield with its rural residential and agricultural qualities and its very desirable characteristics as a place to live. To guide future land use in Deerfield, the Town has worked to promote open space conservation and protection and to promote its agricultural resources. The updated Master Plan reflects these protective standards and works to preserve all of these positive attributes for future generations.

For a complete review of the goals and objectives, please refer to the Deerfield Master Plan document which is available from the Planning Board office at the Deerfield Town Offices and also on the Town's website at www.townofdeerfieldnh.com.

The following is a summary of the key goals and objectives contained in the Master Plan.

## VISION STATEMENT

The Town of Deerfield desires to maintain its character as a small, rural, but vibrant place with open space, natural beauty, and a strong sense of community. People live and move to Deerfield because of its rural and small town character, its quietness and privacy, its scenic qualities, and where a diversified mix of residents live. All ages, economic abilities, education, professions and beliefs are valued and appreciated. These community qualities and values make our town a desirable and special place.

Town Of Deerfield
PO Box 159
8 Raymond Road
Deerfield, NH 03037
(603) 463-8811
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Southern New Hampshire
Planning Commission
438 Dubuque Street
Manchester, NH 03102
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SNHPC

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## ECONOMIC DEVELOPMENT GOAL

Encourage limited economic development that will be consistent with the Town's rural character, as well as support the needs of the community to create a sustainable local economic base. Continue to encourage the establishment of home businesses as a means of allowing residents to live and work within Town.

**Key Objectives:**

- Collaborate with the Deerfield Business Association (DBA) and others to identify limited commercial and light industrial uses that would be most suitable for Deerfield.
- Work with residents to identify the areas in town where commercial and economic development would be most appropriate.
- Evaluate the flexible commercial overlay district regulations and determine if it has been effective in attracting limited economic growth.
- Explore the feasibility of utilizing grant programs through the US Department of Agriculture (USDA) such as the Rural Business Enterprise Grants (RBEG) program, and the Rural Business Opportunity Grants (RBOG).
- Revisit the Town's Existing Home Business regulations to clearly define home occupations in an effort to ensure that the home business/services operating in Town are compatible with residential character.

## HOUSING GOAL

To provide safe and affordable housing opportunities for all ages and economic levels. Amend regulations to encourage high performance construction and renovation practices.

**Key Objectives:**

- Provide incentives to encourage developers to include affordable, workforce housing opportunities within their residential developments.
- Revisit Section 310 of the Zoning Ordinance to make the development of multi-family dwelling units less restrictive.
- Explore the feasibility for creating a Village District that would allow mixed use and higher intensity development within the Town Villages.
- Encourage the development of additional senior housing opportunities as dictated by local demand (not to exceed the maximum allowed in town per Section 213.13 of the Zoning Ordinance).
- Review the existing land use regulations to identify where revisions can be made to encourage the use of energy efficient planning techniques.
- Identify areas in Town that would be most suitable for seniors and workforce housing development.

## COMMUNITY FACILITIES GOAL

Continue to plan for and provide the best available community services at the least expense to the taxpayer. Explore the feasibility of creating an all ages community center. Encourage the Town's public safety facilities and equipment to adequately support the community's needs.

**Key Objectives:**

- Ensure that the public health and safety needs of the residents are met.
- Ensure that the community facilities in Town can adequately support existing and future populations in Deerfield.
- Review and update the town's Capital Improvements Program on an annual basis.
- Continue use of impact fees to help offset the cost of town services and facilities impacted by development, such as roads, schools, recreation, etc.
- Utilize energy efficient materials, products and equipment when replacing or updating community facilities buildings and/or equipment.
- Continue to work with the NH Division of parks regarding state parks located within Deerfield to ensure on-going recreational opportunities.
- Explore the feasibility of creating an all ages community center in the future.
- Update the Town's Emergency Operations Center and designated shelters to support the needs of the community in the event of a disaster.

## TRANSPORTATION GOAL

Maintain and improve the existing transportation network to provide a safe, efficient and balanced system.

**Key Objectives:**

- Establish/update guidelines for a Roadway Management program in Deerfield.
- Cooperate with adjoining communities and the NH DOT Rideshare Program to study the feasibility of a Park and Ride facility at Exit 3 on NH Route 101.
- Encourage the development of foot paths and trails to connect residential subdivisions to village centers, conservation areas and other amenities.
- Encourage the installation of bike lanes especially where designated on the statewide bicycle route map.
- Cooperate with the SNHPC on continued regional highway improvements and alternate modes of transportation.
- Ensure subdivision and site plan regulations including traffic calming practices, road design and widths that reduce negative impact on scenic resources, vehicular speed, and improve pedestrian/ bike safety.

## LAND USE GOAL

Promote development that will preserve the natural and cultural features that contribute to Deerfield's rural character. Guide and promote development and growth in areas that are already developed in an effort to reduce impacts on natural resources, infrastructure and to minimize sprawl.

**Key Objectives:**

- Encourage new development in already developed areas.
- Encourage the preservation of Open Space throughout the community.
- Protect existing farmlands and prime agricultural soils.
- Limit rate and extent of development in rural areas through subdivision phasing controls.
- Explore the feasibility of re-zoning the historic village areas to allow higher density development and mixed uses.
- Promote growth in existing built up areas and maintain open space to minimize impact on municipal infrastructures.
- Evaluate the effectivness of the Town's existing Commercial/Industrial Flexible overlay District in providing for orderly growth.
- Consider developing a Village District Overlay zone to promote mixed-use and small-scale commercial, public and institutional uses in concentrated village centers.

## CULTURAL AND HISTRICAL RESOURCES

Promote the preservation and protection of Deerfield's historic and cultural resources.

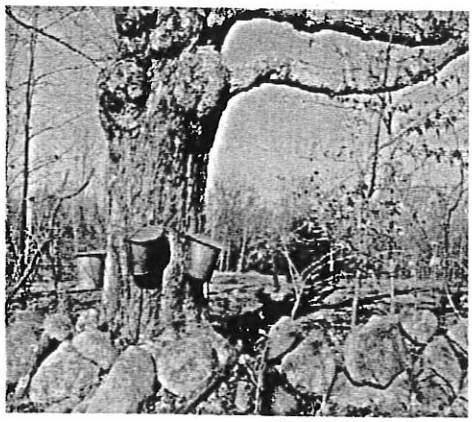
**Key Objectives:**

- Educate the community on the historic resources that currently exist.
- Encourage the preservation of privately-owned historic structures and culturally significant properties in town.

## NATURAL RESOURCES AND OPEN SPACE

Recognize that the Town's natural resources and open space form the basis of the overall character and well-being of Deerfield. Update the Town's local land use regulations to encourage energy efficiency and "green" design and building practices. Update the land use regulations to specifically address erosion and sediment control.

**Key Objectives:**



- Utilize the New Hampshire Department of Fish & Game's Wildlife Action Plan and other available resources to identify important natural resources and prepare strategies designed to preserve them for future enjoyment.
- Identify how the Natural Services Network (NSN) data can be utilized in Deerfield.
- Identify how local regulations can be modified to require high performance construction and renovation practices for buildings, grounds, and neighborhoods.
- Continue to protect surface water quality and quantity.

# 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 31st day of January, 2009 at 9am. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered one (1) through twenty two (22). 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 a result of the action of the "First Session" will be held on Tuesday, March 10, 2009, at the Town Hall, 10 Church Street. Polls will be open from 7am to 7pm.

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 8:00am to 7:00pm Mondays and from 8:00am to 2:30pm Tuesday through Friday.)

Zoning Amendment #1. Are you in favor of adopting the proposed Multifamily Dwelling zoning amendment # 1 which replaces the current Section 310, Multifamily Dwellings, with a new Section 310 Multifamily Dwellings and establishes the minimum size for one and two bedroom apartments and other standards?

Zoning Amendment #2. Are you in favor of adopting the proposed workforce housing zoning amendment # 2, which adds a new subsection to Section 325, Open Space Development, entitled 325.8 Workforce Housing Option?

The purpose of this subsection is to provide an option for the inclusion of workforce housing in an Open Space Development that is consistent with NH RSA 674:58-61. The amendment permits a higher density for workforce housing units in an Open Space Development, subject to certain standards.

Zoning Amendment #3. Are you in favor of adopting proposed Accessory Dwelling Unit zoning amendment # 3, which creates a new section, Section 331 Accessory Dwelling Units in the Article III General Provisions by replacing "Accessory Apartments" (Article II, Table 204.1, as a Permitted Use) with "Accessory Dwelling Units" along with a new definition and standards?

Zoning Amendment #4. Are you in favor of adopting the proposed Home Occupation zoning amendment # 4, which changes the name of Section 320 Home Business to Home Occupation, limits the total space for a home occupation to a maximum of 25% of the gross floor area of the existing building containing the home occupation and establishes a Home Occupation registration system administered by the Town's Building Inspector/Code Enforcement Officer?

Zoning Amendment #5. Are you in favor of adopting proposed riparian buffer amendment zoning amendment # 5, proposed provides buffer standards for water bodies and includes information on permitted activities within 50 feet, 50 to 100 feet and 100 feet to 150 feet from the water's edge?



Posted DCS 1/26/09

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 Two Hundred Fifty Two Thousand Three Hundred Fifty Six Dollars ($252,356) for the reconstruction of Church Street from the churches to the intersection of Meetinghouse Hill and Mount Delight Roads. The reconstruction will include ledge removal, outside contract work, culvert replacement, all gravel and stone, reclamation of existing pavement, cement and two-inch binder. This Warrant Article will be partially offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000).

Article 2.
To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Seven Thousand Two Hundred Dollars ($237,200) for the purpose of reconstructing Reservation Road from the intersection of Route 107 to the Longview School, approximately 5,500 feet. The reconstruction includes all outside contract work, ledge removal, culvert replacement, gravel and stone, reclamation of existing pavement, cement and two-inch binder.

Article 3.
To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street and reimburse the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad Association, over a four-year period, a total of One Hundred Fourteen Thousand Five Hundred Forty Dollars ($114,540); and in furtherance of the foregoing 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.

Article 4.
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 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. Not Recommended by the Municipal Budget Committee.

Article 5.
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town of Deerfield and to raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one half of the cost of a total revaluation for all Town properties including utilities. Revaluation is a requirement of RSA 75:8-a and, in Deerfield, cannot occur any later than 2010. This is a special warrant article.
Recommended by the Board of Selectmen. Recommended by the Municipal Budget Committee.

Article 6.
To see if the Town will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for One Hundred Twenty Four Thousand Seven Hundred Ninety Seven Dollars ($124,797) for the purpose of leasing a 2009 Truck with plow and wing controls, dump body installed, for the Highway Department and to raise and appropriate the sum of Twenty Four Thousand Nine Hundred Fifty Nine Dollars and Forty Cents ($24,959.40) for the first year's payment for that purpose. This lease agreement contains an escape clause.

Article 7.
To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Three Hundred Forty Eight Dollars ($29,348) for raises for all full time and part time Town employees. Of this amount, Twenty Six Thousand Thirty One Dollars ($26,031) represents a 3.9% COLA increase, One Thousand Five Hundred Thirty Three Dollars ($1,533) represents retirement benefits, One Thousand Two Hundred Seventy Five Dollars ($1,275) represents the cost of FICA and Five Hundred Nine Dollars ($509) represents the cost of MEDI.

Article 8.
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 State reimbursement-Twenty Six Thousand Four Hundred Dollars ($26,400). One third to be raised by taxes-Thirteen Thousand Two Hundred Dollars ($13,200).

Article 9.
To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) for the purpose of insulating, caulking and weather stripping the Philbrick James Library. This action will reduce heat loss and increase energy efficiency and is a result of an energy audit.

Article 10
To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) for the purpose of installing/replacing/repairing the windows in the Town Hall.

Article 11.
To see if the Town will vote to raise and appropriate the sum of Ten Thousand Sixty Eight Dollars ($10,068) to be used in conjunction with a return line (previously installed at the G. B. White Building, Selectmen's Conference Room) to create live cable television broadcasts to the citizens of Deerfield subscribing to Metrocast Cablevision.

Article 12.
To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Seventy Five Dollars ($8,475) for the repair of the driveway and parking lot of Veasey Park and for filling, leveling and seeding of the picnic area.

Article 13.
To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Seventy Five Dollars ($11,875) for fencing in a section of Veasey Park. This represents the first phase of fence repair for Veasey Park.

Article 14.
To see if the Town will vote to authorize establishing the position of a Part Time Land Protection Coordinator, who reports to the Deerfield Conservation Commission, and raise and appropriate the sum of Six Thousand Seven Hundred Eighteen Dollars ($6,718) which represents Six Thousand Two Hundred Forty Dollars ($6,240) for employee wages, from April 1, 2009 to December 31, 2009, the cost of FICA in the amount of Three Hundred Eighty Seven Dollars ($387) and the cost of MEDI in the amount of Ninety One Dollars ($91). If voted in the affirmative, this position will become part of the next year's operating budget.

Article 15.
To see if the Town will vote to authorize the Board of Trustees for the Philbrick James Library to hire an additional part time Library employee and raise and appropriate the sum of Seven Thousand Five Hundred Fifty Seven Dollars ($7,557) which represents 15 hours per week and includes, part time wages from April 1, 2009 to December 31, 2009 in the amount of Seven Thousand Twenty Dollars ($7,020), the cost of FICA in the amount of Four Hundred Thirty Five Dollars ($435) and the cost of MEDI in the amount of One Hundred Two Dollars ($102). If voted in the affirmative, this position will become part of the next year's operating budget.

Article 16.
To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station.

Article 17.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Article 18.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Patrols for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Article 19.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Sobriety Check Points for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Article 20.
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 $3,240,970. Should this article be defeated, the default budget shall be $3,272,841, 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.

Article 21.
To see if the Town will authorize the discontinuance of the following capital reserve funds established at prior Town Meetings and return any unused funds to the General Fund (funds currently have zero balances);

| | |
|---|---|
| Highway Equipment Fund | Established in 1954 |
| Police/Fire Auto Fund | Established in 1973 |
| Bridge Improvements | Established in 1980 |
| Landfill Closure | Established in 1985 |
| Town Owned Dam | Established in 1985 |

Article 22.
To see if the Town will vote pursuant to RSA 32:5,V-a to require that all votes on recommendations, on budget items or warrant articles, by the Municipal Budget Committee and the governing body, shall be recorded votes, and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

Article 23.
To transact any other business that may legally come before this Meeting.

Given our hands and seal this 26th day of January, in the year of our Lord Two Thousand and Nine.

Stephen R. Barry, Chairman

R. Andrew Robertson, Vice Chairman

Board

John Reagan

of

Walter C. Hooker

Selectmen

Alan E. O'Neal

A True Copy,
Attest:

Stephen R. Barry, Chairman

R. Andrew Robertson, Vice Chairman

Board

John Reagan

of

Walter C. Hooker

Selectmen

Alan E. O'Neal

In accordance with the American Disabilities Act, if you need or prefer an alternative format of communication, please contact us.

MS-7

# BUDGET OF THE TOWN
# WITH A MUNICIPAL BUDGET COMMITTEE

OF: Town of Deerfield

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, _____ to December 31, _____

or Fiscal Year From _____ to _____

## IMPORTANT:

**Please read RSA 32:5 applicable to all municipalities.**

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): January 26, 2009

**BUDGET COMMITTEE**

*Please sign in ink.*

Bonita Beaubien

## THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

| 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 |
| | GENERAL GOVERNMENT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4130-4139 | Executive | | 311,064 | 313,990.53 | 277,685 | | 277,685 | |
| 4140-4149 | Election,Reg.& Vital Statistics | | 12,774 | 17,510.08 | 10,703 | | 10,703 | |
| 4150-4151 | Financial Administration | | 58,692 | 46,924.32 | 50,172 | | 50,172 | |
| 4152 | Revaluation of Property | | 32,445 | 32,103.24 | 58,843 | | 58,843 | |
| 4153 | Legal Expense | | 10,000 | 6,766.88 | 10,000 | | 10,000 | |
| 4155-4159 | Personnel Administration | | 72,031 | 66,517.02 | 69,224 | | 69,224 | |
| 4191-4193 | Planning & Zoning | | 68,601 | 47,972.76 | 59,235 | | 59,235 | |
| 4194 | General Government Buildings | | 126,845 | 164,617.01 | 188,123 | | 188,123 | |
| 4195 | Cemeteries | | 23,950 | 20,585.13 | 16,452 | | 16,452 | |
| 4196 | Insurance | | 374,364 | 332,179.63 | 387,027 | | 387,027 | |
| 4197 | Advertising & Regional Assoc. | | 3,175 | 3,161.20 | 3,320 | | 3,320 | |
| 4199 | Other General Government | | | | | | | |
| | PUBLIC SAFETY | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4210-4214 | Police | | 565,708 | 554,406.43 | 595,002 | | 595,002 | |
| 4215-4219 | Ambulance | | 8,000 | 8,000.00 | 8,000 | | 8,000 | |
| 4220-4229 | Fire | | 68,278 | 63,901.92 | 77,167 | | 77,167 | |
| 4240-4249 | Building Inspection | | 65,524 | 69,785.65 | 55,423 | | 55,423 | |
| 4290-4298 | Emergency Management | | 3,007 | 8,556.31 | 8,520 | | 8,520 | |
| 4299 | Other (Including Communications) | | | | | | | |
| | AIRPORT/AVIATION CENTER | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4301-4309 | Airport Operations | | | | | | | |
| | HIGHWAYS & STREETS | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4311 | Administration | | 168,232 | 186,748.01 | 182,635 | | 182,635 | |
| 4312 | Highways & Streets | | 661,653 | 979,150.55 | 627,338 | | 627,338 | |
| 4313 | Bridges | | 55,000 | 0.00 | 1 | | 1 | |

| 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 |
| | HIGHWAYS & STREETS cont. | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4314 | Dams Fees & Maintenance | | 1,000 | 400.00 | 1,000 | | 1,000 | |
| 4319 | Other | | | | | | | |
| | SANITATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4321 | Administration | | 43,264 | 44,399.09 | 45,161 | | 45,161 | |
| 4323 | Solid Waste Collection | | 32,751 | 27,441.02 | 28,352 | | 28,352 | |
| 4324 | Solid Waste Disposal | | 185,003 | 192,302.47 | 195,003 | | 195,003 | |
| 4325 | Solid Waste Clean-up | | | | | | | |
| 4326-4329 | Sewage Coll. & Disposal & Other | | | | | | | |
| | WATER DISTRIBUTION & TREATMENT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4331 | Administration | | | | | | | |
| 4332 | Water Services | | | | | | | |
| 4335-4339 | Water Treatment, Conserv.& Other | | | | | | | |
| | ELECTRIC | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4351-4352 | Admin. and Generation | | | | | | | |
| 4353 | Purchase Costs | | | | | | | |
| 4354 | Electric Equipment Maintenance | | | | | | | |
| 4359 | Other Electric Costs | | | | | | | |
| | HEALTH/WELFARE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4411 | Administration | | | | | | | |
| 4414 | Pest Control | | 27,103 | 10,280.55 | 16,652 | | 16,652 | |
| 4415-4419 | Health Agencies & Hosp. & Other | | 25,941 | 25,274.50 | 26,299 | | 26,299 | |
| 4441-4442 | Administration & Direct Assist. | | 58,435 | 63,863.97 | 64,279 | | 64,279 | |
| 4444 | Intergovernmental Welfare Pymnts | | | | | | | |
| 4445-4449 | Vendor Payments & Other | | | | | | | |

| 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 |
| | CULTURE & RECREATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4520-4529 | Parks & Recreation | | 176,030 | 151,199.93 | 91,125 | | 91,125 | |
| 4550-4559 | Library | | 75,851 | 71,748.99 | 78,127 | | 77,977 | |
| 4583 | Patriotic Purposes | | 700 | 514.65 | 700 | | 700 | |
| 4589 | Other Culture & Recreation | | | | | | | |
| | CONSERVATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4611-4612 | Admin.& Purch. of Nat. Resources | | | | | | | |
| 4619 | Other Conservation | | 2,716 | 2,710.00 | 2,126 | | 2,151 | |
| 4631-4632 | REDEVELOPMNT & HOUSING | | | | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | | | | | | | |
| | DEBT SERVICE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | | | | | | | |
| 4721 | Interest-Long Term Bonds & Notes | | | | | | | |
| 4723 | Int. on Tax Anticipation Notes | | 1 | | 1 | | 1 | |
| 4790-4799 | Other Debt Service | | 4,300 | 6,100.00 | 7,400 | | 7,400 | |
| | CAPITAL OUTLAY | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4901 | Land | | | | | | | |
| 4902 | Machinery, Vehicles & Equipment | | | | | | | |
| 4903 | Buildings | | | | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | | | | |
| | OPERATING TRANSFERS OUT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 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 |
| OPERATING TRANSFERS OUT cont. | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| | Electric- | | | | | | | |
| | Airport- | | | | | | | |
| 4915 | To Capital Reserve Fund * | | | | | | | |
| 4916 | To Exp.Tr.Fund-except #4917 * | | | | | | | |
| 4917 | To Health Maint. Trust Funds * | | | | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | | | | |
| 4919 | To Fiduciary Funds | | | | | | | |
| OPERATING BUDGET TOTAL | | | 3,322,438 | 3,519,111.84 | 3,241,095 | 0 | 3,240,970 | 0 |

* Use special warrant article section on next page.

