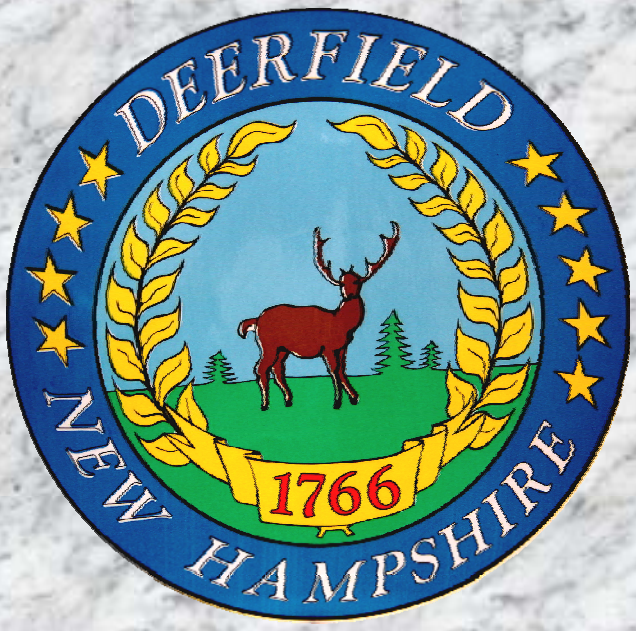
2009

ANNUAL REPORT



TOWN OF

DEERFIELD, NEW HAMPSHIRE

~TOWN OF DEERFIELD~

Table of Contents

~ BUDGETS, ELECTIONS, MINUTES & WARRANTS ~

2009 Elected Town Officers…. ……...1-2
2009 January 31 Deliberative Session 1 SB2 minutes…. ……..3-16
2009 Deliberative Session 2 "Official Ballot Voting" SB2 ……..17-24
2010 Warrant Articles……. 25-28
2010 Proposed Budget 29-38
2010 Default Budget.....39-43

~ FINANCIAL REPORTS ~

2009 Inventory of Valuation , Statement of Appropriations , Allocation of Taxes……44
2009 Comparative Statement of Appropriations & Expenditures…….45-46
2009 Detailed Statement of Payments…..……...47-51
2009 Detailed Revenue Report.....……52-53
2009 Employee Roster…….....……..54
2009 Election Officials 55
2009 Tax Collector…….....56-58
2009 Town Clerk 59-60
2009 Town Property……....61-62
2009 Treasurer Report Summary 63-64
2009 Trustees of Trust Funds 65
2009 Audit - Melanson Heath & Company PC……66-69

~ DEPARTMENT REPORTS ~

2009 Board of Selectmen Report……70-71
2009 Building Code and Enforcement Report……..72
2009 Deerfield Volunteer Fire Department Report (s)……73-76
2009 Fire / Forest Fire Warden and State Forest Ranger……..77
2009 Highway Department Report 78
2009 Parks and Recreation Department Report…..79-80
2009 Police Department Report…..81-82
2009 Rescue Squad Report.....83
2009 Welfare Department Report……...84-85

~ BOARDS, COMMISSIONS, AND OTHER ~

2009 Conservation Commission/Open Space Committee…. ……..86-87
2009 Heritage Commission……..88
2009 Philbrick-James Library 89
2009 Planning Board Report 90-92
2009 Scenic Roads 93
2009 Southern New Hampshire Planning Commission.....94-96
2009 Water Commission……..97
2009 Vital Statistics…….....98-101

TOWN OF DEERFIELD ELECTED OFFICERS

ELECTED OFFICES

Board of Selectmen

R. Andrew Robertson (Vice Chair)	March, 2010
Walter C. Hooker	March, 2010
John Reagan	March, 2011
Alan E. O'Neal	March, 2011
Stephen R. Barry (Chair)	March, 2012

Town Clerk/Tax Collector

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

Town Treasurer

Lorena Sinnamon	March, 2011

Moderator

Jonathan W. Hutchinson	March, 2010

Trustees of Trust Funds

Elizabeth Murphy	March, 2010
Dwight D. Barnes	March, 2011
James Sullivan	March, 2012