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| | Generator-CS (Shelter | 2 | 52,890 | 52,890.00 | | | | |
| | Improvements/Fire Station | 3 | 52,480 | 52,449.88 | | | | |
| | Library Accessibility | 4 | 40,000 | 471.05 | | | | |
| | Trash Compactor/Container | 5 | 32,000 | 24,672.46 | | | | |
| | Cost of Living Allowance | 8 | 16,867 | | | | | |
| | Phone System | 9 | 12,518 | 9,017.50 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| INDIVIDUAL ARTICLES RECOMMENDED | | | 206,755 | 139,500.89 | | XXXXXXXXX | | XXXXXXXXX |

**SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| | Capital Reserve Fire Engine | 4 | | | 90,000 | | | 90,000 |
| | Capital Reserve Revaluation | 5 | | | 85,000 | | 85,000 | |
| | | | | | | | | |
| | | | | | | | | |
| SPECIAL ARTICLES RECOMMENDED | | | XXXXXXXXX | XXXXXXXXX | 175,000 | XXXXXXXXX | 85,000 | XXXXXXXXX |

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## **INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| | Church St/Meetinghouse Hill & Mt Delight Rd | 1 | | | 252,356 | | | 252,356 |
| | Reconstruction Reservation Rd | 2 | | | 237,200 | | | 237,200 |
| | Purchase Property at 8 Church Street | 3 | | | 28,635 | | 28,635 | |
| | Leased Highway Truck | 6 | | | 24,959 | | 24,959 | |
| | Cost of Living (COLA) 3.9% | 7 | | | 29,348 | | 29,348 | |
| | Lamprey River Intersection | 8 | | | 39,600 | | 39,600 | |
| | Library Repairs | 9 | | | 20,000 | | 20,000 | |
| | Windows/Town Hall | 10 | | | 12,000 | | 12,000 | |
| | Live Cable Broadcast | 11 | | | 10,068 | | 10,068 | |
| | Repair Driveway Veasey Park | 12 | | | 8,475 | | 8,475 | |
| | Fencing at Veasey Park | 13 | | | 11,875 | | 11,875 | |
| | Part Time Land Coordinator | 14 | | | 6,718 | | 6,718 | |
| | Part Time Library Employee | 15 | | | 7,557 | | 7,557 | |
| | Hazardous Waste Day | 16 | | | 7,000 | | 7,000 | |
| | Speed Patrol | 17 | | | 2,019 | | 2,019 | |
| | Impaired Driver Patrols | 18 | | | 2,019 | | 2,019 | |
| | Impaired Driver Sobriety Check Points | 19 | | | 2,019 | | 2,019 | |
| | | | | | | | | |
| | | | | | | | | |
| INDIVIDUAL ARTICLES RECOMMENDED | | | XXXXXXXXX | XXXXXXXXX | 701,848 | XXXXXXXXX | 212,292 | XXXXXXXXX |

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| ACCT.# | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
| INTERFUND OPERATING TRANSFERS IN cont. | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3914 | From Enterprise Funds | | | | |
| | Sewer - (Offset) | | | | |
| | Water - (Offset) | | | | |
| | Electric - (Offset) | | | | |
| | Airport - (Offset) | | | | |
| 3915 | From Capital Reserve Funds | | | | |
| 3916 | From Trust & Fiduciary Funds | | 12,715 | 7,715.00 | 7,700 |
| 3917 | Transfers from Conservation Funds | | | | |
| OTHER FINANCING SOURCES | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3934 | Proc. from Long Term Bonds & Notes | | | | |
| | Amounts VOTED From F/B ("Surplus") | | | | |
| | Fund Balance ("Surplus") to Reduce Taxes | | | | |
| TOTAL ESTIMATED REVENUE & CREDITS | | | 1,591,904 | 1,480,691.00 | 1,470,240 |

## **BUDGET SUMMARY**

| | PRIOR YEAR ADOPTED BUDGET | SELECTMEN'S RECOMMENDED BUDGET | BUDGET COMMITTEE'S RECOMMENDED BUDGET |
|---|---|---|---|
| Operating Budget Appropriations Recommended (from pg. 5) | 3,322,438 | 3,241,095 | 3,240,970 |
| Special Warrant Articles Recommended (from pg. 6) | | 175,000 | 85,000 |
| Individual Warrant Articles Recommended (from pg. 6) | 206,775 | 701,848 | 212,292 |
| TOTAL Appropriations Recommended | 3,529,213 | 4,117,943 | 3,538,262 |
| Less: Amount of Estimated Revenues & Credits (from above) | 1,591,904 | 1,470,240 | 1,470,240 |
| Estimated Amount of Taxes to be Raised | 1,937,309 | 2,647,703 | 2,068,022 |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $353,826.00
(See Supplemental Schedule With 10% Calculation)

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| ACCT.# | SOURCE OF REVENUE | Warr. Art.# | Estimated Revenues Prior Year | Actual Revenues Prior Year | Estimated Revenues Ensuing Year |
| | TAXES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3120 | Land Use Change Taxes - General Fund | | 50,000 | 25,002.50 | 25,000 |
| 3180 | Resident Taxes | | | | |
| 3185 | Timber Taxes | | 32,000 | 24,987.79 | 32,000 |
| 3186 | Payment in Lieu of Taxes | | | | |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 50,000 | 72,634.38 | 50,000 |
| | Inventory Penalties | | | | |
| 3187 | Excavation Tax ($.02 cents per cu yd) | | 400 | 160.00 | 400 |
| | LICENSES, PERMITS & FEES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3210 | Business Licenses & Permits | | 32,000 | 24,775.23 | 25,000 |
| 3220 | Motor Vehicle Permit Fees | | 720,000 | 704,853.91 | 710,000 |
| 3230 | Building Permits | | 23,000 | 14,660.80 | 15,000 |
| 3290 | Other Licenses, Permits & Fees | | 11,500 | 24,040.11 | 25,000 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | | | |
| | FROM STATE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3351 | Shared Revenues | | 21,850 | 19,859.50 | 19,859 |
| 3352 | Meals & Rooms Tax Distribution | | 160,000 | 194,448.39 | 170,000 |
| 3353 | Highway Block Grant | | 121,149 | 120,735.91 | 125,881 |
| 3354 | Water Pollution Grant | | | | |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | 2,900 | 2,943.07 | 2,943 |
| 3357 | Flood Control Reimbursement | | | | |
| 3359 | Other (Including Railroad Tax) | | 60,390 | 40,904.56 | 62,457 |
| 3379 | FROM OTHER GOVERNMENTS | 1, 8, 17, 18, 19 | 4,000 | 3,755.00 | 4,000 |
| | CHARGES FOR SERVICES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3401-3406 | Income from Departments | | 125,000 | 67,953.73 | 60,000 |
| 3409 | Other Charges | | | | |
| | MISCELLANEOUS REVENUES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3501 | Sale of Municipal Property | | | 7,940.11 | |
| 3502 | Interest on Investments | | 100,000 | 66,574.76 | 70,000 |
| 3503-3509 | Other | | 65,000 | 56,746.25 | 65,000 |
| | INTERFUND OPERATING TRANSFERS IN | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3912 | From Special Revenue Funds | | | | |
| 3913 | From Capital Projects Funds | | | | |

MS-DT

# DEFAULT BUDGET OF THE TOWN

**Town OF: Deerfield**

**For the Ensuing Year January 1, 2009 to December 31, 2009**

**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)** 12-08-2008

*or*

**Budget Committee if RSA 40:14-b is adopted**

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 2009

| 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 | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4130-4139 | Executive | 311064 | -21701 | -8589 | 280774 |
| 4140-4149 | Election,Reg.& Vital Statistics | 12774 | -2473 | 0 | 10301 |
| 4150-4151 | Financial Administration | 58692 | -2186 | -1564 | 54942 |
| 4152 | Revaluation of Property | 32445 | 26398 | 0 | 58843 |
| 4153 | Legal Expense | 10000 | 0 | 0 | 10000 |
| 4155-4159 | Personnel Administration | 72031 | 0 | 0 | 72031 |
| 4191-4193 | Planning & Zoning | 68601 | 942 | -204 | 69339 |
| 4194 | General Government Buildings | 126845 | 60748 | 0 | 187593 |
| 4195 | Cemeteries | 23950 | 1 | -7499 | 16452 |
| 4196 | Insurance | 374,364 | 12663 | 0 | 387027 |
| 4197 | Advertising & Regional Assoc. | 3175 | 145 | 0 | 3320 |
| 4199 | Other General Government | 0 | 0 | 0 | 0 |
| | PUBLIC SAFETY | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4210-4214 | Police | 565708 | 12169 | -9158 | 568719 |
| 4215-4219 | Ambulance | 8000 | 0 | 0 | 8000 |
| 4220-4229 | Fire | 68278 | 102 | 0 | 68380 |
| 4240-4249 | Building Inspection | 65524 | 880 | -519 | 65885 |
| 4290-4298 | Emergency Management | 3007 | 6203 | -990 | 8220 |
| 4299 | Other (Incl. Communications) | 0 | 0 | 0 | 0 |
| | AIRPORT/AVIATION CENTER | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4301-4309 | Airport Operations | 0 | 0 | 0 | 0 |
| | HIGHWAYS & STREETS | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4311 | Administration | 168232 | 11128 | 0 | 179360 |
| 4312 | Highways & Streets | 661653 | 12976 | -6576 | 668053 |
| 4313 | Bridges | 56000 | 0 | -54999 | 1001 |
| 4316 | Street Lighting | 0 | 0 | 0 | 0 |
| 4319 | Other | 0 | 0 | 0 | 0 |
| | SANITATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4321 | Administration | 43264 | 1897 | 0 | 45161 |
| 4323 | Solid Waste Collection | 32751 | -200 | 0 | 32551 |
| 4324 | Solid Waste Disposal | 185003 | 10000 | 0 | 195003 |
| 4325 | Solid Waste Clean-up | 0 | 0 | 0 | 0 |
| 4326-4329 | Sewage Coll. & Disposal & Other | 0 | 0 | 0 | 0 |

MS-DT
Rev 07/07



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## Default Budget - Town of Deerfield FY 2009

| 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 | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4331 | Administration | 0 | 0 | 0 | 0 |
| 4332 | Water Services | 0 | 0 | 0 | 0 |
| 4335-4339 | Water Treatment, Conserv.& Other | 0 | 0 | 0 | 0 |
| | ELECTRIC | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4351-4352 | Admin. and Generation | 0 | 0 | 0 | 0 |
| 4353 | Purchase Costs | 0 | 0 | 0 | 0 |
| 4354 | Electric Equipment Maintenance | 0 | 0 | 0 | 0 |
| 4359 | Other Electric Costs | 0 | 0 | 0 | 0 |
| | HEALTH | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4411 | Administration | 0 | 0 | 0 | 0 |
| 4414 | Pest Control | 27103 | -250 | -2000 | 24853 |
| 4415-4419 | Health Agencies & Hosp. & Other | 25941 | 0 | 0 | 25941 |
| | WELFARE | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 441-4442 | Administration & Direct Assist. | 58435 | -11 | -136 | 58288 |
| 4444 | Intergovernmental Welfare Pymnts | 0 | 0 | 0 | 0 |
| 4445-4449 | Vendor Payments & Other | 0 | 0 | 0 | 0 |
| | CULTURE & RECREATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4520-4529 | Parks & Recreation | 176030 | -86695 | 0 | 89335 |
| 4550-4559 | Library | 75851 | 2266 | -2390 | 75727 |
| 4583 | Patriotic Purposes | 700 | 115 | 0 | 815 |
| 4589 | Other Culture & Recreation | 0 | 0 | 0 | 0 |
| | CONSERVATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4611-4612 | Admin.& Purch. of Nat. Resources | 0 | 0 | 0 | 0 |
| 4619 | Other Conservation | 2716 | 2 | -92 | 2626 |
| 4631-4632 | REDEVELOPMENT & HOUSING | 0 | 0 | 0 | 0 |
| 4651-4659 | ECONOMIC DEVELOPMENT | 0 | 0 | 0 | 0 |
| | DEBT SERVICE | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | 0 | 0 | 0 | 0 |
| 4721 | Interest-Long Term Bonds & Notes | 0 | 0 | 0 | 0 |
| 4723 | Int. on Tax Anticipation Notes | 1 | 0 | 0 | 1 |
| 4790-4799 | Other Debt Service | 4300 | 0 | 0 | 4300 |

## Default Budget - Town of Deerfield FY 2009

| 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 |
| | CAPITAL OUTLAY | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4901 | Land | | | | |
| 4902 | Machinery, Vehicles & Equipment | | | | |
| 4903 | Buildings | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | |
| | OPERATING TRANSFERS OUT | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4912 | To Special Revenue Fund | | | | |
| 4913 | To Capital Projects Fund | | | | |
| 4914 | To Enterprise Fund | | | | |
| | Sewer- | | | | |
| | Water- | | | | |
| | Electric- | | | | |
| | Airport- | | | | |
| 4915 | To Capital Reserve Fund | | | | |
| 4916 | To Exp.Tr.Fund-except #4917 | | | | |
| 4917 | To Health Maint. Trust Funds | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | |
| 4919 | To Fiduciary Funds | | | | |
| | TOTAL | 3322438 | 45119 | -94716 | 3272841 |

Please use the box below to explain increases or reductions in columns 4 & 5.

| Acct # | Explanation for Increases | Acct # | Explanation for Reductions |
|---|---|---|---|
| | See attached Spreadsheets | | See Attached Spreadsheets |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |

| | | Explanations for Default Budget | |
|---|---|---|---|
| | | | |
| 01.4130.02.110 | | TA - Full Time Employee | COLA Increases |
| 01.4130.02.111 | | TA - Part Time Employee | Wages moved to AS budget |
| 01.4130.02.341 | | TA - Telephone | Telephone line moved to DP |
| 01.4130.02.399 | | TA - Contract | No Contract |
| 01.4130.02.430 | | TA - Maintenance | Moved to AS Budget |
| 01.4130.02.560 | | TA - Dues & Subscriptions | Moved to AS Budget |
| 01.4130.02.610 | | TA - Supplies | Moved to AS Budget |
| 10.4130.02.625 | | TA - Postage | Moved to AS Budget |
| 01.4130.02.740 | | TA - Equipment | One time expenditure |
| 01.4130.02.811 | | TA - Meetings & Seminars | Moved to AS Budget |
| 01.4130.03.110 | | TC - Full Time Employee | COLA Increases |
| 01.4130.03.341 | | TC - Telephone | Moved to DP Budget |
| 01.4130.03.342 | | TC - Software Upgrades | One time expenditure |
| 01.4130.03.430 | | TC - Maintenance | Contractual increases |
| 01.4130.03.740 | | TC - Equipment | One time expenditure |
| 01.4140.02.133 | | SC - Supervisors of Checklist | Less Meetings |
| 01.4140.02.430 | | SC - Maintenance | Contractual increases |
| 01.4140.02.812 | | SC - Grant | To keep line open |
| 01.4140.03.134 | | MTG - Moderator | Less Meetings |
| 01.4140.03.135 | | MTG - Ass. Moderator | Less Meetings |
| 01.4140.03.136 | | MTG - Ballot Clerks | Less Meetings |
| 01.4140.03.137 | | MTG - Ballot Counters | Less Meetings |
| 01.4140.03.138 | | MTG - Election Assistant | Less Meetings |
| 01.4140.03.440 | | MTG - Accu-Vote Tabulator | To keep line open |
| 01.4140.03.612 | | MTG - Ballots | Expenditure not accounted for in 2008 default |
| 01.4140.03.812 | | MTG - Grant | To keep line open |
| 01.4150.06.341 | | DP - Telephone | Telephone line moved to DP |
| 01.4150.06.342 | | DP - Software upgrades | One time expenditure |
| 01.4150.06.390 | | DP - Public Media | Put in warrant article |
| 01.4150.06.399 | | DP - Contract & Cable TV | Contractual increases |
| 01.4150.06.430 | | DP - Vendor Maintenance | Contractual increases |
| 01.4150.60.740 | | DP - Equipment | One time expenditure |
| 01.4152.01.111 | | AS - Part Time Employee | Wages moved from TA Budget |
| 01.4152.01.312 | | AS - Contract Appraiser | Contractual decrease |
| 01.4152.01.430 | | AS - Maintenance | Moved from TA Budget |
| 01.4152.01.560 | | AS - Dues & Subscriptions | Moved from TA Budget |
| 01.4152.01.610 | | AS - Supplies | Moved from TA Budget |
| 01.4152.01.625 | | AS - Postage | Moved from TA Budget |
| 01.4152.01.740 | | AS - Equipment | Moved from TA Budget |
| 01.4152.01.811 | | AS - Meetings & Seminars | Moved from TA Budget |
| 01.4191.01.111 | | PB - Part time Employee | Contractual decrease |
| 01.4191.01.396 | | PB - Master Plan | To keep line open |
| 01.4191.01.399 | | PB - Contract | Contractual decrease |
| 01.4191.01.430 | | PB - Maintenance | Contractual increases |
| 01.4191.01.560 | | PB - Dues & Subscriptions | Contractual increases |
| 01.4191.01.812 | | PB - Grant | To keep line open |
| 01.4191.02.740 | | ZB - Equipment | One time expenditure |
| 01.4191.01.812 | | ZBA - Grant | To keep line open |
| 01.4194.01.111 | | GB - Part Time Employee | COLA increases |
| 01.4194.01.398 | | GB - Contract - Mowing | Expenditure not accounted for in 2008 default |
| 01.4194.01.410 | | GB - Electricity | Contractual increases |
| 01.4194.01.411 | | GB - Heating Oil | Contractual increases |
| 01.4194.01.414 | | GB - Propane | Contractual increases |

| | | |
|---|---|---|
| 01.4194.01.560 | GB - Nat'l Preservation | Moved to HC budget |
| 01.4194.02.341 | GBW - Telephone-Pay phone | Contractual decrease |
| 01.4194.02.730 | GBW - Capital Improvements | To keep line open |
| 01.4194.02.812 | GBW - Grant | To keep line open |
| 01.4194.03.399 | TH - Contract | Contractual increases |
| 01.4194.03.410 | TH - Electricity | Contractual increases |
| 01.4194.03.411 | TH - Heating Oil | Contractual increases |
| 01.4195.01.390 | CE - Tree Care | One time expenditure |
| 01.4195.01.812 | CE - Grant | To keep line open |
| 01.4196.09.210 | IN - Health Insurance | Contractual increases |
| 01.4196.09.211 | IN - Dental | Contractual increases |
| 01.4196.09.212 | IN - Short Term Disability | Contractual increases |
| 01.4196.09.213 | IN - Long Term Disability | Contractual increases |
| 01.4196.09.215 | IN - Life Insurance | Contractual increases |
| 01.4196.09.230 | IN - Retirement | Contractual increases |
| 01.4196.09.250 | IN - Unemployment Tax | Contractual increases |
| 01.4196.09.260 | IN - Worker's Compensation | Contractual increases |
| 01.4196.09.290 | IN - Section 125 | Contractual increases |
| 01.4196.09.520 | IN - Property & Liability | Contractual increases |
| 01.4197.01.560 | LGC - Dues | Contractual increases |
| 01.4210.01.110 | PD - Full time employee | COLA Increases |
| 01.4120.01.111 | PD - Part time employee | COLA Increases |
| 01.4210.01.190 | PD - Clerical | COLA Increases |
| 01.4210.01.230 | PD - Retirement | Contractual increases |
| 01.4210.01.292 | PD - Uniforms | One time expenditure |
| 01.4210.01.342 | PD - Computer Technology | One time expenditure |
| 01.4210.01.399 | PD - Contract | Contractual increases |
| 01.4210.01.430 | PD - Maintenance Agreement | Contractual increases |
| 01.4210.01.440 | PD - Lease | One time expenditure |
| 01.4210.01.635 | PD - Gasoline | Contractual increases |
| 01.4220.01.111 | FD - Part time Employee | To keep line open |
| 01.4220.02.635 | RS - Gasoline | Contractual increases |
| 01.4220.03.812 | FF - Grant | To keep line open |
| 01.4240.01.110 | BI - Full Time Employee | COLA increases |
| 01.4240.01.341 | BI - Telephone | Moved to DP Budget |
| 01.4240.01.630 | BI - Vendor Maintenance | Contractual increases |
| 01.4240.01.635 | BI - Gasoline | Contractual increases |
| 01.4240.01.683 | BI - Health | To keep line open |
| 01.4240.01.740 | BI - Equipment - Hardware | One time expenditure |
| 01.4240.01.812 | BI - Grant | To keep line open |
| 01.4290.01.740 | HS - Equipment | One time expenditure |
| 01.4290.01.810 | HS - Surplus acquisition | One time expenditure |
| 01.4290.02.341 | EM - Telephone | Moved to DP Budget |
| 01.4290.02.430 | EM - Maintenance - Vendor | Contractual increases |
| 01.4290.02.636 | EM - Diesel | Contractual increases |
| 01.4311.01.110 | HW - Full Time Employee | COLA Increases |
| 01.4311.01.111 | HW - Part Time Employee | COLA Increases |
| 01.4312.01.292 | HW - Uniforms | Contractual decrease |
| 01.4312.01.341 | HW - Telephone | Contractual increases |
| 01.4312.01.410 | HW - Electricity | Contractual increases |
| 01.4312.01.411 | HW - Heating Oil | Contractual increases |
| 01.4312.01.635 | HW - Gasoline | Contractual increases |
| 01.4312.01.636 | HW - Diesel | Contractual increases |
| 01.4312.01.740 | HW - Equipment | One time expenditure |
| 01.4312.01.760 | HW - Vehicle Lease | To keep line open |

| | | |
|---|---|---|
| 01.4313.01.430 | HW - Bridge Repair | One time expenditure |
| 01.4313.01.111 | TS - Part Time Employee | COLA Increases |
| 01.4313.01.399 | TS - Contract | Contractual decrease |
| 01.4323.01.636 | TS - Diesel | Contractual increases |
| 01.4324.01.420 | TS - Disposal Solid Waste | Contractual increases |
| 01.4414.01.111 | AC - Part Time Employee | Contractual decrease |
| 01.4414.01.341 | AC - Telephone | Telephone line moved to DP |
| 01.4414.01.740 | AC - Equipment | One time expenditure |
| 01.4441.01.430 | GA - Maintenance Vendor | Contractual decrease |
| 01.4441.01.740 | GA - Equipment | One time expenditure |
| 01.4441.01.812 | GA - Grant | To keep line open |
| 01.4520.01.110 | REC - Full time employee | Wages moved to the Revolving Fund |
| 01.4520.01.111 | REC - Part Time Employee | Moved to the Revolving Fund |
| 01.4520.01.341 | REC - Telephone | Contractual increases |
| 01.4520.01.399 | REC - Contract - Programs | Moved to the Revolving Fund |
| 01.4520.01.433 | REC - Bicentennial Field | Moved to the Revolving Fund |
| 01.4520.01.434 | REC - Swanson Gazebo | Moved to the Revolving Fund |
| 01.4520.01.435 | REC - Tordoff Field | Moved to the Revolving Fund |
| 01.4520.01.436 | REC - Fairgrounds Field | Moved to the Revolving Fund |
| 01.4520.01.437 | REC - Field Repairs | Moved to the Revolving Fund |
| 01.4520.01.551 | REC - Printing Service | Moved to the Revolving Fund |
| 01.4520.01.570 | REC - Old Home Day | Moved to the Revolving Fund |
| 01.4520.01.571 | REC - Adult Programs | Moved to the Revolving Fund |
| 01.4520.01.572 | REC - Family Programs | Moved to the Revolving Fund |
| 01.4520.01.573 | REC - Senior Programs | Moved to the Revolving Fund |
| 01.4520.01.574 | REC - Disabilities Programs | Moved to the Revolving Fund |
| 01.4520.01.575 | REC - Youth Programs | Moved to the Revolving Fund |
| 01.4520.01.576 | REC - GBW Rec area | Moved to the Revolving Fund |
| 01.4520.10.610 | REC - Supplies | Moved to the Revolving Fund |
| 01.4520.01.615 | REC - Consessions | Moved to the Revolving Fund |
| 01.4520.01.625 | REC - Postage | Moved to the Revolving Fund |
| 01.4520.01.635 | REC - Gasoline | Contractual increases |
| 01.4520.01.683 | REC - Awards & Presentations | Moved to the Revolving Fund |
| 01.4520.02.399 | VP - Contract | Contractual increases |
| 01.4520.02.410 | VP - Electricity | Contractual increases |
| 01.4520.02.491 | VP - Rubbish Collection | Contractual increases |
| 01.4550.01.399 | L - Contract | Contractual increases |
| 01.4550.01.410 | L - Electricity | Contractual increases |
| 01.4550.01.411 | L - Heating Oil | Contractual increases |
| 01.4550.01.740 | L - Equipment | One time expenditure |
| 01.4619.01.680 | CC - Open space committee | To keep line open |
| 01.4619.01.740 | CC - Equipment | One time expenditure |
| 01.4619.01.812 | CC - Grant | To keep line open |

# Town of Deerfield Session 1 Deliberative Session SB2 Minutes

## January 31, 2009

## MINUTES

**Call to Order:**

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

**Opening:**

In recognition of the labor and sacrifice of those who created, defended and refined the privilege of a domestic government under we assemble this morning, please rise and pledge you allegiance to our flag.