Trustees of the Philbrick-James Library

Christopher Carr	March, 2010
Claudia C. Libis	March, 2010
Gregory Doane	March, 2010
Kathleen Berglund	March, 2011
Maureen R. Mann	March, 2011
Christa Cook	March, 2012
Alexandra Draper	March, 2012

Water Commissioners

Martin Guardia (Resigned)	March, 2010
John Dubiansky (Appointed) March, 2010	
Robert Kilham	March, 2011
Kelly Ann Roberts	March, 2012

Supervisors of Checklist

Cherie Sanborn	March, 2010
Diane Valade	March, 2012
Meredith Briggs	March, 2014

Highway Agent

Alex E. Cote	March, 2011

Planning Board Members

William Perron	March, 2010
Hannah Gile Beye (Resigned)	March, 2011
Frances L. Menard (Appointed)	March, 2010
Frederick J. McGarry, Chair	March, 2012
Katherine Hartnett, Vice-Chair	March, 2012
Richard Pelletier (Alternate)	March, 2010
Peter Schibbelhute(Alternate)	March, 2010
James Deely (Alternate)	April, 2012
Walter C. Hooker	Selectmen Member

Municipal Budget Committee

James Spillane, Chai	March, 2010
Peter Menar	March, 2010
Lorena Sinnamon(resigned)	March, 2010
William Carbonneau (appointed)	March, 2010
Richard Pitm	March, 2011
Kevin Briggs	March, 2011
Elizabeth Murph	March, 2011
Donald J. Daley (Vice Chair)	March, 2012
Thomas Dillon	March, 2012
Harriet Cady	March, 2012
Stephen R. Barry	Selectmen Member
Bonnie Beaubien	School Board Member

TOWN DEPARTMENTS/OFFICES

Town Administrator

Cynthia E. Heon

Building Inspector/Health Officer

Richard Pelletier (Appointed)	April, 2012

Librarian

Evelyn DeCota

Parks & Recreation

Joseph Manzi	David Hanson

Police Department

Full Time

Michael Greeley	Chief of Police
Daniel Deyermond	Detective
Eric A. Hardy	Corporal
Michael Lavoie	Patrolman First Class
Douglas Trottier	Patrolman
Joel Hughes	Patrolman
Craig Maloney Patrolman	

Part Time

Roger St. Onge	Patrolman
Alan Wilson	Patrolman
Glenda Smith	Admin Asst., Patrolman

Welfare Administrator

Colleen Guardia (Resigned)	June 10, 2009
Denise Greig (Appointed)	April, 2011

TOWN OF DEERFIELD ELECTED OFFICERS

Rescue Squad

Director (vacant)

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

Emergency Management

James H. Cannon (Director)

Fire Chief / Forest Fire Warden

Mark A. Tibbetts

Fire Wards

Mark A. Tibbetts	Gary Clark
Dale L. Purdy	

Forest Fire Deputy Wardens

Kevin J. McDonald	Dale L. Purdy
Jeffrey Smith	Donald F. Smith
Keith Rollins	George F. Clark
Dwight Stevens	Mathew Kimball
Nicholas Tordoff	Gary Clark

COMMITTEES/COMMISSIONS/BOARDS

Heritage Commission

Sienna Larson, Secretary	April, 2010
Carolyn Hoague	April, 2011
Elsie Brown	April, 2011
Frances L. Menard, Chair	April, 2011
Joe Sears, Finance	April, 2011
Irene Shores	April, 2011
Carol Levesque(Alternate)	April, 2012
James Deely, Vice-Chair	April, 2012
Deborah Boisvert	April, 2012
R. Andrew Robertson	SelectboardMember

Animal Control Officer

W. Matthew Lopez	April, 2012

Board of Adjustment

Joshua Freed, Chair	April, 2010
Timothy Boucher	April, 2011
George H. Thompson, Jr., Vice-Chair	April, 2011
John Leighton (Alternate)	April, 2011
Sandra Logan (Clerk)	April, 2012
John Sinnamon	April, 2012
Anthony DiMauro (Alternate)	April, 2012