**Introductions:**

Welcome to the First Session of the 2009 Deerfield Town Meeting. The Town officials seated before you this morning are:

Selectmen: Steve Barry, Andy Robertson, John Reagan and Alan O'Neal.

Assistant Moderator: Matt Keegan

Town Clerk: Kevin Barry

Deputy Town Clerk: Kelly Roberts

On the Floor: Town Administrator Cindy Heon, and Finance Director Cindy Kelly

Supervisors of the Checklist: Cherrie Sanborn and Diane Valade

Ballot Clerks: Barbara Daley, Roger Hartgen, Suzie Sherburne, and Cindy Tomilson

Recording the meeting is Donald Daly, which will be sent to Public Access TV

**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 10th 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 31st day of January, 2009 at 9am. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered one (1) through twenty two (22). 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.

**Warrant Article 1.**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Two Thousand Three Hundred Fifty Six Dollars ($252,356) for the reconstruction of Church Street from the churches to the intersection of Meetinghouse Hill and Mount Delight Roads. The reconstruction will include ledge removal, outside contract work, culvert replacement, all gravel and stone, reclamation of existing pavement, cement and two-inch binder. This Warrant Article will be partially offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000).

Moderator Hutchinson called for a motion for Warrant article #1

**Motion:** Chairman Stephen Barry made the motion to place Article #1 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry opened the discussion saying that the Board of Selectmen are going forward with this Article due to this being the "center of town" and is the focal point of the Community and should be repaired.

Jim Spillane (MBC Chair) stated that the MBC has opposed this article, stating that due to the current economic situation the work could be postponed for a year.

Kathy Shigo spoke against the article stating that all road work should be held off due to the economy.

Becky Whitemeyer stated that she is opposed to this and all Warrant Articles due to the fact that she is a senior citizen living on a fixed income and feels that she and other seniors cannot afford the increases.

Harriet Cady requested that someone provide her with a list of roads and the order of priority as was written in the Capital Improvement Plan (CIP)

Chairman Stephen Barry spoke deferring the question to Road Agent Alex Cote.

Alex Cote stated that he did not have the CIP handy and that the roads that they propose to work on are part of the CIP, but behind in the schedule proposed in the plan.

Andy Robertson spoke to the article apologizing that he did not have the improvement information, but that the decision as to what roads are done was not based on favoritism but on the suggestion from the Road Agent.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #2**

To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Seven Thousand Two Hundred Dollars ($237,200) for the purpose of reconstructing Reservation Road from the intersection of Route 107 to the Longview School, approximately 5,500 feet. The reconstruction includes all outside contract work, ledge removal, culvert replacement, gravel and stone, reclamation of existing pavement, cement and two-inch binder.

Moderator Hutchinson called for a motion for Warrant article #2

**Motion:** Chairman Stephen Barry made the motion to place Article #2 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry discussed the purpose of the article.

Jim Spillane (MBC Chair) stated that the MBC had voted against the article due to the economy.

Kathy Shigo spoke against the article stating that she doesn't feel that Reservation road has enough traffic to warrant the work

Bill Carbonneau at that point made an amendment to the article to bring the dollar amount down to $0.00, seconded by Kathy Shigo.

Chairman Stephen Barry stated that the Board of Selectmen were opposed to the amendment and feels that the article should go to the voters unchanged.

Kathy Shigo spoke in favor of the amendment due to the economy.

Jim Spillane and Richard Boisvert spoke against the amendment stating that they feel that it should go to the voters unchanged.

**The Moderator called for a vote on the amendment:**

**Amendment fails, back to the main motion.**

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #3**

To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street and reimburse the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad Association, over a four-year period, a total of One Hundred Fourteen Thousand Five Hundred Forty Dollars ($114,540); and in furtherance of the foregoing 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.

Moderator Hutchinson called for a motion for Warrant article #3

**Motion:** Chairman Stephen Barry made the motion to place Article #3 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Stephen Barry stated the purpose of the article and deferred any questions to the Fire Chief.

Chief Tibbetts spoke to the need of the land for future expansion of the Fire Station and the immediate plans are to fill in the property and use for parking for both Town events and the Fire Station.

Debbie Boisvert asked about some Deed restrictions that the Fire and Rescue Associations had placed on the property as part of the sale to the Town and who can remove the restrictions.

Chief Tibbetts stated that only the maker of the Deed restrictions can remove them.

Harriet Cady also stated that only the originator of the restrictions can remove it and that the current location of the fire station would be a poor choice for a new Safety Complex with the station being enlarged.

Andy Robertson stated that the Board of Selectmen felt that public ownership of the property would benefit the Town as a whole.

Various citizens spoke against having the restrictions on the deed and asked as to what the chances were of having them removed at this point.

**Joe Sears moved to amend the article by replacing the word "and" between Squad and parking with a "coma" and inserting "and other subsequent use the Town may find appropriate" at the end of the sentence. Seconded by Fran Menard**

Chief Tibbetts spoke against the amendment as proposed.

After some further discussion Joe Sears stated that we would remove the amendment, the second also agreed to remove the amendment.

The Moderator asked for a consensus of the crowd for the removal of the amendment and it was in the affirmative.

**Back to the Main motion.**

**Jim Spillane move the question, seconded by Mark Tibbetts.**

**Motion failed by show of cards.**

Again various citizens spoke against the restrictions and what would happen if the warrant failed at the election.

Fire Chief Tibbetts stated that the Fire and Rescue Associations would come back next year to try again.

Jim Alexander stated that the Town has a second chance at the apple and that they should purchase the property.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant article #4**

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 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. Not Recommended by the Municipal Budget Committee.

Moderator Hutchinson called for a motion for Warrant article #4

**Motion:** Chairman Stephen Barry made the motion to place Article #4 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry discussed the purpose of the article.

Jim Spillane stated that the MBC had opposed the article due to the fact that the Fire Department stated that they could wait another year for the purchase.

Chairman Barry stated that it was the Fire Department that had requested the Warrant Article be pulled and the Board of Selectmen felt it was needed at this time.

Chris Coombs asked if there was any Stimulus money that can be used for the purchase.

Chief Tibbetts stated that the Fire Department has a request for grant money from the Government, but the grant monies at this time are for engines and not a tanker as this article is requesting.

Stephen Barry asked Chief Tibbetts what are the ages of the Fire equipment.

Chief Tibbetts stated that this article is replacing 1975 pumper.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #5**

To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town of Deerfield and to raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one half of the cost of a total revaluation for all Town properties including utilities. Revaluation is a requirement of RSA 75:8-a and, in Deerfield, cannot occur any later than 2010. This is a special warrant article.

Recommended by the Board of Selectmen. Recommended by the Municipal Budget Committee.

Moderator Hutchinson called for a motion for Warrant article #5

**Motion:** Chairman Stephen Barry made the motion to place Article #5 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Barry stated the purpose of the article.

Harriet Cady asked as to why the date of the original revaluation was changed from 2011 to 2010.

Chairman Barry stated that the revaluation is being moved from 2011 to 2010 so that it is the same year as the certification process.

Andy Robertson stated that this was done under the direction from the DRA.

The Moderator seeing no further discussion he informed the Town Clerk to place the article on the Ballot as written.

**Warrant Article #6**

To see if the Town will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for One Hundred Twenty Four Thousand Seven Hundred Ninety Seven Dollars ($124,797) for the purpose of leasing a 2009 Truck with plow and wing controls, dump body installed, for the Highway Department and to raise and appropriate the sum of Twenty Four Thousand Nine Hundred Fifty Nine Dollars and Forty Cents ($24,959.40) for the first year's payment for that purpose. This lease agreement contains an escape clause.

Moderator Hutchinson called for a motion for Warrant article #6

**Motion:** Chairman Stephen Barry made the motion to place Article #6 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated the purpose of the article.

Jeanne Menard asked the Road Agent to explain the future trend of not using sub-contractors rather than purchasing our own equipment as other towns do.

Any Robertson stated that the Board of Selectmen had discussed the benefits of owning equipment rather than contracting out.

Jeanne Menard asked if this is a replacement to existing equipment.

Road Agent Cote stated yes, that this was replacing a 6-wheel dump truck.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #7**

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Three Hundred Forty Eight Dollars ($29,348) for raises for all full time and part time Town employees. Of this amount, Twenty Six Thousand Thirty One Dollars ($26,031) represents a 3.9% COLA increase, One Thousand Five Hundred Thirty Three Dollars ($1,533) represents retirement benefits, One Thousand Two Hundred Seventy Five Dollars ($1,275) represents the cost of FICA and Five Hundred Nine Dollars ($509) represents the cost of MEDI.

Moderator Hutchinson called for a motion for Warrant article #7

**Motion:** Chairman Stephen Barry made the motion to place Article #7 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated that the Board of Selectmen had decided not to give out merit raises for 2009 but to bring the COLA raises to the Town for a vote.

Harriet Cady stated that there was an error in the Retirement benefit number. She referred to the 2007 Town Report stating that the police Retirement was left out of the article. She also requested how much of this article is for the Police Retirement.

Andy Robertson stated that this article was for a COLA only.

The Moderator seeing no further discussion he informed the Town Clerk to place the article on the Ballot as written.

**Warrant Article #8**

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 State reimbursement-Twenty Six Thousand Four Hundred Dollars ($26,400). One third to be raised by taxes-Thirteen Thousand Two Hundred Dollars ($13,200).

Moderator Hutchinson called for a motion for Warrant article #8

**Motion:** Chairman Stephen Barry made the motion to place Article #8 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry started the discussion saying that this article is for an engineering study of how this intersection can be corrected. He also stated that the State is reimbursing the Town 2/3rds of the costs for the plan.

Harriet Cady asked why the State is not doing the work as it is a State road.

John Reagan spoke to the procedure of the town appropriating the 1/3 of the costs in order to get the State funds. He also referred to a discussion with the State as to possibility of using state funds that were originally planned for the end of Church St. that the Town had rejected in the past.

Joe Sears and Jim Spillane both spoke in favor of the article.

Road Agent Alex Cote spoke to the possibility that all the costs may be funded by the Federal Government on a grant applied for by the Emergency Management Director.

The Moderator seeing no further discussion he informed the Town Clerk to place the article on the Ballot as written.

**Warrant Article #9**

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) for the purpose of insulating, caulking and weather stripping the Philbrick James Library. This action will reduce heat loss and increase energy efficiency and is a result of an energy audit.

Moderator Hutchinson called for a motion for Warrant article #9

**Motion:** Chairman Stephen Barry made the motion to place Article #9 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry discussed the purpose of the article and deferred all questions to a Library Trustee.

Bonnie Beaubien spoke to the needs of the work to be done in the Library.

Maureen Mann spoke to the condition of the furnace in the building and further stated that any work in making the building more energy efficient would ultimately be saving money.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant article #10**

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars ($12,000) for the purpose of installing/replacing/repairing the windows in the Town Hall.

Moderator Hutchinson called for a motion for Warrant article #10

**Motion:** Chairman Stephen Barry made the motion to place Article #10 on the ballot as written, John Reagan seconded the motion.

**Motion to Ammend:** Chairman Stephen Barry made the motion to amend Article #10 changing the dollar amount from $12,000 to $15,000, John Reagan seconded the amendment.

Chairman Stephen Barry spoke to how the dollar amount was increased, stating that the Heritage Committee had requested estimate for the possible replacement/refurbishment/repair of the windows and the quote came up to $15,000.

Debbie Boisvert spoke to the recommendation of the Heritage Committee to refurbish the windows as opposed to replace

**Seeing no further discussion the Moderator asked for a vote for the amendment. The vote was in favor.**

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as amended.**

**Warrant Article #11**

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Sixty Eight Dollars ($10,068) to be used in conjunction with a return line (previously installed at the G. B. White Building, Selectmen's Conference Room) to create live cable television broadcasts to the citizens of Deerfield subscribing to Metrocast Cablevision.

Moderator Hutchinson called for a motion for Warrant article #11

**Motion:** Chairman Stephen Barry made the motion to place Article #11 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated that this equipment, in conjunction with the fiber optic equipment already in place in the G.B.White building, will allow for live viewing of the meetings on the local cable access station.

Harriet Cady asked if DCS had the same equipment already in place.

Debbie Boisvert stated that the equipment does not exist at DCS and that they follow the same procedure as the town by needing to send the video tapes to Metrocast for broadcast.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #12**

To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Seventy Five Dollars ($8,475) for the repair of the driveway and parking lot of Veasey Park and for filling, leveling and seeding of the picnic area.

Moderator Hutchinson called for a motion for Warrant article #12

**Motion:** Chairman Stephen Barry made the motion to place Article #12 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated the purpose of the article.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #13**

To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Seventy Five Dollars ($11,875) for fencing in a section of Veasey Park. This represents the first phase of fence repair for Veasey Park.

Moderator Hutchinson called for a motion for Warrant article #13

**Motion:** Chairman Stephen Barry made the motion to place Article #13 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry explained the purpose of the article.

Joe Sears spoke about the necessity of having fencing along the water.

Don Williams stated that he believes that the replacement of the fencing will not prevent vandalism and that he is not in favor of the article.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #14**

To see if the Town will vote to authorize establishing the position of a Part Time Land Protection Coordinator, who reports to the Deerfield Conservation Commission, and raise and appropriate the sum of Six Thousand Seven Hundred Eighteen Dollars ($6,718) which represents Six Thousand Two Hundred Forty Dollars ($6,240) for employee wages, from April 1, 2009 to December 31, 2009, the cost of FICA in the amount of Three Hundred Eighty Seven Dollars ($387) and the cost of MEDI in the amount of Ninety One Dollars ($91). If voted in the affirmative, this position will become part of the next year's operating budget.

Moderator Hutchinson called for a motion for Warrant article #14

**Motion:** Chairman Stephen Barry made the motion to place Article #14 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated that the Board of Selectmen had requested that the position be placed as a warrant article rather than in the operating budget and deferred all questions to the Conservation Commission.

Erick Berglund stated that the Conservation Commission had originally requested a ½ time person, but the Warrant is only for a 1/5th time person. He explained that the commission is falling behind in the scheduling of the projects and compared the commission to the Planning Board, which has a part-time planner.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #15**

To see if the Town will vote to authorize the Board of Trustees for the Philbrick James Library to hire an additional part time Library employee and raise and appropriate the sum of Seven Thousand Five Hundred Fifty Seven Dollars ($7,557) which represents 15 hours per week and includes, part time wages from April 1, 2009 to December 31, 2009 in the amount of Seven Thousand Twenty Dollars ($7,020), the cost of FICA in the amount of Four Hundred Thirty Five Dollars ($435) and the cost of MEDI in the amount of One Hundred Two Dollars ($102). If voted in the affirmative, this position will become part of the next year's operating budget.

Moderator Hutchinson called for a motion for Warrant article #15

**Motion:** Chairman Stephen Barry made the motion to place Article #15 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry spoke to the discussion that the Board of Selectmen had regarding the placement of this as a warrant article as opposed to in the operating budget. He deferred any discussion to a Library Trustee.

Bonnie Beaubien spoke to the need of this position with the increased use of the Library by the citizens of the Town.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #16**

To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station.

Moderator Hutchinson called for a motion for Warrant article #16

**Motion:** Chairman Stephen Barry made the motion to place Article #16 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry spoke to the purpose of the article, stating the need for a Hazardous Waste Day similar to surrounding towns.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #17**

To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Moderator Hutchinson called for a motion for Warrant article #17

**Motion:** Chairman Stephen Barry made the motion to place Article #17 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry deferred to the Police Chief Michael Greeley for discussion of the warrant article.

Chief Greeley spoke to Warrant Articles 17, 18 & 19 saying that all the articles are totally offset with grants from the New Hampshire Highway Safety department. The Town needs to appropriate the funds before the grants can be used.

Harriet Cady asked if there was a minimum of tickets that needed to be issued for the grant.

Chief Greeley stated that the State of New Hampshire does have a minimum of tickets/ warnings required.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #18**

To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Patrols for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Moderator Hutchinson called for a motion for Warrant article #18

**Motion:** Chairman Stephen Barry made the motion to place Article #18 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry deferred to the Police Chief Michael Greeley for discussion of the warrant article.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #19**

To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Sobriety Check Points for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant

Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Moderator Hutchinson called for a motion for Warrant article #19

**Motion:** Chairman Stephen Barry made the motion to place Article #17 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry deferred to the Police Chief Michael Greeley for discussion of the warrant article.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article #20**

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 $3,240,970. Should this article be defeated, the default budget shall be $3,272,841, 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.

Moderator Hutchinson called for a motion for Warrant article #20

**Motion:** Chairman Stephen Barry made the motion to place Article #17 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

MBC Chairperson Jim Spillane explained the discussions that the MBC had during the budget process and stated they felt the Board of Selectmen did their jobs with a projected lean budget.

Bill Carbonneau stated that with the economic crisis, job losses and other problems we are having, he feels that the Town budget should be looked at for decreases in the budget rather than increases.

**Bill Carbonneau made a motion to amend the bottom line of the operating budget by $250,000. Seconded by Kathy Shigo.**

Harriet Cady discussed the budget management of the Town by comparing various departments with Northwood and Candia and that she supports the amendment.

Chairman Stephen Barry stated that he feels that the Board of Selectmen did properly manage the budget and feels that the original budget should remain.

Bill Carbonneau and Kathy Shigo both spoke to how they think the town should be looking at ways to decrease the budget not increase due to the economy.

Any Robertson stated that the Board had reduced positions and have cut back on the budget.

**Madeline Foulkes made a motion to move the question, seconded by Dick Boisvert.**

**The Moderator asked for a vote to move the question and deemed that the vote did meet the 2/3 majority.**

The Moderator stated that they had received a request for a secret ballot and explained how the process would work.

The Moderator asked for Ballot Counters to come forward to pick up the ballot boxes, show that they are empty and proceed to collect the ballots.

**The Moderator declared the results of the secret ballot vote: YES 28 NO 59 the amendment fails**

Erick Berglund asked why the police cruiser is in the operating budget and not a warrant article.

Chairman Stephen Barry stated that 3 – 4 years ago it was determined that the cruiser is a necessity and is part of the operating budget.

Jim Spillane spoke in favor of having the car as part of the operating budget.

Harriet Cady asked if we can lease rather than purchase.

Chairman Stephen Barry spoke to the pros and cons of purchasing one vehicle over leasing.

Harriet Cady asked if the town could change the purchase to a lease.

Chairman Stephen Barry answered NO, not without the Town's approval.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article # 21**

To see if the Town will authorize the discontinuance of the following capital reserve funds established at prior Town Meetings and return any unused funds to the General Fund (funds currently have zero balances);

| | |
|---|---|
| Highway Equipment Fund | Established in 1954 |
| Police/Fire Auto Fund | Established in 1973 |
| Bridge Improvements | Established in 1980 |
| Landfill Closure | Established in 1985 |
| Town Owned Dam | Established in 1985 |

Moderator Hutchinson called for a motion for Warrant article #21

**Motion:** Chairman Stephen Barry made the motion to place Article #21 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated that this is a housekeeping item as all the funds are with a zero balance.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article # 22**

To see if the Town will vote pursuant to RSA 32:5,V-a to require that all votes on recommendations, on budget items or warrant articles, by the Municipal Budget Committee and the governing body, shall be recorded votes, and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

Moderator Hutchinson called for a motion for Warrant article #22

**Motion:** Chairman Stephen Barry made the motion to place Article #22 on the ballot as written, John Reagan seconded the motion.

The Moderator opened the article for discussion:

Chairman Stephen Barry stated that the DRA had requested that the Town would need to place a warrant on the ballot in order to show the Committee's votes as part of the Warrant.

**The Moderator, seeing no further discussion, informed the Town Clerk to place the article on the ballot as written.**

**Warrant Article # 23**

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

The Moderator requested that all the voters come prepared with "voter guides" and be informed for the March 10, 2009 elections so we will not have delays and lines.

Chairman Stephen Barry sent a Thank You from the Board of Selectmen to all that took the time to attend the January 31 Deliberative Session.

Chairman Stephen Barry motioned to adjourn the meeting with a second from John Reagan.

The Moderator declared the meeting adjourned at 11:50 am

Respectfully Submitted,

Kevin J. Barry

Town Clerk/ Tax Collector

ABSENTEE BALLOT COUNTING

March 10, 2009 election

Absentee Ballots received 02/19/09

Absentee ballot box opened by Town Clerk Kevin Barry, in presence of Deputy Town Clerk Kelly Roberts to verify contents at 12:30 p.m.

Absentee ballot box resealed by Town Clerk Kevin Barry in the presence of Deputy Town Clerk Kelly Roberts at 12:35 p.m.

02/20/2009

Ballot box opened by Town Clerk Kevin Barry in the presence of Deputy Town Clerk Kelly Roberts at 8:00 a.m.

Ballots were counted by both Kevin Barry and Kelly Roberts with the following results:

Town Page #1 200

Town Page #2 200

School Page #1 198

Counting ended at 8:40 a.m.

Respectfully submitted by,

Kevin Barry

Town Clerk

# MARCH 10, 2009 TOWN/ZONING/SCHOOL ELECTION
## BALLOT COUNTING MINUTES

| | |
|---|---|
| Date: | March 2, 2009 |
| Location: | Town Clerk's Office, George B. White Building, 8 Raymond Rd, Deerfield, NH. |
| 9:00 am: | PRESENT: Kevin Barry, Town Clerk; Kelly Roberts, Deputy Town Clerk; Fran Menard, Registered Voter; Judy Marshall, Registered Voter. |
| 9:15 am: | Sealed boxes containing ballots received from LHS were opened by Kelly Roberts. |
| 9:16 am: | Ballot counting began by Kelly Roberts; Fran Menard; Judy Marshall, and; Kevin Barry. |
| 12:00 pm: | Fran Menard left; Kevin Barry went to lunch; Kelly Roberts and Judy Marshall continued counting ballots. |
| 12:30 pm: | Kevin Barry returned from lunch and resumed counting ballots. |
| 2:00 pm: | Fran Menard returned. |
| 3:15 pm: | Ballot counting ended, results are as follows: |
| | 1369 Voter Packets ( x 3 ballots = 4107 ) |
| 3:30 pm: | Ballots were sealed by Kevin Barry and Kelly Roberts, witnessed by Fran Menard and Judy Marshall. |

*Minutes transcribed by Kelly Roberts*

Town Seal

# MARCH 10, 2009 TOWN/ZONING/SCHOOL ELECTION
## BALLOT MACHINE TESTING MINUTES

Date: March 6, 2009

*Two ballot machines are being tested for the March 10, 2009 Town/Zoning/School Election. 25 sets of test ballots (x 3 ballots = 75) were reserved for ballot machine testing.*

Present: Jack Hutchinson, Moderator; James County, Assistant Moderator; Kevin Barry, Town Clerk; Kelly Roberts, Deputy Town Clerk

10:15am: Moderator preparing test ballots.

10:20am: James Alexander, Assistant Moderator arrived.

Machine A: Memory Card # 20082630, Spare # 41715

Machine B: Memory Card # 20083040, Spare # 20083189

10:30am: Memory Cards were inserted in ballot counting machines by Assistant Moderators.

10:40am: Test ballots being inserted in ballot Machine B by James Alexander, Assistant Moderator (ran 36 ballots).

10:41am: Test ballots being inserted in ballot Machine A by James County, Assistant Moderator (ran 36 ballots).

10:50am: James Alexander, Assistant Moderator, running first tape on Ballot Machine B.

10:55am: James County, Assistant Moderator, running first tape on Ballot Machine A.

11:00am: James Alexander, Assistant Moderator printed zero report on Machine B.

11:05am: Second set of test ballots being inserted in ballot Machine B by James Alexander, Assistant Moderator (ran 12 ballots).

11:10am: Second set of test ballots being inserted in ballot Machine A by James County, Assistant Moderator (ran 12 ballots).

11:10am: James Alexander, Assistant Moderator, running second tape on Ballot Machine B.

# MARCH 10, 2009 TOWN/ZONING/SCHOOL ELECTION
## BALLOT MACHINE TESTING MINUTES

[Minutes Continued]

11:11am: James County, Assistant Moderator, running second tape on Ballot Machine A.

11:15am: Jack Hutchinson, Moderator, is reviewing and reconciling test results.

11:20am: Assistant Moderators removing first cards form ballot machines so as to insert the second set of cards to test ballots.

11:23am: Assistant Moderators inserting second cards in ballot machines for testing

11:25am: Issues with Spare Memory Card 20083189 printing a report that reflects a single ballot being voted

Also printed an un-voted ballot test

11:30am: Jack Hutchinson, Moderator called LHS regarding issues with spare Memory Card 20083189.

11:35am: James Alexander, Assistant Moderator resumed, printed zero report on Machine B.

11:35am: [New Test on Spare Memory Card 20083189] Test ballots being inserted in ballot Machine B by James County, Assistant Moderator (ran 36 ballots).

11:40am: James County, Assistant Moderator running first tape on second card.

11:41am: [New Test on Spare Memory Card 20083189] Test ballots being inserted in ballot Machine B by James Alexander, Assistant Moderator (ran 36 ballots).

11:45am: James Alexander, Assistant Moderator running first tape on second card.

11:50am: Jack Hutchinson, Moderator reviewing tapes from both machines.

11:55am: Second set of test ballots being inserted in Machine A by James County, Assistant Moderator (ran 12 ballots).

11:56am: James County, Assistant Moderator running second tape on second card.

11:57am: ** Moderators noticed that 33 ballots from the presidential election were stuck in the ballot box (being used as Machine A in this test). This was not known until this date. (s box)

# MARCH 10, 2009 TOWN/ZONING/SCHOOL ELECTION
## BALLOT MACHINE TESTING MINUTES

[Minutes Continued]

12:00pm: Second set of test ballots being inserted in Machine B By James Alexander, Assistant Moderator (ran 12 ballots).

12:01pm: James Alexander, Assistant Moderator running second tape on second card.

Machine A: Seal Number Carrying Case 490066; Seal Number for Memory Card 490091.

Machine B: Seal Number Carrying Case 490068; Seal Number for Memory Card 482636

12:30pm: Ballot machine testing ended.

Minutes transcribed by Kelly Ann Roberts, Deputy Town Clerk

Kelly A Roberts

# TOWN OF DEERFIELD
# SESSION #2
# MARCH 10, 2009

Moderator, Jonathan Hutchinson opened with the following remarks: Upon approaching the Ballot Clerks, Voters should state their name, the clerk will repeat their name and confirm their physical address. The clerk will hand you a ballot packet. Privacy envelopes are available at the check-in for voters who request them. If a voter makes an error on a ballot, they are to return it to the Inspectors of Election to declare it "spoiled" and to re-vote. You have only three tries. If you feel your rights have been violated during this election call the Attorney General's Office at 1-866-868-3703. No electioneering will be permitted in the polling place or within a 10 foot corridor. There should be no advocacy in the No-Electioneering zone or political signage. New residents can vote today if they registered with the Supervisors of the Checklist.
The Ballots were delivered to the Ballot Clerks and signed for by the Moderator. The Sample Ballots, Instructions to the Voters and Statutes were posted. The Accuvote Voting Machine and ballot boxes were inspected and locked. Instructions were given to the voters. Voters were instructed to place their ballot in the Voting Machine. Under RSA 664:17 no signs are to be posted in the public Right-of-Way.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderator James County; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Judy Hartgen, Roger Hartgen, Cindy Tomilson, Kathy Berglund and Denney Greig; Supervisors of the Checklist, Cherie Sanborn, Chairman, Meredith Briggs, and Diane Valade, Election Assistants: Fran Menard, Richard Boisvert and Ronald Vinnacombe; Board of Selectmen, Stephen Barry, R. Andrew Robertson, John Regan, Walter Hooker and Alan E.Oneal; Selectmen.

Gatekeeper for this Election was Police Chief, Mike Greeley.

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 10, 2009, 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.

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

**10:00 AM** Jim Alexander, Assistant Moderator arrived

**11:30 AM** Moderator Jonathan Hutchinson and Town Clerk Kevin Barry started "pre-opening" the Absentee ballots comparing signatures.

**1:00 PM** Moderator Jonathan Hutchinson assisted by Judy Marshall and Jim County started opening and casting the Absentee Ballots.

**1:45 PM** Casting of Absentee Ballots ended

| | |
|---|---|
| Absentee Ballots requested | 65 |
| Absentee Ballots returned | 58 |

**4:45 PM** Kelly Roberts, Deputy Town Clerk/ Tax Collector arrived.

**5:00 PM** Cindy Heon, Assistant to Town Clerk, arrived.

**5:15 PM** Moderator Jonathan Hutchinson and Judy Marshall opened and cast an additional 2 Absentee Ballots received at the Post Office this afternoon

| | |
|---|---|
| Total Absentee Ballots voted | 60 |
| Total Absentee Ballots not returned | 5 |

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

Serving as Ballot counters are: Phil Bilodeau, Joan Bilodeau, Deb Clark, Amy Marquis, Roger Marquis, Elaine Alexander, Anne Crawn, Kara Dickson, George Keech, Karen Mailhot 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:

Town Ballot

BOARD OF SELECTMEN
(1 FOR THREE YEARS)

| | |
|---|---|
| Stephen R. Barry | 510 |
| James Spillane | 414 |

TOWN CLERK/TAX COLLECTOR

(1 FOR THREE YEARS)
Kevin J. Barry 807

TRUSTEE OF THE TRUST FUNDS
(1 FOR THREE YEARS)
Jim Sullivan (write-in) 23

TRUSTEES OF THE PHILBRICK-JAMES LIBRARY
(2 FOR THREE YEARS)
Christa Cook 755
Alexandra Draper (write-in) 35

WATER COMMISSIONER
(1 FOR THREE YEARS)
Kelly Ann Roberts 706

PLANNING BOARD MEMBER
(2 FOR THREE YEARS)
Katherine Hartnett 589
Fredrick McGarry 650

MUNICIPAL BUDGET COMMITTEE
(3 FOR THREE YEARS)
Donald J. Daley 619
Thomas Dillon 545
Harriet Cady (write-in) 24

Article 1To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Two Thousand Three Hundred Fifty Six Dollars ($252,356) for the reconstruction of Church Street from the churches to the intersection of Meetinghouse Hill and Mount Delight Roads. The reconstruction will include ledge removal, outside contract work, culvert replacement, all gravel and stone, reclamation of existing pavement, cement and two-inch binder. This Warrant Article will be partially offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000).

Yes 220 No 758

Article 2.
To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Seven Thousand Two Hundred Dollars ($237,200) for the purpose of reconstructing Reservation Road from the intersection of Route 107 to the Longview School, approximately 5,500 feet. The reconstruction includes all outside contract work, ledge removal, culvert replacement, gravel and stone, reclamation of existing pavement, cement and two-inch binder.

Yes 213 No 760

Article 3.
To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street and reimburse the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad Association, over a four-year period, a total of One Hundred Fourteen Thousand Five Hundred Forty Dollars ($114,540); and in furtherance of the foregoing 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.

Yes 436 No 540

Article 4.
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 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. Not Recommended by the Municipal Budget Committee.

Yes 374 No 595

Article 5.
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town of Deerfield and to raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one half of the cost of a total revaluation for all Town properties including utilities. Revaluation is a requirement of RSA 75:8-a and, in Deerfield, cannot occur any later than 2010. This is a special warrant article.
Recommended by the Board of Selectmen. Recommended by the Municipal Budget Committee.

Yes 420 No 548

Article 6.
To see if the Town will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for One Hundred Twenty Four Thousand Seven Hundred Ninety Seven Dollars ($124,797) for the purpose of leasing a 2009 Truck with plow and wing controls, dump body installed, for the Highway Department and to raise and appropriate the sum of Twenty Four Thousand Nine Hundred Fifty Nine Dollars and
Forty Cents ($24,959.40) for the first year's payment for that purpose. This lease agreement contains an escape clause.

Yes 422 No 551

Article 7.

To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Three Hundred Forty Eight Dollars ($29,348) for raises for all full time and part time Town employees. Of this amount, Twenty Six Thousand Thirty One Dollars ($26,031) represents a 3.9% COLA increase, One Thousand Five Hundred Thirty Three Dollars ($1,533) represents retirement benefits, One Thousand Two Hundred Seventy Five Dollars ($1,275) represents the cost of FICA and Five Hundred Nine Dollars ($509) represents the cost of MEDI.

Yes 333 No 638

Article 8.

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 State reimbursement-Twenty Six Thousand Four Hundred Dollars ($26,400). One third to be raised by taxes-Thirteen Thousand Two Hundred Dollars ($13,200).

Yes 388 No 582

Article 9.

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) for the purpose of insulating, caulking and weather stripping the Philbrick James Library. This action will reduce heat loss and increase energy efficiency and is a result of an energy audit.

Yes 511 No 466

Article 10

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the purpose of installing/replacing/repairing the windows in the Town Hall.

Yes 433 No 535

Article 11.

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Sixty Eight Dollars ($10,068) to be used in conjunction with a return line (previously installed at the G. B. White Building, Selectmen's Conference Room) to create live cable television broadcasts to the citizens of Deerfield subscribing to Metrocast Cablevision.

Yes 194 No 775

Article 12.
To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Seventy Five Dollars ($8,475) for the repair of the driveway and parking lot of Veasey Park and for filling, leveling and seeding of the picnic area.

Yes 403 No 570

Article 13.
To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Seventy Five Dollars ($11,875) for fencing in a section of Veasey Park. This represents the first phase of fence repair for Veasey Park.

Yes 265 No 703

Article 14.
To see if the Town will vote to authorize establishing the position of a Part Time Land Protection Coordinator, who reports to the Deerfield Conservation Commission, and raise and appropriate the sum of Six Thousand Seven Hundred Eighteen Dollars ($6,718) which represents Six Thousand Two Hundred Forty Dollars ($6,240) for employee wages, from April 1, 2009 to December 31, 2009, the cost of FICA in the amount of Three Hundred Eighty Seven Dollars ($387) and the cost of MEDI in the amount of Ninety One Dollars ($91). If voted in the affirmative, this position will become part of the next year's operating budget.

Yes 234 No 741

Article 15.
To see if the Town will vote to authorize the Board of Trustees for the Philbrick James Library to hire an additional part time Library employee and raise and appropriate the sum of Seven Thousand Five Hundred Fifty Seven Dollars ($7,557) which represents 15 hours per week and includes, part time wages from April 1, 2009 to December 31, 2009 in the amount of Seven Thousand Twenty Dollars ($7,020), the cost of FICA in the amount of Four Hundred Thirty Five Dollars ($435) and the cost of MEDI in the amount of One Hundred Two Dollars ($102). If voted in the affirmative, this position will become part of the next year's operating budget.

Yes 367 No 608

Article 16.
To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station.

Yes 529 No 447

Article 17.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Yes 363 No 612

Article 18.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Patrols for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Yes 403 No 574

Article 19.
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Sobriety Check Points for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

Yes 378 No 599

Article 20.
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 $3,240,970. Should this article be defeated, the default budget shall be $3,272,841, 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.

Yes 722 No 244

Article 21.
To see if the Town will authorize the discontinuance of the following capital reserve funds established
at prior Town Meetings and return any unused funds to the General Fund (funds currently have zero balances);

| | |
|---|---|
| Highway Equipment Fund | Established in 1954 |
| Police/Fire Auto Fund | Established in 1973 |
| Bridge Improvements | Established in 1980 |
| Landfill Closure | Established in 1985 |
| Town Owned Dam | Established in 1985 |

Yes 780 No 184

Article 22.
To see if the Town will vote pursuant to RSA 32:5,V-a to require that all votes on recommendations, on budget items or warrant articles, by the Municipal Budget Committee and the governing body, shall be recorded votes, and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

Yes 747 No 180

# ZONING BALLOT

1.Are you in favor of adopting the proposed Multifamily Dwelling zoning amendment # 1 which replaces the current Section 310, Multifamily Dwellings, with a new Section 310 Multifamily Dwellings and establishes the minimum size for one and two bedroom apartments and other standards?

Yes 390 No 522

2. Are you in favor of adopting the proposed workforce housing zoning amendment # 2, which adds a new subsection to Section 325, Open Space Development, entitled 325.8 Workforce Housing Option?
The purpose of this subsection is to provide an option for the inclusion of workforce housing in an Open Space Development that is consistent with NH RSA 674:58-61. The amendment permits a higher density for workforce housing units in an Open Space Development, subject to certain standards.

Yes 321 No 589

000059

3 Are you in favor of adopting proposed Accessory Dwelling Unit zoning amendment # 3, which creates a new section, Section 331 Accessory Dwelling Units in the Article III General Provisions by replacing "Accessory Apartments" (Article II, Table 204.1, as a Permitted Use) with "Accessory Dwelling Units" along with a new definition and standards?

Yes 340 No 564

4.Are you in favor of adopting the proposed Home Occupation zoning amendment # 4, which changes the name of Section 320 Home Business to Home Occupation, limits the total space for a home occupation to a maximum of 25% of the gross floor area of the existing building containing the home occupation and establishes a Home Occupation registration system administered by the Town's Building Inspector/Code Enforcement Officer?

Yes 340 No 566

5. Are you in favor of adopting proposed riparian buffer amendment zoning amendment # 5, proposed provides buffer standards for water bodies and includes information on permitted activities within 50 feet, 50 to 100 feet and 100 feet to 150 feet from the water's edge?

Yes 420 No 487

## SCHOOL DISTRICT OFFICERS

SCHOOL BOARD MEMBER
(2 FOR THREE YEARS)

| | |
|---|---|
| Maryann Clark | 601 |
| Donna Spillane | 406 |
| C. Gregg Williams | 462 |

SCHOOL DISTRICT MODERATOR
(1 FOR ONE YEAR)
Jonathan W. "Jack" Hutchinson 776

SCHOOL DISTRICT TREASURER
(1 FOR ONE YEAR)
Harriet Cady (write-in) 10

SCHOOL DISTRICT CLERK
(1 FOR ONE YEAR)
Harriet Cady (write-in) 28

Article1. 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 $12,133,842? Should this article be defeated, the default budget shall be $12,100,675 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.]

*School Board Recommends Approval*

*Budget Committee Recommends Approval*

*Yes 462* *No 518*

2. Shall the District vote to approve the cost items as set forth in the collective bargaining agreement reached between the Deerfield Teachers Association and the Deerfield School Board for the 2009/10 and 2010/11 fiscal years, which calls for the following estimated increases in salaries and benefits at current staffing levels:

| | |
|---|---|
| 2009/10 | $120,174 |
| 2010/11 | $116,492 |

and further to raise and appropriate the sum of $120,174 for the 2009/10 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?

*School Board Recommends Approval*

*Budget Committee Recommends Approval*

*Yes 405* *No 575*

3. Shall the District vote to raise and appropriate the sum of up to $20,000 (from surplus) to be added to the Building Repair Trust Fund previously established, with such amount to be funded from the June 30, 2009 unreserved fund balance available for transfer on July 1, 2009?

*School Board Recommends Approval*

*Budget Committee Recommends Approval*

[From currently appropriated funds which may remain at the end of the 2008/09 year.]

Yes 548 No 426

| | |
|---|---|
| Total Registered Voters (prior to meeting) | 3516 |
| Total of voters that cast ballots | 994 |
| Percentage of Total Voters that cast ballots | 28% |

Respectfully Submitted,

Kevin J. Barry
Town Clerk/Tax Collector

Town Seal

A True Record
K Barry

BALLOT 1 OF 2

# ABSENTEE OFFICIAL BALLOT ANNUAL TOWN ELECTION DEERFIELD, NEW HAMPSHIRE MARCH 10, 2009

K J Barry
TOWN CLERK

## INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ●
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

## BOARD OF SELECTMEN

Three Year Term — Vote for not more than One

- STEPHEN R. BARRY 510 ●
- JAMES SPILLANE 414 ○
- ○ (Write-in)

## TOWN CLERK / TAX COLLECTOR

Three Year Term — Vote for not more than One

- KEVIN J. BARRY 807 ●
- ○ (Write-in)

## TRUSTEE OF THE TRUST FUNDS

Three Year Term — Vote for not more than One

- JIM SULLIVAN 23 ● (Write-in)

## TRUSTEES OF THE PHILBRICK-JAMES LIBRARY

Three Year Term — Vote for not more than Two

- CHRISTA COOK 755 ●
- ALEXANDRA DRAPER ●
- 35 (Write-in) ○
- (Write-in)

## WATER COMMISSIONER

Three Year Term — Vote for not more than One

- KELLY ANN ROBERTS 706 ○
- ○ (Write-in)

## PLANNING BOARD MEMBER

Three Year Term — Vote for not more than Two

- KATHERINE HARTNETT 589
- FREDRICK MCGARRY 650
- ○ (Write-in)
- ○ (Write-in)

## MUNICIPAL BUDGET COMMITTEE

Three Year Term — Vote for not more than Three

- DONALD J. DALY 619 ●
- THOMAS DILLON 545 ●
- HARRIET CADY 24 ● (Write-in)
- ○ (Write-in)
- ○ (Write-in)

## ARTICLES

**Article 1.**
To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty Two Thousand Three Hundred Fifty Six Dollars ($252,356) for the reconstruction of Church Street from the churches to the intersection of Meetinghouse Hill and Mount Delight Roads. The reconstruction will include ledge removal, outside contract work, culvert replacement, all gravel and stone, reclamation of existing pavement, cement and two-inch binder. This Warrant Article will be partially offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000).