Veasey Park Commission

Debra Clark	April, 2010
Glenda J. Smith	April, 2011
Donald Williams (resigned)	April, 2012
Travis McCoy	April, 2012

Conservation Commission

David Linden	April, 2010
Diane Thompson	April, 2011
Wesley A. Golomb	April, 2011
Katherine Hartnett	April, 2011
Erick Berglund, Jr.	April, 2012
Serita Frey , Chair	April, 2012

Parks and Recreation Commission

Dwight D. Barnes	April, 2010
Richard Pelletier	April, 2010
Jonathan Hutchinson	April, 2011
Jeff Shute	April, 2012

Cemetery Commission

Donald Tordoff	April, 2010
Roger Hartgen	April, 2011
Frances L. Menard	April, 2012

Energy Commission

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

Forestry Commission

David Sidmore	April, 2010
Kevin Cini	April, 2011
William Fleeger	April, 2012

Open Space Committee

Erick Berglund	April, 2010
Philip Bilodeau	April, 2010
Anne Deely	April, 2010
Will Draper	April, 2010
Thomas Foulkes	April, 2010
Katherine Hartnett	April, 2010
Kevin Verville	April, 2010
Maria White	April, 2010

Representatives to the General Court

Frank G. Case	John Reagan
Susi Nord	Maureen R. Mann
James M. Sullivan	

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, Any 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 Cindy Kelly

Supervisors of the Checklist: Cherrie Sanborn and Diane Valade

Ballot Clerks: Barbara Daley, Roger Hartgen, Sue Sherburn, 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 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.

Seeing no other discussion at this point the Moderator instructed 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

M**otion:** 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 asked as to when the town will be voting on the articles and what the process is.

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.

Seeing no further discussion the Moderator instructed 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.

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 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.

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

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

Jeannie 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 he 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 as to 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 as to how the situation at 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 as to why the State is not doing the work as it is a State road.

John Reagan spoke as 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 as 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 would defer all questions to a Library Trustee.

Bonnie Beaubien spoke as 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 he 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 amend Article #10 changing the dollar amount from $12,000 to $15,000, John Reagan seconded the amendment.

Chairman Stephen Barry spoke as to how the dollar amount was increased, stating that the Heritage Committee had requested estimate for the possible replacement/refurbish/repair 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 he instructed 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 the viewing of the meetings live on the local cable access station.

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

Debbie Boisvert stated that no the equipment does not exist at DCS 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 he instructed the Town Clerk to place the article on the ballot as amended.

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 discussion he instructed the Town Clerk to place the article on the warrant 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 as 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 instructed 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 rather than in the operating budget and deferred all questions to the Conservation Commission.

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

The Moderator seeing no further discussion instructed 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 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 instructed 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 instructed 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 instructed 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 instructed 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 discussion instructed 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 should be looked at 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 spoke stating 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 as to how they think that the town should be looking at ways to decrease the budget not increase due to the economy.

Any Robertson did state 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 to all as to 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

Eric Berguland asked as to why the police cruiser is in the operating budget and not as 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 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 discussion instructed 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 discussion instructed 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 discussion instructed 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

2009 Town of Deerfield Deliberative Session 2 "Official Ballot Voting" SB2 Minutes

TOWN ELECTION OFFICIAL VOTING IN ACCORDANCE WITH SB2
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.O'Neal; 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 52 9 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

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

STATE OF NEW HAMPSHIRE

(Revised: Deliberative Session -- January 30, 2010)

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. *Recommended by the Planning Board.*

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.*

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.*

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 $3,412,243. 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*

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.

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.)*

Article 18 (By Petition)
To see

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

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 — Board

John Reagan — of

Walter C. Hooker — Selectmen

Alan E. O'Neal

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): January 25, 2010

BUDGET COMMITTEE

Please sign in ink.