YES 220 ○
NO 758 ●

**Article 2.**
To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty Seven Thousand Two Hundred Dollars ($237,200) for the purpose of reconstructing Reservation Road from the intersection of Route 107 to the Longview School, approximately 5,500 feet. The reconstruction includes all outside contract work, ledge removal, culvert replacement, gravel and stone, reclamation of existing pavement, cement and two-inch binder.

YES 213 ○
NO 760 ●

**Article 3.**
To see if the Town of Deerfield will authorize the purchase of property located at 8 Church Street and reimburse the Deerfield Volunteer Fire Association and the Deerfield Rescue Squad Association, over a four-year period, a total of One Hundred Fourteen Thousand Five Hundred Forty Dollars ($114,540); and in furtherance of the foregoing 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.

YES 436 ○
NO 540 ●

**Article 4.**
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 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. Not Recommended by the Municipal Budget Committee.

YES 374 ○
NO 595 ○

TURN BALLOT OVER AND CONTINUE VOTING

# SAMPLE BALLOT

## ARTICLES CONTINUED

**Article 5.**
To see if the Town will authorize the establishment of a Capital Reserve Fund (pursuant to RSA Chapter 35) for the future revaluation of the Town of Deerfield and to raise and appropriate the sum of Eighty Five Thousand Dollars ($85,000) towards this purpose, and appoint the Selectmen as agents to expend from the fund. This amount represents approximately one half of the cost of a total revaluation for all Town properties including utilities. Revaluation is a requirement of RSA 75:8-a and, in Deerfield, cannot occur any later than 2010. This is a special warrant article.
Recommended by the Board of Selectmen. Recommended by the Municipal Budget Committee.

420 YES ○
548 NO ●

**Article 6.**
To see if the Town will vote to authorize the Selectmen to enter into a five-year lease/purchase agreement for One Hundred Twenty Four Thousand Seven Hundred Ninety Seven Dollars ($124,797) for the purpose of leasing a 2009 Truck with plow and wing controls, dump body installed, for the Highway Department and to raise and appropriate the sum of Twenty Four Thousand Nine Hundred Fifty Nine Dollars and Forty Cents ($24,959.40) for the first year's payment for that purpose. This lease agreement contains an escape clause.

422 YES ○
551 NO ●

**Article 7.**
To see if the Town will vote to raise and appropriate the sum of Twenty Nine Thousand Three Hundred Forty Eight Dollars ($29,348) for raises for all full time and part time Town employees. Of this amount, Twenty Six Thousand Thirty One Dollars ($26,031) represents a 3.9% COLA increase, One Thousand Five Hundred Thirty Three Dollars ($1,533) represents retirement benefits, One Thousand Two Hundred Seventy Five Dollars ($1,275) represents the cost of FICA and Five Hundred Nine Dollars ($509) represents the cost of MEDI.

333 YES ○
638 NO ●

**Article 8.**
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 State reimbursement-Twenty Six Thousand Four Hundred Dollars ($26,400). One third to be raised by taxes-Thirteen Thousand Two Hundred Dollars ($13,200).

388 YES ○
582 NO ●

**Article 9.**
To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars ($20,000) for the purpose of insulating, caulking and weather stripping the Philbrick James Library. This action will reduce heat loss and increase energy efficiency and is a result of an energy audit.

511 YES ●
466 NO ○

**Article 10**
To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars ($15,000) for the purpose of installing/replacing/repairing the windows in the Town Hall.

433 YES ○
535 NO ●

**Article 11.**
To see if the Town will vote to raise and appropriate the sum of Ten Thousand Sixty Eight Dollars ($10,068) to be used in conjunction with a return line (previously installed at the G. B. White Building, Selectmen's Conference Room) to create live cable television broadcasts to the citizens of Deerfield subscribing to Metrocast Cablevision.

194 YES ○
775 NO ●

**Article 12.**
To see if the Town will vote to raise and appropriate the sum of Eight Thousand Four Hundred Seventy Five Dollars ($8,475) for the repair of the driveway and parking lot of Veasey Park and for filling, leveling and seeding of the picnic area.

403 YES ○
570 NO ●

**Article 13.**
To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Eight Hundred Seventy Five Dollars ($11,875) for fencing in a section of Veasey Park. This represents the first phase of fence repair for Veasey Park.

265 YES ○
703 NO ●

**Article 14.**
To see if the Town will vote to authorize establishing the position of a Part Time Land Protection Coordinator, who reports to the Deerfield Conservation Commission, and raise and appropriate the sum of Six Thousand Seven Hundred Eighteen Dollars ($6,718) which represents Six Thousand Two Hundred Forty Dollars ($6,240) for employee wages, from April 1, 2009 to December 31, 2009, the cost of FICA in the amount of Three Hundred Eighty Seven Dollars ($387) and the cost of MEDI in the amount of Ninety One Dollars ($91). If voted in the affirmative, this position will become part of the next year's operating budget.

234 YES ○
741 NO ●

**Article 15.**
To see if the Town will vote to authorize the Board of Trustees for the Philbrick James Library to hire an additional part time Library employee and raise and appropriate the sum of Seven Thousand Five Hundred Fifty Seven Dollars ($7,557) which represents 15 hours per week and includes, part time wages from April 1, 2009 to December 31, 2009 in the amount of Seven Thousand Twenty Dollars ($7,020), the cost of FICA in the amount of Four Hundred Thirty Five Dollars ($435) and the cost of MEDI in the amount of One Hundred Two Dollars ($102). If voted in the affirmative, this position will become part of the next year's operating budget.

367 YES ○
608 NO ●

000064

GO TO NEXT BALLOT AND CONTINUE VOTING

# ABSENTEE
# OFFICIAL BALLOT
# ANNUAL TOWN ELECTION
# DEERFIELD, NEW HAMPSHIRE
# MARCH 10, 2009



TOWN CLERK

## ARTICLES CONTINUED

**Article 16.**
To see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars ($7,000) for the purpose of holding a Hazardous Waste Day at the Deerfield Transfer Station.

529 YES ●
447 NO ○

**Article 17.**
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Speed Patrols and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

363 YES ○
612 NO ●

**Article 18.**
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Patrols for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

403 YES ○
574 NO ●

**Article 19.**
To see if the Town will vote to raise and appropriate the sum of Two Thousand Nineteen Dollars ($2,019) for the purpose of Impaired Driver Sobriety Check Points for the Police Department and to accept a grant from the New Hampshire Highway Safety Agency in the amount of Two Thousand Nineteen Dollars ($2,019) to offset the appropriation in its entirety. This Warrant Article is contingent upon the grant being awarded by the New Hampshire Highway Safety Agency.

378 YES ○
599 NO ●

**Article 20.**
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 $3,240,970. Should this article be defeated, the default budget shall be $3,272,841, 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.

722 YES ●
244 NO ○

**Article 21.**
To see if the Town will authorize the discontinuance of the following capital reserve funds established at prior Town Meetings and return any unused funds to the General Fund (funds currently have zero balances);

| | | |
|---|---|---|
| Highway Equipment Fund | Established in 1954 | 780 YES ● |
| Police/Fire Auto Fund | Established in 1973 | NO ○ |
| Bridge Improvements | Established in 1980 | 184 |
| Landfill Closure | Established in 1985 | |
| Town Owned Dam | Established in 1985 | |

**Article 22.**
To see if the Town will vote pursuant to RSA 32:5,V-a to require that all votes on recommendations, on budget items or warrant articles, by the Municipal Budget Committee and the governing body, shall be recorded votes, and that the numerical tally of such votes shall be printed in the Town Warrant next to the affected warrant article.

747 YES ●
180 NO ○

TURN BALLOT OVER AND CONTINUE VOTING

## ZONING ARTICLES

1. Are you in favor of adopting the proposed Multifamily Dwelling zoning amendment # 1 which replaces the current Section 310, Multifamily Dwellings, with a new Section 310 Multifamily Dwellings and establishes the minimum size for one and two bedroom apartments and other standards?

YES 370
NO 522

2. Are you in favor of adopting the proposed workforce housing zoning amendment # 2, which adds a new subsection to Section 325, Open Space Development, entitled 325.8 Workforce Housing Option?

The purpose of this subsection is to provide an option for the inclusion of workforce housing in an Open Space Development that is consistent with NH RSA 674:58-61. The amendment permits a higher density for workforce housing units in an Open Space Development, subject to certain standards.

YES 321
NO 589

3. Are you in favor of adopting proposed Accessory Dwelling Unit zoning amendment # 3, which creates a new section, Section 331 Accessory Dwelling Units in the Article III General Provisions by replacing "Accessory Apartments" (Article II, Table 204.1, as a Permitted Use) with "Accessory Dwelling Units" along with a new definition and standards?

YES 340
NO 564

4. Are you in favor of adopting the proposed Home Occupation zoning amendment # 4, which changes the name of Section 320 Home Business to Home Occupation, limits the total space for a home occupation to a maximum of 25% of the gross floor area of the existing building containing the home occupation and establishes a Home Occupation registration system administered by the Town's Building Inspector/Code Enforcement Officer?

YES 340
NO 566

5. Are you in favor of adopting proposed riparian buffer amendment zoning amendment # 5, proposed provides buffer standards for water bodies and includes information on permitted activities within 50 feet, 50 to 100 feet and 100 feet to 150 feet from the water's edge?

YES 420
NO 487

YOU HAVE NOW COMPLETED VOTING

# ABSENTEE
# OFFICIAL BALLOT
# ANNUAL SCHOOL DISTRICT ELECTION
# DEERFIELD, NEW HAMPSHIRE
# MARCH 10, 2009

Harriet E. Cady
SCHOOL DISTRICT CLERK

## INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this: ●
B. Follow directions as to the number of candidates to be marked for each office.
C. To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL.

## SCHOOL BOARD MEMBER

Three Year Term — Vote for not more than Two (2)

- MARYANN CLARK 601 ●
- DONNA SPILLANE 406 ○
- C. GREGG WILLIAMS 462 ●
- ○ (Write-in)
- ○ (Write-in)

## SCHOOL DISTRICT MODERATOR

One Year Term — Vote for not more than One (1)

- JONATHAN W. "JACK" HUTCHINSON ●
- 776 (Write-in) ○

## SCHOOL DISTRICT TREASURER

One Year Term — Vote for not more than One (1)

- HARRIET CADY 10 (Write-in) ●

## SCHOOL DISTRICT CLERK

One Year Term — Vote for not more than One (1)

- HARRIET CADY 28 (Write-in) ●

## QUESTIONS

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 $12,133,842? Should this article be defeated, the default budget shall be $12,100,675 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.]

*School Board Recommends Approval*
*Budget Committee Recommends Approval*

462 YES ○
518 NO ●

2. Shall the District vote to approve the cost items as set forth in the collective bargaining agreement reached between the Deerfield Teachers Association and the Deerfield School Board for the 2009/10 and 2010/11 fiscal years, which calls for the following estimated increases in salaries and benefits at current staffing levels:

| | |
|---|---|
| 2009/10 | $120,174 |
| 2010/11 | $116,492 |

and further to raise and appropriate the sum of $120,174 for the 2009/10 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?

*School Board Recommends Approval*
*Budget Committee Recommends Approval*

405 YES ○
575 NO ●

3. Shall the District vote to raise and appropriate the sum of up to $20,000 (from surplus) to be added to the Building Repair Trust Fund previously established, with such amount to be funded from the June 30, 2009 unreserved fund balance available for transfer on July 1, 2009?

*School Board Recommends Approval*
*Budget Committee Recommends Approval*

[From currently appropriated funds which may remain at the end of the 2008/09 year.]

548 YES ●
426 NO ○

000067

# State of New Hampshire
## LIQUOR COMMISSION
### Bureau of Enforcement & Licensing

10 Commercial Street
P.O. Box 1795
Concord, N.H. 03302-1795
(603) 271-3521
Fax: (603) 271-3758

Eddie Edwards
Chief
eedwards@liquor.state.nh.us

Patricia T. Russell
Commissioner

Mark M. Bodi
Chairman

Richard E. Simard
Commissioner


CELEBRATING 75
NH LIQUOR COMMISSION
1934–2009

*Over $2 billion in profits to New Hampshire*

April 8, 2009

Clerk, Town of Deerfield
PO BOX 159
DEERFIELD NH 03037

Re: RSA 541-A:39 Notice To Municipalities

Dear Sir or Madam:

Molly Grant, DBA Wild Orchard Guest Farm has made application to the Bureau of Enforcement for a Bed & Breakfast-Beverage,Wine and Liquor license under the provisions of RSA 178:21. This establishment is located at 67 Candia Rd., Deerfield, New Hampshire.

Pursuant to RSA 541-A:39, the New Hampshire Liquor Commission hereby provides the City/Town of Deerfield with notice of the application and informs you that you may submit data, views, comments, or other materials or evidence with respect to the potential issuance of the liquor license. This information will be taken into consideration by the Bureau of Enforcement prior to its recommendation to the Liquor Commission for approval or denial of the license.

Very Truly Yours,

Eddie Edwards, Chief
Bureau of Enforcement

EE/

Cc: Deerfield PD

# State of New Hampshire

Recording fee: $25.00
Use black print or type.
Leave 1" margins both sides.

Form NP-3
RSA 292:7

AFFIDAVIT OF AMENDMENT
OF

New England Basset Hound Rescue, Inc.
A NEW HAMPSHIRE NONPROFIT CORPORATION

I, Stacey Carver, the undersigned, being the President (Note 1) of the above named New Hampshire nonprofit corporation, do hereby certify that a meeting was held on September 12, 2009, in Sturbridge, MA (Note 2), for the purpose of amending the articles of agreement and the following amendment(s) were approved by a majority vote of the corporation's Board of Directors. (Note 3)

Updated list of our Board of Directors:

President - Stacey Carver
Vice President - Heather Hill
Treasurer - Jennifer Cain
Secretary - Kim Haines
Dawna Hartman (Intake Coordinator)
Siobhan Levi (Foster Coordinator)
Meghan Hubler

The principal addresses of our organization will be changed to the following:

Physical address:
61 Bald Hill Road
Newfields, NH 03856

Mailing Address:
PO Box 84
Newfields, NH 03856

[If more space is needed, attach additional sheet(s).]

A true record, attest: Stacey Carver
(Signature)

Date signed: November 9, 2009

Notes: 1. Clerk, secretary or other officer.
2. Town/city and state.
3. Enter either "Board of Directors" or "Trustees".

000069

DISCLAIMER: All documents filed with the Corporate Division become public records and will be available for public inspection in either tangible or electronic form.

Mail fee with DATED AND SIGNED ORIGINAL to: Corporate Division, Department of State, 107 North Main Street, Concord NH 03301-4989.

File a copy with Clerk of the town/city of the principal place of business.

# 2010

# Town Clerk Records

# 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 30th day of January, 2010 at 9am. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Eighteen (18). 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 a result of the action of the "First Session" will be held on Tuesday, March 9, 2010, at the Town Hall, 10 Church Street. Polls will be open from 7am to 7pm.

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 8:00am to 7:00pm Mondays and from 8:00am to 2:30pm Tuesday through Friday.)

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.

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.

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.

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 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.*

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.*

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.*

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 Committee9-0.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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.*

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.

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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.)*

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".

Article 19
To transact any other business that may legally come before this Meeting.

Given our hands and seal this 25th day of January, in the year of our Lord Two Thousand and Ten.

Stephen R. Barry, Chairman

R. Andrew Robertson, Vice Chairman

Board

John Reagan

of

Walter C. Hooker

Selectmen

Alan E. O'Neal

In accordance with the American Disabilities Act, if you need or prefer an alternative format of communication, please contact us.

A True Copy,
Attest:

Stephen R. Barry, Chairman

R. Andrew Robertson, Vice Chairman

John Reagan

Walter C. Hooker

Alan E. O'Neal

Board

of

Selectmen

MS-7

# BUDGET OF THE TOWN
# WITH A MUNICIPAL BUDGET COMMITTEE

**OF: Deerfield**

**BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24**

**Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2010 to December 31, 2010**

**or Fiscal Year From _____ to _____**

## IMPORTANT:

**Please read RSA 32:5 applicable to all municipalities.**

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

**This form was posted with the warrant on (Date):_____**

## BUDGET COMMITTEE

***Please sign in ink.***

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.

Bonnie Beaubien

## THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

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

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Rev. 08/09

| 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 |
| | GENERAL GOVERNMENT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4130-4139 | Executive | | 277,685 | 269,280.92 | 289,115 | | 289,115 | |
| 4140-4149 | Election,Reg.& Vital Statistics | | 10,703 | 8,089.29 | 16,166 | | 16,166 | |
| 4150-4151 | Financial Administration | | 50,172 | 42,029.82 | 54,796 | 300 | 55,096 | |
| 4152 | Revaluation of Property | | 58,843 | 57,139.54 | 220,241 | | 220,241 | |
| 4153 | Legal Expense | | 10,000 | 5,756.60 | 10,000 | | 10,000 | |
| 4155-4159 | Personnel Administration | | 69,224 | 65,760.91 | 70,341 | | 70,341 | |
| 4191-4193 | Planning & Zoning | | 59,235 | 43,624.73 | 57,351 | | 57,351 | |
| 4194 | General Government Buildings | | 188,123 | 170,625.84 | 158,813 | | 158,813 | |
| 4195 | Cemeteries | | 16,452 | 15,361.25 | 16,452 | | 16,452 | |
| 4196 | Insurance | | 387,027 | 335,795.78 | 370,558 | | 370,558 | |
| 4197 | Advertising & Regional Assoc. | | 3,320 | 3,247.13 | 3,175 | | 3,175 | |
| 4199 | Other General Government | | | | | | | |
| | PUBLIC SAFETY | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4210-4214 | Police | | 595,002 | 628,353.25 | 617,972 | | 617,972 | |
| 4215-4219 | Ambulance | | 8,000 | 8,000.00 | 8,000 | | 8,000 | |
| 4220-4229 | Fire | 1,3,6 | 77,167 | 77,822.33 | 77,863 | | 77,863 | |
| 4240-4249 | Building Inspection | | 55,423 | 59,113.44 | 63,758 | | 63,758 | |
| 4290-4298 | Emergency Management | 9,10,11 | 8,520 | 3,284.41 | 13,662 | | 9,740 | 3,922 |
| 4299 | Other (Including Communications) | | | | | | | |
| | AIRPORT/AVIATION CENTER | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4301-4309 | Airport Operations | | | | | | | |
| | HIGHWAYS & STREETS | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4311 | Administration | | 182,635 | 175,121.70 | 182,535 | | 182,535 | |
| 4312 | Highways & Streets | 2,4,7 | 627,338 | 556,644.23 | 622,759 | | 587,760 | 34,999 |
| 4313 | Bridges | | 1 | 0.00 | 1 | | 1 | |

| 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 |
| | HIGHWAYS & STREETS cont. | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4314 | Dams Fees & Maintenance | | 1,000 | 400.00 | 1,000 | | 1,000 | |
| 4319 | Other | | | | | | | |
| | SANITATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4321 | Administration | | 45,161 | 43,857.92 | 49,321 | | 49,321 | |
| 4323 | Solid Waste Collection | | 28,352 | 27,933.67 | 37,203 | | 37,203 | |
| 4324 | Solid Waste Disposal | 8 | 195,003 | 182,363.54 | 227,503 | | 227,503 | |
| 4325 | Solid Waste Clean-up | | | | | | | |
| 4326-4329 | Sewage Coll. & Disposal & Other | | | | | | | |
| | WATER DISTRIBUTION & TREATMENT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4331 | Administration | | | | | | | |
| 4332 | Water Services | | | | | | | |
| 4335-4339 | Water Treatment, Conserv.& Other | | | | | | | |
| | ELECTRIC | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4351-4352 | Admin. and Generation | | | | | | | |
| 4353 | Purchase Costs | | | | | | | |
| 4354 | Electric Equipment Maintenance | | | | | | | |
| 4359 | Other Electric Costs | | | | | | | |
| | HEALTH/WELFARE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4411 | Administration | | | | | | | |
| 4414 | Pest Control | | 16,652 | 10,874.04 | 15,038 | | 15,038 | |
| 4415-4419 | Health Agencies & Hosp. & Other | | 26,299 | 26,361.50 | 30,499 | | 30,499 | |
| 4441-4442 | Administration & Direct Assist. | | 64,279 | 56,659.16 | 64,630 | | 64,630 | |
| 4444 | Intergovernmental Welfare Pymnts | | | | | | | |
| 4445-4449 | Vendor Payments & Other | | | | | | | |

| 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 |
| | CULTURE & RECREATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4520-4529 | Parks & Recreation | | 91,125 | 82,537.42 | 75,052 | | 75,052 | |
| 4550-4559 | Library | | 77,977 | 71,419.94 | 81,778 | 1,019 | 82,797 | |
| 4583 | Patriotic Purposes | | 700 | 518.36 | 550 | | 550 | |
| 4589 | Other Culture & Recreation | | | | | | | |
| | CONSERVATION | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4611-4612 | Admin.& Purch. of Nat. Resources | | | | | | | |
| 4619 | Other Conservation | | 2,151 | 2,144.00 | 2,390 | | 2,390 | |
| 4631-4632 | REDEVELOPMNT & HOUSING | | | | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | | | | | | | |
| | DEBT SERVICE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | | | | | | | |
| 4721 | Interest-Long Term Bonds & Notes | | | | | | | |
| 4723 | Int. on Tax Anticipation Notes | | 1 | 0.00 | 1 | | 1 | |
| 4790-4799 | Other Debt Service | | 7,400 | 5,193.50 | 7,400 | | 7,400 | |
| | CAPITAL OUTLAY | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4901 | Land | | | | | | | |
| 4902 | Machinery, Vehicles & Equipment | | | | | | | |
| 4903 | Buildings | | | | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | | | | |
| | OPERATING TRANSFERS OUT | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 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 |
| OPERATING TRANSFERS OUT cont. | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| | Electric- | | | | | | | |
| | Airport- | | | | | | | |
| 4915 | To Capital Reserve Fund * | | | | | | | |
| 4916 | To Exp.Tr.Fund-except #4917 * | | | | | | | |
| 4917 | To Health Maint. Trust Funds * | | | | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | | | | |
| 4919 | To Fiduciary Funds | | | | | | | |
| OPERATING BUDGET TOTAL | | | 3,240,970 | 3,035,314.22 | 3,445,923 | 1,319 | 3,408,321 | 38,921 |

* Use special warrant article section on next page.

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| 4550 | Library Renovations | 9 | 20,000 | 0.00 | | | | |
| 4324 | Hazardous Waste Day | 16 | 7,000 | 0.00 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| INDIVIDUAL ARTICLES RECOMMENDED | | | 27,000 | 0.00 | | | | |

**SPECIAL WARRANT ARTICLES**

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| 4312 | Purchase Property at 8 Church Street | 1 | | | 28,635 | | 28,635 | |
| 4220 | Capital Reserve Fire Apparatus | 3 | | | 90,000 | | 90,000 | |
| | | | | | | | | |
| | | | | | | | | |
| SPECIAL ARTICLES RECOMMENDED | | | XXXXXXXXX | XXXXXXXXX | 118,635 | XXXXXXXXX | 118,635 | XXXXXXXXX |



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## **INDIVIDUAL WARRANT ARTICLES**

"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
|---|---|---|---|---|---|---|---|---|
| ACCT.# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | 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 |
| 4312 | 2010 Highway Truck with Body & Sander | 2 | | | 111,764 | | 111,764 | |
| 4312 | Reconstruction Church Street | 4 | | | 30,000 | | 30,000 | |
| | Cost of Living (COLA) 2.5% | 5 | | | 24,349 | | 24,349 | |
| 4220 | Rescue Squad Stipends | 6 | | | 16,000 | | 16,000 | |
| 4312 | Reconstruction Engineering RT 43/107 | 7 | | | 13,200 | | 13,200 | |
| 4324 | Hazardous Waste Day | 8 | | | 5,000 | | 5,000 | |
| 4290 | Speed Patrols | 9 | | | 4,686 | | 4,686 | |
| 4290 | Impaired Driver Patrols | 10 | | | 4,686 | | 4,686 | |
| 4290 | Impaired Driver Sobriety Check Points | 11 | | | 3,749 | | 3,749 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| INDIVIDUAL ARTICLES RECOMMENDED | | | XXXXXXXXX | XXXXXXXXX | 213,434 | XXXXXXXXX | 213,434 | XXXXXXXXX |

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| 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 |
| | TAXES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3120 | Land Use Change Taxes - General Fund | | 54,115.00 | 39,000.00 | 39,000.00 |
| 3180 | Resident Taxes | | | | |
| 3185 | Timber Taxes | | 18,669.35 | 17,000.00 | 17,000.00 |
| 3186 | Payment in Lieu of Taxes | | | | |
| 3189 | Other Taxes | | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | | 81,747.91 | 70,000.00 | 70,000.00 |
| | Inventory Penalties | | | | |
| 3187 | Excavation Tax ($.02 cents per cu yd) | | 226.40 | 200.00 | 200.00 |
| | LICENSES, PERMITS & FEES | | | | |
| 3210 | Business Licenses & Permits | | 26,549.31 | 26,000.00 | 26,000.00 |
| 3220 | Motor Vehicle Permit Fees | | 672,418.74 | 665,000.00 | 665,000.00 |
| 3230 | Building Permits | | 13,419.30 | 10,000.00 | 10,000.00 |
| 3290 | Other Licenses, Permits & Fees | | 31,998.21 | 25,000.00 | 25,000.00 |
| 3311-3319 | FROM FEDERAL GOVERNMENT | | | | |
| | FROM STATE | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3351 | Shared Revenues | | | | |
| 3352 | Meals & Rooms Tax Distribution | | 195,209.82 | 194,448.00 | 194,448.00 |
| 3353 | Highway Block Grant | | 125,881.76 | 133,323.00 | 133,323.00 |
| 3354 | Water Pollution Grant | | | | |
| 3355 | Housing & Community Development | | | | |
| 3356 | State & Federal Forest Land Reimbursement | | 3,463.88 | 3,464.00 | 3,464.00 |
| 3357 | Flood Control Reimbursement | | | | |
| 3359 | Other (Including Railroad Tax) | 7,9,10,11 | 17,656.72 | 43,521.00 | 43,521.00 |
| 3379 | FROM OTHER GOVERNMENTS | | 3,792.34 | 4,000.00 | 4,000.00 |
| | CHARGES FOR SERVICES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3401-3406 | Income from Departments | | 110,553.39 | 50,000.00 | 50,000.00 |
| 3409 | Other Charges | | | | |
| | MISCELLANEOUS REVENUES | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3501 | Sale of Municipal Property | | 500.00 | | |
| 3502 | Interest on Investments | | 15,394.04 | 15,100.00 | 15,100.00 |
| 3503-3509 | Other | | 57,771.57 | 44,000.00 | 44,000.00 |
| | INTERFUND OPERATING TRANSFERS IN | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3912 | From Special Revenue Funds | | | 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 |
| INTERFUND OPERATING TRANSFERS IN cont. | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3914 | From Enterprise Funds | | | | |
| | Sewer - (Offset) | | | | |
| | Water - (Offset) | | | | |
| | Electric - (Offset) | | | | |
| | Airport - (Offset) | | | | |
| 3915 | From Capital Reserve Funds | | | | |
| 3916 | From Trust & Fiduciary Funds | | 8,085.13 | 8,085.00 | 8,085.00 |
| 3917 | Transfers from Conservation Funds | | | | |
| OTHER FINANCING SOURCES | | | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 3934 | Proc. from Long Term Bonds & Notes | | | | |
| Amounts VOTED From F/B ("Surplus") | | | | | |
| Fund Balance ("Surplus") to Reduce Taxes | | | | | |
| TOTAL ESTIMATED REVENUE & CREDITS | | | 1,437,452.87 | 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) | 3,240,970 | 3,445,923 | 3,408,321 |
| Special Warrant Articles Recommended (from pg. 6) | | 118,635 | 118,635 |
| Individual Warrant Articles Recommended (from pg. 6) | 27,000 | 213,434 | 213,434 |
| TOTAL Appropriations Recommended | 3,267,970 | 3,777,992 | 3,740,390 |
| Less: Amount of Estimated Revenues & Credits (from above) | 1,437,453 | 1,378,141 | 1,378,141 |
| Estimated Amount of Taxes to be Raised | 1,830,517 | 2,399,851 | 2,362,249 |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $374,039.00
(See Supplemental Schedule With 10% Calculation)

# DEFAULT BUDGET OF THE TOWN

**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.

Stephen R. Barry, Chairman

R. Andrew Robertson, Vice Chairman

John Reagan, Selectman

Walter C. Hooker, Selectman

Alan E. O'Neal, Selectman

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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 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 | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4130-4139 | Executive | 277,685.00 | 8,043.00 | -2,317.00 | 283,411.00 |
| 4140-4149 | Election,Reg.& Vital Statistics | 10,703.00 | 6,053.00 | -785.00 | 15,971.00 |
| 4150-4151 | Financial Administration | 50,172.00 | 4,132.00 | | 54,304.00 |
| 4152 | Revaluation of Property | 58,843.00 | 161,785.00 | -237.00 | 220,391.00 |
| 4153 | Legal Expense | 10,000.00 | 0.00 | | 10,000.00 |
| 4155-4159 | Personnel Administration | 69,224.00 | 1,117.00 | | 70,341.00 |
| 4191-4193 | Planning & Zoning | 59,235.00 | 123.00 | -1,335.00 | 58,023.00 |
| 4194 | General Government Buildings | 188,123.00 | -40,550.00 | | 147,573.00 |
| 4195 | Cemeteries | 16,452.00 | 0.00 | | 16,452.00 |
| 4196 | Insurance | 387,027.00 | -16,469.00 | | 370,558.00 |
| 4197 | Advertising & Regional Assoc. | 3,320.00 | -145.00 | | 3,175.00 |
| 4199 | Other General Government | | | | |
| | PUBLIC SAFETY | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 10-4214 | Police | 595,002.00 | 14,921.00 | | 609,923.00 |
| 15-4219 | Ambulance | 8,000.00 | 0.00 | | 8,000.00 |
| 4220-4229 | Fire | 77,167.00 | 538.00 | | 77,705.00 |
| 4240-4249 | Building Inspection | 55,423.00 | 221.00 | | 55,644.00 |
| 4290-4298 | Emergency Management | 8,520.00 | -2,021.00 | | 6,499.00 |
| 4299 | Other (Incl. Communications) | | | | |
| | AIRPORT/AVIATION CENTER | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4301-4309 | Airport Operations | | | | |
| | HIGHWAYS & STREETS | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4311 | Administration | 182,635.00 | -100.00 | | 182,535.00 |
| 4312 | Highways & Streets | 627,338.00 | 1,067.00 | | 628,405.00 |
| 4313 | Bridges | 1.00 | 0.00 | | 1.00 |
| 4314 | Dams Fees & Maintenance | 1,000.00 | 0.00 | | 1,000.00 |
| 4319 | Other | | | | |
| | SANITATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 45161 | Administration | 45,161.00 | 0.00 | | 45,161.00 |
| 4323 | Solid Waste Collection | 28,352.00 | -149.00 | | 28,203.00 |
| 4324 | Solid Waste Disposal | 195,003.00 | 40,000.00 | | 235,003.00 |
| 4325 | Solid Waste Clean-up | | | | |
| 4326-4329 | Sewage Coll. & Disposal & Other | | | | |

Default Budget - Town of Deerfield FY 2010

| 1 | 2 | 3 | 4 | 5 | 6 |
|---|---|---|---|---|---|
| ıcct. # | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions & Increases | Minus 1-Time Appropriations | DEFAULT BUDGET |
| | WATER DISTRIBUTION & TREATMENT | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4331 | Administration | | | | |
| 4332 | Water Services | | | | |
| 4335-4339 | Water Treatment, Conserv.& Other | | | | |
| | ELECTRIC | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4351-4352 | Admin. and Generation | | | | |
| 4353 | Purchase Costs | | | | |
| 4354 | Electric Equipment Maintenance | | | | |
| 4359 | Other Electric Costs | | | | |
| | HEALTH | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4411 | Administration | | | | |
| 4414 | Pest Control | 16,652.00 | 886.00 | | 17,538.00 |
| 4415-4419 | Health Agencies & Hosp. & Other | 26,299.00 | 0.00 | | 26,299.00 |
| | WELFARE | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 41-4442 | Administration & Direct Assist. | 64,279.00 | -526.00 | | 63,753.00 |
| 4444 | Intergovernmental Welfare Pymnts | | | | |
| 4445-4449 | Vendor Payments & Other | | | | |
| | CULTURE & RECREATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4520-4529 | Parks & Recreation | 91,125.00 | -17,289.00 | | 73,836.00 |
| 4550-4559 | Library | 77,977.00 | -149.00 | | 77,828.00 |
| 4583 | Patriotic Purposes | 700.00 | | | 700.00 |
| 4589 | Other Culture & Recreation | | | | |
| | CONSERVATION | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4611-4612 | Admin.& Purch. of Nat. Resources | | | | |
| 4619 | Other Conservation | 2,151.00 | -44.00 | -15.00 | 2,092.00 |
| 4631-4632 | REDEVELOPMENT & HOUSING | | | | |
| 4651-4659 | ECONOMIC DEVELOPMENT | | | | |
| | DEBT SERVICE | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4711 | Princ.- Long Term Bonds & Notes | | | | |
| 4721 | Interest-Long Term Bonds & Notes | | | | |
| 4723 | Int. on Tax Anticipation Notes | 1.00 | 0.00 | | 1.00 |
| 90-4799 | Other Debt Service | 7,400.00 | 0.00 | | 7,400.00 |

Default Budget - Town of Deerfield FY 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 |
| | CAPITAL OUTLAY | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4901 | Land | | | | |
| 4902 | Machinery, Vehicles & Equipment | | | | |
| 4903 | Buildings | | | | |
| 4909 | Improvements Other Than Bldgs. | | | | |
| | OPERATING TRANSFERS OUT | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX | XXXXXXXXX |
| 4912 | To Special Revenue Fund | | | | |
| 4913 | To Capital Projects Fund | | | | |
| 4914 | To Enterprise Fund | | | | |
| | Sewer- | | | | |
| | Water- | | | | |
| | Electric- | | | | |
| | Airport- | | | | |
| 4915 | To Capital Reserve Fund | | | | |
| 4916 | To Exp.Tr.Fund-except #4917 | | | | |
| 4917 | To Health Maint. Trust Funds | | | | |
| 4918 | To Nonexpendable Trust Funds | | | | |
| 4919 | To Fiduciary Funds | | | | |
| | TOTAL | 3,240,970.00 | 161,444.00 | -4,689.00 | 3,397,725.00 |

Please use the box below to explain increases or reductions in columns 4 & 5.

| Acct # | Explanation for Increases | Acct # | Explanation for Reductions |
|---|---|---|---|
| | See Attached Sheets | | |
| | | | |
| | | | |
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| | Explanations for 2010 Default Budget | | |
|---|---|---|---|
| | | | |
| 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 | |
| 01.4130.02.392 | TA Registry Recordings | Moved to Assessing | |
| 01.4130.02.430 | TA Maintenance - Vendors | Contractual | |
| 01.4130.02.440 | TA Rental & Leases | Contractual | |
| 01.4130.02.560 | TA Dues & Subscriptions | Contractual | |
| 01.4130.03.110 | TC Full Time Employee | Salary Adjustment per BOS | |
| 01.4130.03.301 | TC Auditing Services | Contractual | |
| 01.4130.03.341 | TC Telephone | Contractual | |
| 01.4130.03.430 | TC Maintenance - Vendors | Contractual | |
| 01.4130.03.740 | TC Equipment | One time expenditure | |
| 01.4140.02.133 | SC Supervisors of Checklist | # of Elections | |
| 01.4140.02.321 | SC Legal Notices | # of Elections | |
| 01.4140.02.342 | SC Software Upgrades | One time expenditure | |
| 01.4140.02.740 | SC Equipment | One time expenditure | |
| 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 | |
| 01.4140.03.430 | MTG Maintenance & Repairs | Contractual | |
| 01.4140.03.612 | MTG Ballots | # of elections | |
| 01.4150.06.111 | DP Part Time Employee | Salary Adjustment per BOS | |
| 01.4150.06.341 | DP Telephone | Contractual | |
| 01.4150.06.430 | DP Vendor Maint & Support | Contractual | |
| 01.4152.01.111 | AS Part Time Employee | Estimated hours in 2009 | |
| 01.4152.01.312 | AS Contract Appraiser | 2010 Revaluation | |
| 01.4152.01.392 | AS Registry Recordings | Moved from TA | |
| 01.4152.01.430 | AS Maintenance - Vendors | Contractual | |
| 01.4152.01.610 | AS Supplies | 2010 Revaluation | |
| 01.4152.01.625 | AS Postage | 2010 Revaluation | |
| 01.4152.01.740 | AS Equipment | One time expenditure | |
| 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 | |
| 01.4191.01.740 | PB Equipment | One time expenditure | |
| 01.4194.01.398 | GB Contract - Mowing | Contractual | |
| 01.4194.01.410 | GB Electricity | 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 | |
| 01.4196.09.230 | 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 | |
| 01.4210.01.140 | PD Overtime | Adjustment to Actual | |
| 01.4210.01.230 | PD Retirement | Contractual | |
| 01.4210.01.341 | PD Telephone | Contractual | |
| 01.4210.01.399 | PD Contract | Contractual | |
| 01.4210.01.635 | PD Gasoline | Contractual | |
| 01.4220.01.292 | FD Uniforms | Per Auditor | |
| 01.4220.01.320 | FD Legal Services | Per Auditor | |
| 01.4220.01.341 | FD Telephone | Contractual | |
| 01.4220.01.342 | FD Software Upgrades | Per Auditor | |
| 01.4220.01.430 | FD Building Maint. & Repairs | Per Auditor | |
| 01.4220.01.560 | FD Dues & Subscriptions | Per Auditor | |
| 01.4220.01.610 | FD Supplies | Per Auditor | |
| 01.4220.01.625 | FD Postage | Per Auditor | |
| 01.4220.01.630 | FD Equip Maint & Repairs | Per Auditor | |
| 01.4220.01.635 | FD Gasoline | Per Auditor | |
| 01.4220.01.636 | FD Diesel | Per Auditor | |
| 01.4220.01.660 | FD Vehicle Maint & Repairs | Per Auditor | |
| 01.4220.01.740 | FD Equipment - Non electronic | Per Auditor | |
| 01.4220.01.741 | FD Equipment - Electronic | Per Auditor | |
| 01.4220.01.810 | FD Appropriation | Per Auditor | |
| 01.4220.01.811 | FD Meetings & Seminars | Per Auditor | |
| 01.4220.02.341 | RS Telephone | Contractual | |
| 01.4220.02.635 | RS Gasoline | Contractual | |
| 01.4220.03.341 | FF Telephone | Contractual | |
| 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 | |
| 01.4311.01.111 | HW Part Time Employee | Adjustment to Actual | |
| 01.4312.01.341 | HW Telephone | Contractual | |
| 01.4312.01.398 | HW Mowing | Contractual | |
| 01.4312.01.399 | HW Contract | Contractual | |
| 01.4312.01.410 | HW Electricity | Contractual | |
| 01.4312.01.411 | HW Heating Oil | Contractual | |
| 01.4312.01.635 | HW Gasoline | Contractual | |
| 01.4312.01.636 | HW Diesel | Contractual | |

| | | | |
|---|---|---|---|
| 01.4312.01. | HW Salt | Contractual | |
| 01.4312.01.6[illegible] | HW Sand | Contractual | |
| 01.4323.01.341 | TS Telephone | Contractual | |
| 01.4323.01.410 | TS Electricity | Contractual | |
| 01.4323.01.636 | TS Diesel | Contractual | |
| 01.4324.01.420 | TS Disposal-Solid Waste | Contractual | |
| 01.4414.01.341 | AC Telephone | Contractual | |
| 01.4414.01.351 | AC Veterinary Services | Contractual | |
| 01.4441.01.341 | GA Telephone | Contractual | |
| 01.4520.01.110 | REC Full Time Employee | Hours moved to Revolving Fund | |
| 01.4520.01.341 | REC Telephone | Contractual | |
| 01.4520.01.433 | REC Bicentennial Field | Expenses moved to Revolving Fund | |
| 01.4520.01.610 | REC Supplies | Expenses moved to Revolving Fund | |
| 01.4520.01.635 | REC Gasoline | Contractual | |
| 01.4520.02.341 | VP Telephone | Contractual | |
| 01.4520.02.410 | VP Electricity | Contractual | |
| 01.4520.02.491 | VP Rubbish Collection | Contractual | |
| 01.4550.01.111 | L Part Time Employee | Contractual | |
| 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 | |
| 01.4619.01.625 | CC Postage | Contractual | |
| 01.4619.01.740 | CC Equipment | One time expenditure | |

# 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. Recommended by the Municipal Budget Committee 7-2.***

***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. Recommended by the Municipal Budget Committee 9-0.***

***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. Recommended by the Municipal Budget Committee 7-1-1.***

***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. Recommended by the Municipal Budget Committee9-0.***

***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. Recommended by the Municipal Budget Committee 9-0.***

***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. Recommended by the Municipal Budget Committee 9-0.***

***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. Recommended by the Municipal Budget Committee 7-2.***

***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 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. Tibbets 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

# MARCH 9, 2010 TOWN/ZONING/SCHOOL ELECTION
## ABSENTEE BALLOT COUNTING MINUTES

| | |
|---|---|
| Date: | February 19, 2010 |
| Location: | Town Clerk's Office, George B. White Building, 8 Raymond Rd, Deerfield, NH. |
| 9:00 am: | PRESENT: Kevin Barry, Town Clerk; Kelly Roberts, Deputy Town Clerk. |
| 1:22 pm: | Sealed boxes containing absentee ballots received from LHS were opened by Kevin Barry. |
| 1:25 pm: | Absentee ballot counting began by Kevin Barry and Kelly Roberts. |
| 2:00 pm: | Absentee ballot counting ended, results are as follows: |
| | 200 Voter Packets ( x 3 ballots = 600 ) |
| 2:05 pm: | Absentee ballots were placed in a secure location. |

*Minutes transcribed by Kelly Ann Roberts*

Kelly A Roberts

Town Seal

# MARCH 9, 2010 TOWN/ZONING/SCHOOL ELECTION
## BALLOT MACHINE TESTING MINUTES

Date: March 1, 2010

*Two ballot machines are being tested for the March 9, 2010, Town/Zoning/School Election.*

Present: Jack Hutchinson, Moderator; James County, Assistant Moderator; Kevin Barry, Town Clerk; Kelly Ann Roberts, Deputy Town Clerk.

12:45pm: Jack organizing and marking test ballots for machine testing.

1:15pm: Moderators began testing ballots by inserting them into ballot machines.

2:09pm: After reviewing results from the machine tapes, Jack Hutchinson noted a variation of two votes between the tapes with reference to the "Trustee of the Trust Funds".

2:10pm: Jack called LHS regarding ballot machine counting issue. He stated to the person at LHS that the primary card in the A machine missed two votes; LHS said that it could not be the cards as they are identical and my have been how the machine read the ballot.

2:15pm: Moderators retesting the ballot machine using the back up cards.

2:30pm: Moderators reviewing results and determined that they came out exactly right. For the election the Moderators decided to use the back-up card for Machine A as the primary card. Jack noted that it may be a reader issue inside the machine.

Total Test Ballots Counted:

- 24 Town First Page
- 16 Town Second Page
- 10 School

2:45pm: Moderator Jack Hutchinson requested that on election day that either Kevin or I remind him to change the Ribbon in Machine B; and that Machine A needs more paper.

3:00pm: Ballot machine testing ended and machines were sealed:

- Machine A: 601082
- Machine B: 601037

*Minutes transcribed by Kelly Ann Roberts, Deputy Town Clerk*

Kelly A Roberts

# MARCH 9, 2010 TOWN/ZONING/SCHOOL ELECTION
## BALLOT COUNTING MINUTES

Date: March 3, 2010

Location: Town Clerk's Office, George B. White Building, 8 Raymond Rd, Deerfield, NH.