Under penalites 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	James Spillane
Bonnie Beaubien	Don Daley
Liz Murphy	Richard Pitman
Peter Menard	
Tom Dillon	
Harriet Cady	

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

MS-7
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.**

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		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
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

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	
INDIVIDUAL ARTICLES RECOMMENDED			XXXXXXXXX	XXXXXXXXX	213,434	XXXXXXXXX	213,434	XXXXXXXXX

MS-7
Rev. 08/09

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

Walter C. Hooker, Selectman

R. Andrew Robertson, Vice Chairman

Alan E. O'Neal, Selectman

John Reagan, Selectman

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
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
4210-4214	Police	595,002.00	14,921.00		609,923.00
4215-4219	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				

MS-DT
Rev. 12/09

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				
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
4441-4442	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
4790-4799	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		

	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	

01.4312.01.692	HW Salt	Contractual	
01.4312.01.693	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	

2009 SUMMARY INVENTORY OF VALUATION

Land - Current Use	2,123,484
Conservation Restriction Assmt	151,881
Discretionary Preservation Easement	7,000
Residential Land	248,392,300
Commercial Land	6,942,900
Residential Buildings	286,519,667
Manufactured Housing	4,857,900
Commercial Buildings	10,442,100
Discretionary Preservation Easement	49,733
Public Utilities	35,474,600
	594,961,565
Less -Total Exemptions Allowed	2,678,900
NET VALUATION (All Other Taxes)	592,282,665
Less - Public Utilities - Electric	35,474,600
NET VALUATION (State Education Tax)	556,808,065

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	277,685
Election, Registration & Vital Statistics	10,703
Financial Administration	50,172
Revaluation of Property	58,843
Legal Expense	10,000
Personnel Administration	69,224
Planning & Zoning	59,235
General Government Buildings	188,123
Cemeteries	16,452
Insurance	387,027
Advertising & Regional Association	3,320
Police Department	595,002
Ambulance	8,000
Fire Department/Forest Fires	77,167
Building Inspection	55,423
Emergency Management	8,520
Highway Administration	182,635
Highways & Streets	627,338
Bridges	1
Dams	1,000
Transfer Station Administration	45,161
Solid Waste Collection	28,352
Solid Waste Disposal	195,003
Animal Control	16,652
Health Agencies & Hospitals	26,299
General Assistance	64,279
Parks & Recreation	91,125
Library	77,977
Patriotic Purposes	700
Conservation	2,151
Tax Anticipation Note	1
Debt Service	7,400
Warrant Articles	27,000
	3,267,970

LESS: ESTIMATED REVENUES & CREDITS

Land Use Change Tax	39,000
Yield Tax	17,000
Interest & Penalties on Delinq.Tax	70,000
Excavation Tax ($.02 cents per cu yd)	200
Business Licenses & Permits	26,000
Motor Vehicle Permit Fees	665,000
Building Permits	7,500
Other Licenses, Permits & Fees	25,000
Shared Revenue	0
Meals & Rooms Tax	195,210
Highway Block Grant	125,882
State & Federal Forest Lands Reimb	3,464
Other State Grants & Reimb	12,209
From Other Governments	4,000
Income from Departments	43,000
Sale of Municipal Property	0
Interest on Investments	15,100
Other	50,000
Trust & Agency Funds	8,085
	1,306,650
General Fund Balance	300,000
TOTAL REVENUES & CREDITS	1,606,650
Appropriations	3,267,970
Less: Revenues	1,606,650
Less: Shared Revenues	
Add: Overlay	100,149
Add: War Service Credits	92,000
Net Town Appropriation	1,853,469
Net School Appropriation	7,894,958
State Education Tax	1,147,193
County Tax Assessment	527,510

ALLOCATION OF TAX DOLLAR

Town	School	County	ST ED
$3.13	$13.33	$0.89	$2.06

2009 Tax Rate	$19.41
2008 Tax Rate	$19.51
2007 Tax Rate	$17.53
2006 Tax Rate	$17.53
2005 Tax Rate	$17.51
2004 Tax Rate	$32.57
2003 Tax Rate	$27.81