9:00 am: PRESENT: Kevin Barry, Town Clerk; Kelly Ann Roberts, Deputy Town Clerk; Judy Marshall, Registered Voter.

9:09am: Kelly Ann Roberts opening sealed boxes received from LHS Associates containing regular ballots for the March 9, 2010, Town/Zoning/School Election Election. Witnessed by Kevin Barry and Judy Marshall.

9:10am: For posterity and official record Kevin Barry stated that he would not be counting any of the school ballots as his name is on it, and wanted to dispel any worry of "wrong impression" by the public.

9:20am: Official counting of regular ballots began.

2:05pm: Official counting of regular ballots ended; the results as follows:

- Total regular ballots = 4200 (1400 1st page, 1400 2nd page, 1400 3rd page)

Further details as outline below:

| BOX | VOTER PACKETS | # OF BALLOTS |
|---|---|---|
| Box A | 200 VP X 3 | 600 |
| Box B | 200 VP X 3 | 600 |
| Box C | 200 VP X 3 | 600 |
| Box D | 200 VP X 3 | 600 |
| Box E | 200 VP X 3 | 600 |
| Box F | 200 VP X 3 | 600 |
| Box G | 200 VP X 3 | 600 |
| **TOTALS:** | **1400 VOTER PACKETS** | **4200 BALLOTS** |

2:10PM: Kevin Barry boxed and sealed all regular ballots, witnessed by Kelly Ann Roberts and Judy Marshall.

*Minutes transcribed by Kelly Roberts*

Kelly A Roberts
3/24/10

Town Seal

# 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 glently 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.

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 |

**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% |

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 Committee9-0.*

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

SNHPC

Southern New Hampshire Planning Commission

438 Dubuque Street, Manchester, NH 03102-3546, Telephone (603) 669-4664 Fax (603) 669-4350
www.snhpc.org

To: City/town Managers and Administrators

CC: Town Planners, SNHPC Representatives and Economic Development Plan Steering Committee Members

From: David J. Preece, AICP
Executive Director, Southern New Hampshire Planning Commission

Date: March 25, 2010

Re: Economic Assets Profiles: an initiative of Metro Center-NH and the Regional Economic Development Plan

---

We are pleased to announce that with the completion of the SWOT analysis conducted by Dennis Delay as part of the Regional Economic Development Plan, the Economic Assets Profiles for all the municipalities within the region are now complete and can be used by your community and Metro Center-NH for various economic development efforts.

These profiles, which are updated versions of the "Flash Facts" profiles created by SNHPC in 2004, include the most current data available from the various sources used and are meant to provide municipalities and the public with a quick reference to critical economic data about your community.

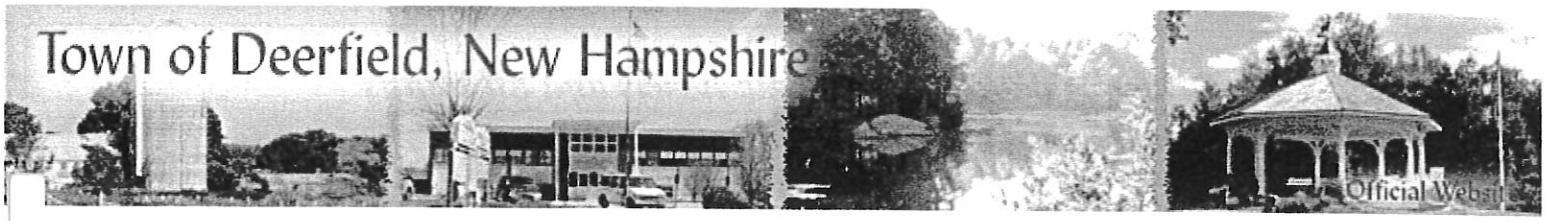
Attached to this memo is a printed colored copy of the profile for your municipality. An electronic PDF of the profile will also be emailed to your municipality as well as the Greater Manchester Chamber of Commerce for use on their website under the Metro Center-NH tab.

Thank you for your assistance in completing this work. Please feel free to contact me at DPreece@snhpc.org or Jack Munn at jmunn@snhpc.org if you have any questions or need further information.

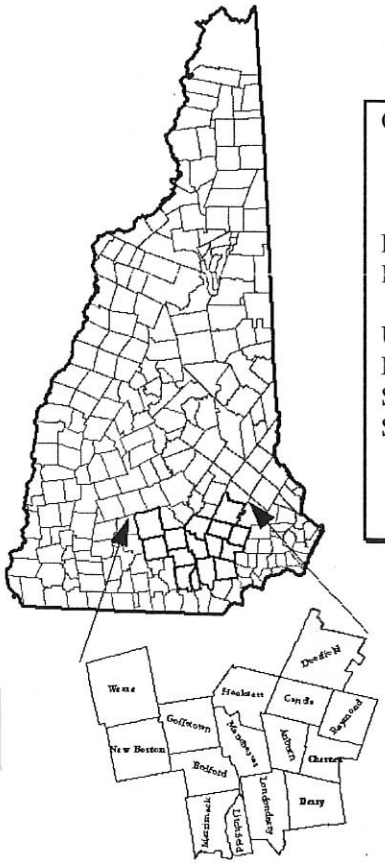
Sincerely,

David J. Preece, AICP
Executive Director, Southern New Hampshire Planning Commission

cc: Jack Munn, SNHPC




# *Economic Assets Profile*




| | | |
|---|---|---|
| Contact: | Cindy Heon<br>Town Administrator<br>8 Raymond Road<br>Deerfield, NH 03037 | |
| Phone: | (603) 463-8811 x309 | Fax: (603) 463-2820 |
| E-mail: | dfldbos@townofdeerfieldnh.com | |
| US Congress | District 1 | Carol Shea-Porter |
| Executive Council | District 2 | John Shea |
| State Senate | District 17 | John Barnes, Jr. |
| State Representatives | Rockingham County District 1 | |
| | Frank Case | John Reagan |
| | Maureen Mann | James Sullivan |
| | Susi Nord | |

Town of Deerfield
www.townofdeerfieldnh.com

Rockingham County
www.co.rockingham.nh.us

Rockingham Economic Development Corporatio
www.redc.com

Metro Center - NH
*www.manchester-chamber.org*

SNHPC Region
*www.snhpc.org*

| | |
|---|---|
| County | Rockingham |
| Date of Incorporation | 1766 |
| Labor Market | Unattached Area |
| Tourism Region | Merrimack Valley |
| Planning Commission | Southern NH Planning |
| Regional Economic Development | METRO CENTER NH<br>Rockingham Economic Development Corporation |
| Zoning Ordinance | 1970/08 |
| Master Plan | 1999 |

Source: NH Employment Security ELMIB

| | | | |
|---|---|---|---|
| Type of Government | | | Town Meeting |
| Budget: Municipal Appropriations (2008) | | | $3,529,193 |
| Budget: School Appropriations | | | $8,708,869 |
| Capital Improvement Plan | | | Yes |
| Development Plans Reviewed by | | | Planning Board |
| Boards and Commissions | | | |
| Elected: | Selectmen<br>Planning | Appointed: | Conservation<br>Zoning<br>Library |
| Public Library: Philbrick-James | | | |

Source: NH Employment Security ELMIB

# *Deerfield's Key Economic Assets and Strengths*

- **Rural/agricultural community**
- **Proximity to open space**
- **Sense of community – attractive feature**
- **Proximity to employment centers: Concord, Manchester, Seacoast**
- **Future development should be a "good fit" with environment**

Source: Municipal SWOT Analysis, February 2010

## *Deerfield at a Glance*

### Geography

| | |
|---|---|
| Total Area (sq mile) | 52.1 |
| Total Land | 50.8 |
| Total Water | 1.3 |

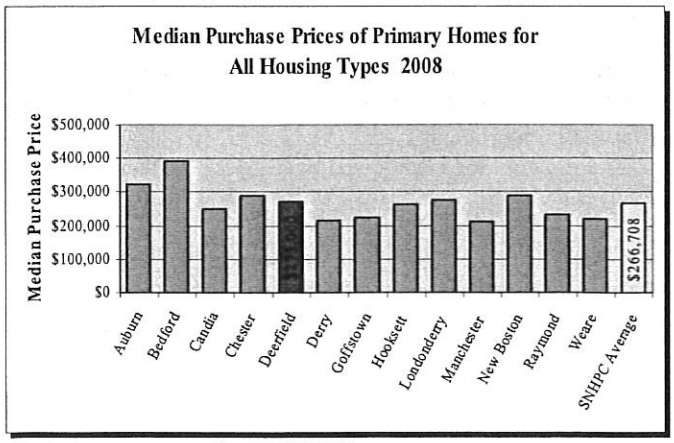
Source: NH Employment Security ELMIB

### Population

| | |
|---|---|
| Total 2008 (OEP) | 4,366 |
| 2000 Census Data | |
| Male | 1,800 |
| Female | 1,878 |
| Median Age | 36.2 years |
| People per sq mile | 85.6 |

Source: US Census Bureau, NH OEP

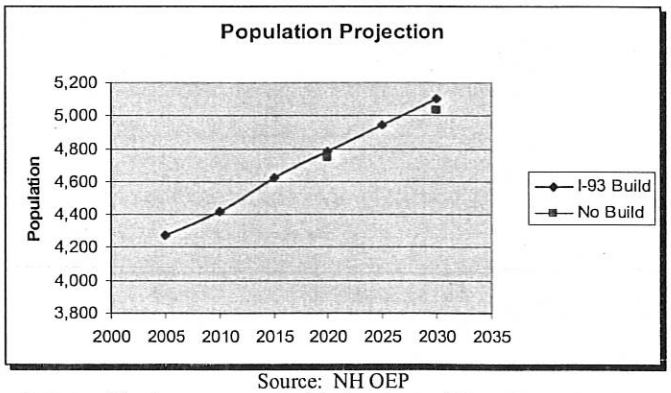
### Housing




Source: NHHFA

### Unincorporated Area – Not In Any NECTA

Source: NHHFA
NECTA: New England City and Town Area




Source: NH OEP
* I-93 Build refers to proposed widening. No Build is without widening.

| | 2007 | Percent |
|---|---|---|
| Total Housing Units | 1,734 | 100.0% |
| Single-Family | 1,537 | 88.6% |
| Multi-family | 113 | 6.5% |
| Manufactured | 84 | 4.8% |
| | **2000** | |
| Owner Occupied | 1,098 | 78.1% |
| Renter Occupied | 127 | 9.0% |
| Vacant | 181 | 12.9% |

Source: NH OEP, NHHFA

## Education

| | | |
|---|---|---|
| High School Graduate or higher | | 91.7% |
| Bachelor's degree or higher | | 31.7% |
| | # Facilities | # Students |
| Elementary | 1 | 515 |
| Middle/Junior High | 0 | N/A |
| High School | 0 | N/A |
| Private/Parochial | 1 | 24 |
| School District | SAU 53 | |

Students Grades 9-12 are tuitioned to Coe-Brown Academy, Manchester Central, or Concord

| | |
|---|---|
| Nearest Community/Technical | NHTI-Concord<br>Manchester |
| Nearest Colleges/Universities | Saint Anselm College<br>Hesser College<br>Southern NH University<br>UNH - Manchester |

Source: NH Department of Education

## Employment

| Annual Average | 1997 | 2007 | 2008 |
|---|---|---|---|
| Civilian Labor Force | 2,070 | 2,302 | 2,301 |
| Employed | 2,017 | 2,213 | 2,221 |
| Unemployed | 53 | 89 | 80 |
| Unemployment Rate | 2.6% | 3.9% | 3.5% |

Source: NH Employment Security ELMIB

## Income

| | | |
|---|---|---|
| 1999 (2000 Census) | | |
| Median Household Income | | $61,367 |
| Median 4-Person Family Income | | $64,737 |
| Per Capita Income | | $24,160 |
| Median Earnings (Full time, Year-Round Workers) | | |
| Male | | $40,568 |
| Female | | $30,682 |
| Families Below the Poverty Level | | 1.3% |
| 2009 HUD Estimated Fiscal Year Median Family Income | | $95,200 |
| Consumer Price Index (July 2009) CPI | | % Change Over the Year |
| Not Seasonally Adjusted | 215.4 | -2.1% |
| Seasonally Adjusted | 214.5 | -1.9% |

Source: NH Employment Security ELMIB

## Tax Rates

| 2008 | (per $1,000 of value) |
|---|---|
| Town Tax | $ 3.74 |
| Local Education Tax | $12.87 |
| State Education Tax | $ 2.08 |
| County Tax | $ 0.82 |
| Total Tax Rate | $19.51 |
| Town Valuation | $587,056,970 |

2007
Local Assessed Value by Property Type

| | |
|---|---|
| Residential Land and Buildings | 91.0% |
| Commercial Land and Buildings | 3.5% |
| Public Utilities, Current Use, and Other | 5.4% |

Source: NH Department of Revenue Administration

## Largest Employers

| *Employers* | *Employees* |
|---|---|
| Deerfield Community School | 100-249 |
| Inn At Deerfield | 20-49 |
| East Coast Signals Inc | 10-19 |
| Rock Hill Contracting Inc | 10-19 |
| Emcare | 10-19 |
| Lazy Lion Café | 10-19 |
| Mr Mikes Mini Mart | 10-19 |
| Deerfield Police Dept | 10-19 |
| Longview School | 10-19 |
| Kids Konfort Zone | 5-9 |
| US Post Office | 5-9 |
| Deerfield Cooperative Preschool | 5-9 |
| Deerfield Family Dentistry | 5-9 |
| J & D Power Equipment Inc | 5-9 |
| YMCA | 5-9 |
| Van Berkum Wholesale Nursery | 5-9 |
| Coastal Bonding & Ins LLC. | 5-9 |
| Colorado Federal Saving Bank | 5-9 |
| Countryberries | 5-9 |
| PHH Mortgage | 5-9 |

Source: NHetwork, NH Employment Security ELMIB, info USA

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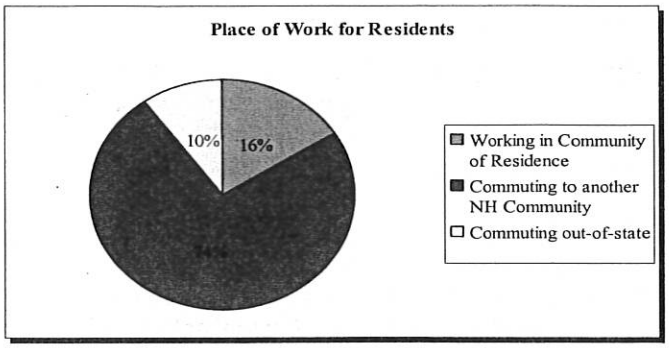
## Commuting

| | |
|---|---|
| Workers 16 years and over | |
| Drove alone, car/truck/van | 86.6% |
| Carpooled, car/truck/van | 7.8% |
| Public transportation | 0.0% |
| Walked | 1.0% |
| Other Means | 0.3% |
| Worked at Home | 4.3% |
| Mean Travel Time to Work | 33.9 minutes |
| Percent of Working Residents | |
| Working in Community of Residence | 16% |
| Commuting to another NH Community | 74% |
| Commuting out-of-state | 10% |

Source: US Census 2000




Source: US Census 2000

## Transportation

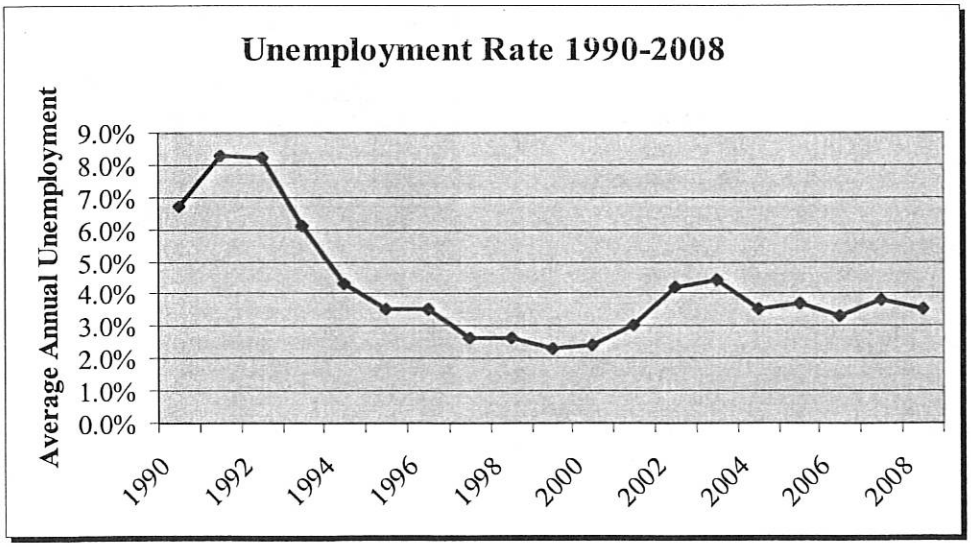
| | | |
|---|---|---|
| Road Access | US Routes | |
| | State Routes | 43, 107 |
| Nearest Interstate, Exit | | I-93, Exit 7 (15 miles) |
| Railroad | | No |
| Public Transportation | | No |
| Nearest Airport with Scheduled Service | | Manchester-Boston Regional |
| Driving Distance to Selected Cities: | | |
| Manchester, NH | | 18 miles |
| Concord, NH | | 22 miles |
| Portsmouth, NH | | 37 miles |
| Boston, MA | | 66 miles |
| Portland, ME | | 82 miles |
| New York City, NY | | 269 miles |
| Montreal, Quebec | | 269 miles |

Source: NH Employment Security ELMIB

## Employment and Wages

| 2007 Industry | Work Sites | Annual Average Employment | Average Weekly Wage |
|---|---|---|---|
| Total, All Industries | 68 | 437 | $612 |
| Goods-Producing | 19 | 69 | $926 |
| Service-Providing | 49 | 368 | $554 |

Source: NH Employment Security ELMIB




000134

Source: NH Employment Security ELMIB

Sources for graphics: Heading and Seal: Town Website - State of NH and County Map: ELMIB - SNHPC Region: SNHPC

# NEW HAMPSHIRE STATE PRIMARY

# NOTICE TO VOTERS

## THE STATE PRIMARY VOTING WILL BE HELD AT THE FOLLOWING LOCATION Town Hall 10 Church St.

POLLING PLACE

## Tuesday, September 14 , 2010

**Beginning at** 7:00 **o'clock**

**Closing no earlier than** 7:00 **o'clock**

**For the nomination of Candidates for the following Offices:**

| | |
|---|---|
| **Declarations of Candidacy to be filed with Secretary of State** | Governor<br>United States Senator<br>Representative in Congress<br>Executive Councilor<br>State Senator<br>County Officer |
| **Declarations of Candidacy to be filed with Town or City Clerks** | State Representative<br>Delegate to the Republican State Convention (Election) |

Declarations of Candidacy, Declarations of Intent and Petitions to be filed with the Secretary of State no earlier than June 2, nor later than June 11, 5 p.m.

Declarations of Candidacy and Petitions to be filed with the Town and City Clerks no earlier than June 2, nor later than June 11, 5 p.m.

Date 5/14/2010 Kevin Barry Clerk

# Town of Deerfield

WHEREAS the Selectman of the Town of Deerfield wish to recognize the almost 24 years of loyal and dedicated service to the town and townspeople of Deerfield by fellow citizen and good friend, Cynthia Heon; and

WHEREAS Mrs. Heon began her career as Deerfield Tax Collector in 1987, combining this position with that of Town Clerk in 1988, an office to which Mrs. Heon was elected and held for the next 16 years. During that 16 year period Mrs. Heon oversaw the transition of town administration from paper and manual typewriter in a small room in the Town Hall to the technologically proficient computer driven operation of today. In the mid-1990's Mrs. Heon also became Administrative Assistant to the Board of Selectman, further increasing her commitment to the Town of Deerfield municipal operations. In June of 2004, at the behest of the Board of Selectman, Mrs. Heon stepped down from her myriad positions and was appointed by said Board to the position of Town Administrator; and

WHEREAS Mrs. Heon has always made the best interests and well being of the people of the Town of Deerfield her first priority, and has never forgotten that the funds running Deerfield's municipal operations were that of the Deerfield taxpayer:

NOW, THEREFORE, WE, THE DEERFIELD BOARD OF SELECTMAN OF THE Town of Deerfield, do hereby proclaim Friday, June 25, 2010 to be CYNTHIA HEON DAY in the Town of Deerfield, and we further proclaim that a public celebration will be held at 6pm in the evening on that day in the town hall.

Given this 21st day of June, in the year of Our Lord two thousand and ten, and the independence of the United States of America, two hundred and thirty five

Deerfield Board of Selectman

---

Stephen R. Barry Chairman

---

Alan O'Neal Vice Chairman

---

R. Andrew Robertson Selectman

---

John Reagan Selectman

---

William Perron Selectman

RETURN OF LAYOUT BY SELECTMEN
PURSUANT TO RSA 231:16

On June 7, 2010, a Petition to layout a Class V, Town maintained highway over a portion of Perkins Road, a Class VI, non-maintained highway was field with the Selectmen by Darrell Cady and Susan Cady. Notice of a Hearing on the Petition, scheduled for July 26, 2010 was sent to the Petitioners, Darrell Cady and Susan Cady, and each owner of land over which such highway would pass, pursuant to RSA 231:9.

Following the hearing on July 26, 2010, at which all interested parties were provided an opportunity to speak and offer evidence, the Selectmen, after balancing the public need and convenience against the rights of the affected landowners, have determined that the petitioned layout would be for the public good and that there is occasion to grant the Petition.

The Selectmen note that at the 1989 Town Meeting the town voted to accept approximately 1200 feet of Perkins Road as a Class V highway. However, by reason of non-maintenance for five (5) or more years, it reverted to Class VI status. They further note that on June 4, 2007, the Selectmen sought to clarify the 1989 Town meeting vote by classifying 300 feet of Perkins Road as a Class V highway. The Selectmen intend that this layout will eliminate any of the lingering uncertainty of the status of Perkins Road.

The following portion of Perkins Road, so called, is laid out as a Class V, Town maintained highway in Deerfield, New Hampshire:

Beginning at a point on Perkins Road, so-called, at the intersection of the westerly corner of Tax Map 406, Lot 5, now or formerly owned by Darrell B. Cady and Susan L. Cady and the mid-northerly line of Tax Map 406, Lot 6, now or formerly owned by Roger A. Marquis and Amy W. Marquis; thence following Perkins Road in an approximate direction (N 54,° 08,' 00" E – N 51,° 09, 00"E) along said land owned by Cady a distance of 540 feet.

The status of the remaining portion of Perkins Road as a Class VI highway shall remain unchanged.

Because the layout is made for the purpose of clarifying the 1989 Town Meeting vote and the June 4, 2007 vote of the Selectmen, no award of damages is made. The layout is conditioned upon there being no cost to the Town. Any claim for damages and any cost required to meet Town road standards shall be borne by the Petitioners.

Given under our hands this 26th day of July 2010.

Deerfield Selectmen

Received and Recorded
July 27, 2010
K J Bass
Town Clerk

# State Primary 9/14/10
# Absentee Ballot Counting Minutes

| | |
|---|---|
| Date: | 8/3/10 |
| Location: | George B. White Building, 8 Raymond Rd, Deerfield NH. |
| 8:50 am: | Present: Kelly Roberts, Deputy Town Clerk/Tax Collector; Judy Marshall, Registered Voter. |
| 8:55 am: | Counting of Absentee Ballots began. |
| 9:45 am: | Counting of Absentee Ballots complete, results as follows: |

- 150 Republican Absentee Ballots
- 40 Democratic Absentee Ballots
- (63 sample ballots for posting and polling place)

X Kelly A Roberts
Kelly A. Roberts

*Minutes transcribed by Kelly A. Roberts*

DEERFIELD

# State Primary 9/14/10
# Regular Republican Ballot Counting

| | |
|---|---|
| Date: | 8/18/10 |
| Location: | George B. White Building, 8 Raymond Rd, Deerfield, NH |
| 9:00 am: | Present: Kelly Roberts, Deputy Town Clerk/Tax Collector, Fran Menard, Registered Voter. |
| 9:04 am: | Box containing republican ballots from the Secretary of State was opened by Kelly A. Roberts, witnessed by Fran Menard. |
| 9:05 am: | Counting of regular Republican Ballots began. |
| 9:07 am: | Judy Marshall, Registered Voter, arrived to count ballots. |
| 10:05 am: | Counting of regular republican ballots ended, results are as follows: |

- 1035 regular republican ballots received from the SOS
- 40 regular republican ballots received & reserved for testing
- 1075 total ballots

x Kelly A Roberts
Kelly A. Roberts

Minutes transcribed by Kelly A. Roberts

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# State Primary 9/14/10

# Regular Democratic Ballot Counting

| | |
|---|---|
| Date: | 8/19/10 |
| Location: | George B. White Building, 8 Raymond Rd, Deerfield, NH |
| 9:00 am: | Present: Kelly Roberts, Deputy Town Clerk/Tax Collector; Fran Menard, Registered Voter. |
| 9:05 am: | Box containing regular democratic ballots received from the Secretary of State was opened by Kelly Roberts, witnessed by Fran Menard. |
| 9:06 am: | Counting of regular democratic ballots began. |
| 9:25 am: | Counting of regular democratic ballots ended, results as follows: |

- 425 regular democratic ballots received
- 26 regular democratic received & reserved for testing
- 451 total ballots

| | |
|---|---|
| 9:30 am: | Ballots were sealed and labeled in box, witnessed by Kevin Barry. |

x Kelly A Roberts

Kelly A. Roberts

Minutes transcribed by Kelly A. Roberts

SEPTEMBER 14, 2010 STATE PRIMARY

BALLOT MACHINE TESTING MINUTES

AUGUST 25, 2010

Tow Ballot machines are to be tested for the September 14, 2010 State Primary Election.

Present: Jack Hutchinson, Moderator, Jim County, Assistant Moderator, Kevin Barry, Town Clerk and Kelly Ann Roberts, Deputy Town Clerk.

12:45 pm Jack arrived; orientating machine and marking test ballots testing 36 Republican and 25 Democratic ballots.

1:30 pm ballot machine testing began; Jim County began inserting ballots in Machine A, Card 1

1:50 pm ballot machine testing began, Jim County began inserting ballots in Machine B, Card 2

2:15pm ballot machine A testing with Spare card by Jim County inserting ballots

2:30pm while testing second card in Machine a the there was a mechanical malfunction . The machine will not pull the ballots into the machine. Called LHS they will come to see macjhine on 08/26/10.

2:45pm all testing complete

2:45 machine B sealed with:

Memory card: 601071

Bag: 601004

Respectfully submitted

Kevin J. Barry

Town Clerk

08/25/10

# 2010 NEW HAMSHIRE STATE PRIMARY ELECTION
# SEPTEMBER 14, 2010

Moderator, Jonathan Hutchinson opened with the following remarks.

With the permission of the gatekeeper, approach the ballot clerks and state your name and party affiliation. If you are an undeclared voter, then state which party you wish to affiliate with.
The clerk will repeat your name to confirm she has heard it correctly.
She will then 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 in red ink.
If you are an undeclared voter, then she will mark DEM or REP next to your name on the checklist to record your party affiliation.
The clerk will hand you a ballot.

Enter the voting area to mark your ballot.

Please do not fold the ballot.

Place your machine-readable ballot onto the ballot counting machine and gently insert it into the slot. The machine will read a ballot presented in any orientation. If there is a line at the machine, voters may place their ballots in the two 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 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 machine 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 a 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 should 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 polling 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 Placement and Removal of Political Advertising "No political advertising shall be placed on or affixed to any public property including highway rights-of-way"
posted in the hall. The Accuvote Voting Machine was inspected and locked.

Election Officials present were: Moderator Jonathan Hutchinson, Assisted by Assistant Moderator James County, Fran Menard; Town Clerk/Tax Collector Kevin Barry; Ballot Clerks, Barbara Daley, Roger Hartgen, Cindy Tomilson, and Kathy Berglund . The Board of Selectmen: Alan O'Neal, John Reagan and Andy Robertson.

Gatekeeper for this Election was Police Chief Mike Greeley.

Moderator Jonathan Hutchinson read the Warrant for the election:

Notice to Voters, The State Primary voting will be held at the Deerfield Town Hall on Tuesday September 14, 2010, beginning at 7:00 am and closing no earlier than 7:00pm. For the Nomination of Candidates for the following Offices: Governor, United State Senator, Representative in Congress, Executive Councilor, State Senator, County Officers, State Representative and Delegate to the Republican State Convention

7:00AM The polls were declared open by Moderator Jonathan Hutchinson and the balloting began.

10:00 AM Moderator Jonathan Hutchinson opened the "outer" envelopes of the Absentee Ballots to compare signatures.

10:15 AM Assistant Moderator Jim Alexander arrived

11:30 AM Assistant to Town Clerk Judy Marshall arrived

12:40 PM Moderator Hutchinson opened and cast the Absentee Ballots that were available.

150 Republican Ballots received from the SOS
40 Democratic Ballots received from the SOS
22 Ballots mailed
14 Ballots cast
12 Republican ballots cast
2 Democratic ballots cast
1 Cancelled Ballot

4:30 PM Deputy Kelly Ann Roberts came in with two more Absentee Ballots

5:00 PM Moderator Hutchinson cast the two additional Absentee Ballots.

Total Absentee Ballots:
22 Ballots mailed
17 Ballots received
16 Ballots cast
1 Cancelled Ballot
14 Republican Ballots
2 Democratic Ballots

7:00 PM Moderator Hutchinson declared the polls closed and instructed the Ballot counters.

The Ballot Counters are:
Phil Bilodeau
Bernie Cameron
John Collins
Rebecca Hutchinson
Dollene Jones
Amy Marquis
Roger Marquis
Barbara Matthews
Elaine Alexander
Melissa Buckner
Tom Dillon
George Keech
Karen Mailhot
Melissa Yurek

000145

Statistics:

Registered Voters 3537
Absentee Ballots 16
Newly Registered voters 20
Republican Ballots 701
Democratic Ballots 155
Voter turnout 24%

The Moderator read the results of the New Hampshire State primary:

**REPUBLICAN**

Governor:
Vote for no more than one:
John Stephen:425
Karen Testerman: 35
Frank Robert Emiro, Sr.:18
Jack Kimball, Jr.:169
Write ins:
John Lynch 8
Tom Robertson 1

For United States Senator:
Vote for no more than one:
Ovide Lamontagne: 290
Tom Alciere: 0
Kelly Ayotte: 273
Gerard Beloin; 4
Jim Bender: 48
Bill Binnie: 73
Dennis Lamare: 8
Write ins:
Paul Hodes 1

For Representative in Congress:
Vote for no more than one:
Bob Bestani;59
Frank C, Guinta;167
Andrew P. Kohlhofer:3
Sean Mahoney: 215
Richard Charles Parent:7
Kevin Rondeau:6
Richard Ashooh:178
Peter J. Bearse:15

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Write ins:
John Sununu 1
Maureen Mann 1
Carol Shea-Porter 3

For Executive Councilor:
Vote for no more than one:
Dan St. Hillaire; 214
Jim Adams; 125
Peter J. Spaulding: 180
Write ins:
William Venne 1
Anthony Cappello 1

For State Senator:
Jack Barnes, Jr. 537
Write ins:
Dan Harvey 1
Harriet Cady 3
Gail Mason 1
Richard Pitmen 1
Wes Golomb 1
Anthony Cappelle 1

For Stare Representatives:
Vote for no more than Five:
Joe Duarte:241
John Reagan:438
Jim Sullivan:381
Kyle Tasker:259
Harriet E. Cady:300
Frank G. Case:258
Remeo Danals:171
Write ins:
Maureen Mann 6
Joe Stone 1
Daniel Houle 1
Lisa Houle 1
Sheila Roberge 1
Dwight Barnes 1
Lucy Edwards 1
Charles Kelsey 1
Bob Bestani 1
Virgil Callahan 1
Anthony Cappello 1

000147

For Sheriff:
Vote for no more than one:
Mike Downing;187
Dan Dumaine:64
Frank Grzasko, Jr20.
David J. Lovejoy:106
Doug Mullin:15
John R. Clark142
Write ins:
Paul Asselin 1

For County Attorney:
Vote for no more than one:
Jim Reams; 485
Write ins:
David J. Lovejoy 1
Waldo Twombly 2

For County Treasurer
Vote for no more than one:
Edward R. Buck: 476
Write in
Harriet Cady 1

For Register of Deeds:
Vote for no more than one:
Cathy Stacey: 484

For Register of prbate:
Andrew Christie:477

For Delegate to the State Convention:
Vote for no more than one:
John Brante:472
Write ins:
Harriet Cady 2
John Reagan 1

**DEMCRATIC**:

For Governor:
Vote for no more than one:
Timothy Robertson;13
Frank Sullivan: 7
John H. Lynch: 120

000148

Write ins:
Stephen 5
Kimball 4

For United States Senator:
Vote for no more than one:
Paul W. Hodes:125
Write ins:
Kelly Ayotte 4
Jim Bender 1

For Representative in Congress
Vote for no more than one:
Carol Shea-Porter:128
Write ins:
Guinta 1
Mahoney 2

For Executive Councilot:
Vote for no more than one:
John D. Shea 116
Write ins
Dan St. Hillaire 2

For State Senator:
Vote for no more than one:
Charles E. Proulx, Jr.114
Write ins:
Ovide 1
Jack Barnes 1
Ayotte 2

For State Representatives:
Vote for no more than Five"
Jill Sunde: 93
Lucy C. Edwards: 105
Maureen R. Mann;134
Chris Mills:87
Tom St. Martin:93
Write ins:
Frank Case 3
John Reagan 2
Jim Sullivan 2
Kyle Tasker 1
Harriet Cady 2
Rebecca Hutchinson 3

For Sheriff:
Vote for no more than one:
Write ins:
Mike Downing 1
John Clark 1
Dan Linehan 1
Marilyn Bennett 1
Shannon Coyle 3
Kevin Barry 2
Joe Manzi 1

For County Attorney:
Vote for no more than one:
Write-ins
Matt Keegan 2
Joe Dubiansky 2
Scott Nickerson 1
David Mirsley 3
Joanne Bradbury 2
Denise Greig 2

For County Treasurer:
Vote for no more than one:
David E. Ahearn 111
Write ins:
Jim Reams 2

For Register of Deeds:
Vote for no more than one:
Robert E. Padian 106
Write ins:
Kathy Stacey 2

For Register of Probate:
Vote for no more than one:
Debra E. Crapo 111
Write ins:
Andrew Christie 2

Attest a true copy
Kevin J, Barry
Town Clerk/ Tax Collector

DEERFIELD

000150

ABSENTEE BALLOTS FOR

NOVEMBER 02, 2010

Received Absentee Ballots on Wednesday October 06, 2010

Opened Ballot box by Town Clerk Kevin Barry, witnessed by Deputy Town Clerk Kelly Ann Roberts at 7:50 am

Began counting ballots by both

All Ballots double counted and placed in bundles of 25.

Counting ended at 8:15 am with a total of 300 ballots received.

Respectfully submitted

Kevin Barry

Town Clerk

# STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Deerfield in the County of Rockingham, New Hampshire.

You are hereby notified to meet at the Town Hall, 10 Church St., Deerfield, NH on Tuesday, the second day of November, 2010. The polls will be open between the hours of 7:00 a.m. and 7:00 p.m. to act upon the following subjects:

**To bring in your votes for Governor, United States Senator, United States Representative, Executive Councilor, State Senator, State Representatives and County Officers.**

Given under our hands and seal, this 12th day of October, in the year of Our Lord two thousand and ten.

Selectmen of Deerfield, NH

October 12, 2010

We hereby certify that we gave notice to the inhabitants within named, to meet at the time and place and for the purpose within mentioned, by posting an attested copy of the above Warrant at the place of meeting and at the office of the Town Clerk on the 12th day of October, 2010.

Selectmen of Deerfield, NH

# GENERAL ELECTION 11/2/10
# BALLOT MACHINE TESTING MINUTES

Date: October 22, 2010

*Two ballot machines are being tested for the November 2, 2010 General Election*

Present: Jack Hutchinson, Moderator; James County, Assistant Moderator; James Alexander, Assistant Moderator; Kelly Roberts, Deputy Town Clerk

8:15am: Jack Hutchinson, Moderator, is preparing and marking test ballots.

9:05am: Testing of ballots began.

9:45am: Testing of ballots completed. Results were positive and sealed as follows:

- Machine A: Case Seal #: 220536; Program Card #: 220548; Seal Tape #: 55286573.
- Machine B: Case Seal #: 220541; Program Card #: 220527; Seal Tape #: 55323498.

Minutes transcribed by Kelly Ann Roberts, Deputy Town Clerk

Kelly A Roberts

# General Election November 2, 2010
# Regular Ballot Counting Minutes

| | |
|---|---|
| Date: | 10/25/10 |
| Location: | George B. White Building, 8 Raymond Rd, Deerfield NH. |
| 9:05 am: | Present: Kevin Barry, Town Clerk; Fran Menard, Registered Voter; Judy Marshall, Registered Voter. Kevin Barry opened the two ballot boxes received from the Secretary of State containing regular ballots to be counted for the General Election. |
| 9:06 am: | Counting of Ballots began. |
| 11:00 am: | Counting of Ballots complete, results as follows: |

- 2, 497 ballots were counted
- Ballots were placed in boxes and sealed, Box # 1 contains 1,200 ballots, and Box # 2 contains 1,297 ballots

X Kelly A. Roberts
Kelly A. Roberts

*Minutes transcribed by Kelly A. Roberts*

# 2010 NEW HAMSHIRE STATE GENERAL ELECTION
# NOVEMBER 02, 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 he or she has heard it correctly. She will then 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 in red ink.
The clerk will hand you a ballot.

Enter the voting area to mark your ballot.

Please do not fold the ballot.

Place your machine-readable ballot onto the ballot counting machine and gently insert it into the slot. The machine will read a ballot presented in any orientation. If there is a line at the machine, voters may place their ballots in the wooden ballot 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 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 machine 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 a 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 should 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 polling 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 Placement and Removal of Political Advertising "No political advertising shall be placed on or affixed to any public property including highway rights-of-way"
posted in the hall.

The Accuvote Voting Machine and Ballot Boxes were inspected and locked.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderators James County and Fran Menard; Town Clerk/Tax Collector Kevin Barry; Ballot Clerks, Barbara Daley, Roger Hartgen, Cindy Tomilson, and Kathy Berglund . Members of the Board of Selectmen: Alan O'Neal, John Reagan and Andy Robertson.

Gatekeeper for this Election was Police Chief Mike Greeley.

Moderator Jonathan Hutchinson read the Warrant for the election:

To the inhabitants of the Town of Deerfield in the County of Rockingham, New Hampshire. You are hereby notified to meet at the Town Hall, 10 Church St., Deerfield, NH, on Tuesday, the second day of November, 2010. The polls will be open between the hours of 7:00 a.m and 7:00 p.m. to act upon the following subjects: To bring in your votes for Governor, United States Senator, United States Representative, Executive Councilor, State Senator, State Representatives and County Officers.

7:00AM The polls were declared open by Moderator Jonathan Hutchinson and the balloting began.

At the start of voting the Moderator noticed that Accu-vote B machine did not accept any ballots through the track-feed. The moderator put Machine A inservice at that time. A call was made to LHS to inform them of the problem and they told us to continue with Machine A and call them if we have issues with Machine A.

10:00 AM Assistant Moderator James Alexander arrived.

12:00 PM Assistant to Town Clerk Judy Marshall arrived.

1:00 PM Moderator Hutchinson opened and cast the Absentee Ballots that were available with the assistance from Judy Marshall as follows:

300Absentee Ballots received from the SOS
106 Ballots mailed
96 Ballots cast
0 Cancelled Ballots

2:00 PM Deputy Kelly Ann Roberts arrived.

5:00 PM Moderator Hutchinson cast the two additional Absentee Ballots, bring the total absentee ballot results as follows:

Total Absentee Ballots:
106 Ballots mailed
98 Ballots received
98 Ballots cast

7:00 PM Moderator Hutchinson declared the polls closed and instructed the Ballot counters.

The Ballot Counters are:
Phil Bilodeau
Bernie Cameron
Rebecca Hutchinson
Dollene Jones
Barbara Matthews
Deb Smith
Elaine Alexander
Melissa Buckner
Kara Dickson
Tom Dillon
George Keech
Melissa Yurek

Statistics:

Registered Voters 3578
Absentee Ballots 98
Newly Registered voters 60
Cancelled/Spoiled Ballots 2
AVS Ballot 1
Total Ballots 1845
Voter turnout 52%

The Moderator read the results of the New Hampshire State primary:

Governor:
Vote for no more than one:
John J. Babiarz 48
John Stephen 940
John H. Lynch 841
Write-ins
Maureen Mann 1
Jack Kimball 1
Michael Nickles 1

For United States Senator:
Vote for no more than one:
Chris Booth 24
Ken Blevens 17
Kelly Ayotte 1232
Paul W. Hodes 561
Write-ins
Ovide Lamontagne 2
Shaheen 1
Seth Meyers 1

For Representative in Congress:
Vote for no more than one:
Philip Hodson 81
Frank C. Guinta 1048
Carol Shea-Porter 674

For Executive Councilor:
Vote for no more than one:
Dan St. Hilaire 1070
John D. Shea 592

For State Senator:
Jack Barnes, Jr. 1214
Charles E. Proulx, Jr. 506
Write-ins
Chris Maurice 1

For Stare Representatives:
Vote for no more than five:
Kyle Tasker 969
Frank G. Case 1103
Joe Duarte 883
John Reagan 1076
Jim Sullivan 1063

Jill Sunde 467
Lucy C. Edwards 609
Maureen R. Mann 768
Chris Mills 438
Tom St. Martin 483
Write-ins
Gisela Mahoney 1
Coralia Chase 2
Joe Flanagen 1
Barry Brown 2
Chris Trickett 1

For Sheriff:
Vote for no more than one:
Dorothy A. Heyl 221
Mike Downing 967
Shannon Coyle 472
Write-ins
Eric Sullivan 1

For County Attorney:
Vote for no more than one:
Jim Reams 1083
David Mirsky 519
Write-ins
Tim King 1

For County Treasurer
Vote for no more than one:
Edward R. Buck 1026
David E. Ahearn 571

For Register of Deeds:
Vote for no more than one:
Cathy Stacey 1136
Robert E. Padian 481

For Register of Probate:
Andrew Christie 1022
Debra Crapo 610

Attest a true copy
Kevin J, Barry
Town Clerk/ Tax Collector

000160

Town Clerk record book 2010
rec'd 11/5/10 KR

# State of New Hampshire

Recording fee: $25.00
Use black print or type.
Leave 1" margins both sides.

Form NP-3
RSA 292:7

AFFIDAVIT OF AMENDMENT
OF

Pleasant Lake Association
A NEW HAMPSHIRE NONPROFIT CORPORATION

I, Thomas F. Brennan, the undersigned, being the President (Note 1) of the above named New Hampshire nonprofit corporation, do hereby certify that a meeting was held on September 8, 2010, in Deerfield, New Hampshire (Note 2), for the purpose of amending the articles of agreement and the following amendment(s) were approved by a majority vote of the corporation's Board of Directors. (Note 3)

Replace the present Article 1 of The Articles of Agreement with the following:

Article 1. The name of this corporation shall be the Pleasant Lake Preservation Association, Inc.

[If more space is needed, attach additional sheet(s).]

A true record, attest: Thomas F. Brennan
(Signature)

Date signed: Sept 20, 2010

State ID 65072

Notes: 1. Clerk, secretary or other officer.
2. Town/city and state.
3. Enter either "Board of Directors" or "Trustees".

DISCLAIMER: All documents filed with the Corporate Division become public records and will be available for public inspection in either tangible or electronic form.

Mail fee with DATED AND SIGNED ORIGINAL to: Corporate Division, Department of State, 107 North Main Street, Concord NH 03301-4989.

000161

File a copy with Clerk of the town/city of the principal place of business.

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