2009 TOWN OF DEERFIELD COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
General Government		
Board of Selectmen	7,301.00	7,300.00
Town Administration	173,777.00	167,682.69
Town Clerk/Tax Collector	96,607.00	94,298.23
Supervisors of Checklist	3,782.00	2,589.64
Town Meeting/Election	6,921.00	5,499.65
Data Processing	48,312.00	40,882.93
MBC	1,860.00	1,146.89
Revaluation of Property	58,843.00	57,139.54
Legal Expense	10,000.00	5,756.60
Town FICA/MEDI	69,224.00	65,760.91
Planning Board	53,498.00	42,368.24
Zoning Board	5,737.00	1,256.49
Government Buildings	67,052.00	70,093.42
GB White Building	98,934.00	81,535.71
Town Hall	22,137.00	18,996.71
Cemeteries	16,452.00	15,361.25
Insurance	387,027.00	335,795.78
Advertising/Regional Dues	3,320.00	3,247.13
Public Safety		
Police Department	595,002.00	628,353.25
Ambulance	8,000.00	8,000.00
Fire Department	42,802.00	45,499.37
Rescue Squad	29,534.00	28,161.96
Forest Fires/Water Holes	4,831.00	4,161.00
Building Inspection	55,423.00	59,113.44
Highway Safety	1,122.00	278.45
Emergency Management	7,398.00	3,005.96
Highways and Streets		
Highway Administration	182,635.00	175,121.70
Highways & Streets	264,334.00	250,867.88
Road Surfacing	1,500.00	1,380.00
Road Reconstruction	335,504.00	275,483.25
Gravel Roads	26,000.00	28,913.10
Bridges	1.00	0.00
Dams	1,000.00	400.00
Sanitation		
Transfer Station Administration	45,161.00	43,857.92
Solid Waste Collection	28,352.00	27,933.67
Solid Waste Disposal	195,003.00	182,363.54
Health		
Animal Control	16,652.00	10,874.04
Health Department	26,299.00	26,361.50
Welfare		
General Assistance	64,279.00	56,659.16
Culture and Recreation		
Recreation	69,328.00	66,982.25
Veasey Park	21,797.00	15,555.17
Library	77,977.00	71,419.94
Memorial Day	400.00	218.36
Heritage Commission	300.00	300.00
Conservation Commission	2,145.00	2,144
Forestry Commission	6.00	0.00

2009 TOWN OF DEERFIELD COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
Debt Service		
Tax Anticipation Note	1.00	
Transfer of Funds	3.000.00	1,725.00
Payment to the State	4,400.00	3,468.50
Total Operating Budget	3,240,970.00	3,035,314.22
FEMA Reimbursement	313,733.70	
Capital Outlay-Prior Year Encumbrances	55,550.78	47,902.32
Warrant Articles	27,000.00	0.00
Totals	3,637,254.48	3,083,216.54

2008 Encumbered Funds

Town Hall	5,000.00
Highway & Streets	3,694.29
Transfer Station	7,327.54
08 W/A #4 Library Accessibility	39,528.95

2009 TOWN OF DEERFIELD DETAILED STATEMENT OF PAYMENTS

EXECUTIVE	
Selectmen	3,200.00
Treasurer	4,000.00
Trustee of Trust Funds	100.00
Merit Increase	0.00
	7,300.00
TOWN ADMINISTRATION	
Full Time Employee	144,471.08
Part Time Employee	792.74
Overtime	0.00
Mileage	0.00
Auditing Services	10,750.00
Legal Notices	442.53
Telephone	138.69
Software Upgrades	0.00
Registry Recordings	82.18
Record Retention	0.00
Contract 0.00	
Maintenance - Vendors	4,549.29
Rental & Leases	1,772.55
Dues & Subscriptions	100.00
Supplies 1,971.43	
Postage	1,496.30
Books & Periodicals	270.85
Miscellaneous	32.36
Reimbursement – Tuition	0.00
Equipment – Computer/Copiers	192.69
Seminars/Meetings	620.00
Grant	0.00
Contingency	0.00
	167,682.69
TOWN CLERK/TAX COLLECTOR	
Full Time Employee	66,101.02
Part Time Employee	2,683.51
Overtime	0.00
Mileage	295.93
Auditing Services	7,250.00
Telephone	55.24
Software Upgrades	0.00
Registry Recordings	905.37
Record Retention	0.00
Tax Search	4,906.00
Maintenance – Vendors	2,865.49
Dues & Subscriptions	80.00
Supplies 1,917.62	
Dog Licenses	409.30
Postage	2,383.36
Books & Periodicals	245.80
Equipment	2,773.89
Meetings/Seminars	1,425.70
Grant	0.00
	94,298.23
SUPERVISORS OF CHECKLIST	
Supervisors of Checklist	1,549.70
Legal Notices	168.72
Software Upgrades	166.00
Maintenance – Vendor	39.60
Supplies 103.40	
Postage	11.22
Equipment	551.00
Training/Workshops	0.00
	2,589.64
TOWN MEETING/ELECTIONS	
Moderator	132.31
Assistant Moderator	159.50
Ballot Clerks	951.59
Ballot Counters	141.38
Election Assistant	127.50
Legal Notices	0.00
Sound System	975.00
Maintenance & Repairs	263.00
Supplies 320.25	
Ballots	2,429.12
Equipment	0.00
Grant	0.00
	5,499.65
DATA PROCESSING	
Part Time Employee	22,787.96
Mileage	11.11
Telephone	4,064.01
Software Upgrades	179.98
Public Media	0.00
Contract & Cable Public TV	5,960.65
Vendor Maint. & Support	3,957.23
Printing Services	1,023.64
Supplies 1,205.82	
Postage	876.17
Equipment	776.36
Meetings/Seminars	40.00
Grant	0.00
	40,882.93
MBC	
Part Time Employee	864.76
Printing Service	0.00
Supplies 68.83	
Miscellaneous	23.30
Equipment	85.00
Meetings/Seminars	105.00
	1,146.89
REVALUATION OF PROPERTY	
Part Time Employee	25,641.90
Contract Appraiser	24,093.96
Tax Maps Updating/Maintenance	2,750.00
Maintenance-Vendors	3,951.75
Dues & Subscriptions	20.00
Supplies 319.06	
Postage	131.09
Equipment	231.78
Meetings/Seminars	0.00
	57,139.54
LEGAL EXPENSE	
Town Attorney	5,756.60
TOWN FICA/MEDI	
FICA	48,862.14
MEDI	16,898.77
	65,760.91
PLANNING BOARD	
Part Time Employee	7,129.31
Mileage	95.95

2009 TOWN OF DEERFIELD DETAILED STATEMENT OF PAYMENTS

Engineering Reviews	810.00
Legal Services	2,035.74
Legal Notices	1,006.57
Consultants	3,080.00
Registry Recordings	354.55
Master Plan	0.00
Contract 24,000.00	
Maintenance – Vendors	85.00
Printing Services	0.00
Dues & Subscriptions	2,739.87
Supplies 119.33	
Postage	911.92
Books & Periodicals	0.00
Refunds/Reimbursement	0.00
Equipment	0.00
Meetings/Seminars	0.00
	42,368.24

ZONING BOARD

Part Time Employee	497.11
Legal Services	34.00
Legal Notices	111.99
Printing Services	0.00
Supplies 70.75	
Postage	506.64
Equipment	36.00
Meetings/Seminars	0.00
Grant	0.00
	1,256.49

GOVERNMENT BUILDINGS

Part Time Employee	26,158.40
Mileage	0.00
Legal Notices	286.94
Contract-Mowing	5,425.00
Contract 1,368.00	
Electricity	3,814.17
Heating Oil	1,345.26
Propane	5,019.56
GB Repairs & Maintenance	11,491.52
Service Calls	70.00
Rubbish Collection	9,473.26
GB Supplies	5,142.31
Equipment & Tools	499.00
Grant	0.00
	70,093.42

GB WHITE BUILDING

Legal Notices	0.00
Telephone – Pay Phone	1,229.83
Water Testing	1,320.00
Electricity	29,840.70
Heating Oil	39,533.54
Repairs & Maintenance	9,411.64
Miscellaneous	200.00
Capital Improvements	0.00
Grant	0.00
	81,535.71

TOWN HALL

Telephone	442.91
Contract 2,400.00	
Electricity	4,243.87
Heating Oil	9,341.53
Maintenance	531.86
Rubbish Collection	2,036.54
Grant	0.00
	18,996.71

CEMETERIES

Superintendent	1,600.00
Tree Care	0.00
Contractors	13,761.25
Supplies 0.00	
	15,361.25

INSURANCE

Health Insurance	177,681.71
Dental	15,894.09
Short Term Disability	5,301.84
Long Term Disability	4,110.10
Life Insurance	1,761.82
Retirement	53,229.32
Unemployment Tax	1,491.00
Worker's Compensation	28,113.00
Section 125	445.50
Property & Liability	45,756.40
Deductibles	2,011.00
	335,795.78

ADVERTISING/REGIONAL ASSOCIATION

LGC Dues	3,247.13

POLICE DEPARTMENT

Full Time Employee	331,824.50
Part Time Employee	13,380.05
Overtime	8,314.54
Clerical	37,772.04
Special Detail Officer	62,643.09
Retirement	52,644.03
Uniforms	5,296.93
Legal Notices	420.64
Telephone	6,271.91
Computer Technology	629.81
Contract 20,216.00	
Maintenance Agreement	425.00
Lease	0.00
Dues & Subscriptions	455.00
Supplies 2,417.87	
Postage	471.69
Gasoline 15,773.41	
Vehicle Maint. & Repairs	9,663.30
Books & Periodicals	543.35
Ammunition & Firearms	615.84
Photo & Video Equipment	0.00
Dare Program	934.89
Miscellaneous	699.69
Reimbursement - Tuition	50.00
Equipment Non-Electronics	2,640.22
Equipment Electronics	3,281.85
Cruiser	49,540.00
Meetings & Seminars	1,427.60
Grant	0.00
	628,353.25

AMBULANCE

Contract 8,000.00	

2009 TOWN OF DEERFIELD DETAILED STATEMENT OF PAYMENTS

FIRE DEPARTMENT

Part Time Employee	0.00
Telephone	1,299.17
Appropriation	44,200.20
Grant	0.00
	45,499.37

RESCUE SQUAD

Uniforms	1,913.75
Telephone	1,218.45
Immunizations	0.00
Equipment Maintenance	2,753.81
Supplies 4,771.02	
Postage	9.72
Gasoline 476.53	
Oxygen	197.72
Public Safety	1,172.10
Equipment	8,640.11
Training & Seminars	7,008.75
Grant	0.00
	28,161.96

FOREST FIRES/WATER HOLES

Telephone	443.63
Water Holes	2,979.82
Forest Fires	394.59
Training 342.96	
Grant	0.00
	4,161.00

BUILDING INSPECTION

Full Time Employee	48,720.88
Part Time Employee	0.00
Mileage	0.00
Legal Services	7,668.00
Legal Notices	0.00
Telephone	168.10
Software Upgrades	0.00
Permits	78.04
Dues & Subscriptions	200.00
Supplies 87.21	
Postage	5.30
Vendor Maint. & Support	1,195.00
Gasoline 453.91	
Vehicle Repairs	40.00
Books & Periodicals	0.00
Health	0.00
Equipment - Hardware Upgrades	0.00
Vehicle	0.00
Enforcement	197.00
Meetings/Seminars/Training	300.00
Grant	0.00
	59,113.44

HIGHWAY SAFETY

Postage	0.00
Safety Programs	273.95
Equipment	4.50
Surplus Acquisition/Purchase	0.00
Grant	0.00
	278.45

EMERGENCY MANAGEMENT

Telephone	39.59
Maintenance-Vendor	2,313.70
Supplies 609.05	
Postage	0.00
Gasoline 43.62	
Diesel	0.00
Vehicle Maint. & Repair	0.00
Equipment	0.00
Surplus Acquisition/Purchase	0.00
Seminars & Training	0.00
Grant	0.00
	3,005.96

HIGHWAY ADMINISTRATION

Full Time Employee	159,274.01
Part Time Employee	2,224.00
Overtime	13,623.69
	175,121.70

HIGHWAY & STREETS

Uniforms	3,584.81
Legal Service	0.00
Legal Notices	390.19
Telephone	3,101.16
Tree Care	1,350.00
Mowing Contract	6,000.00
Contract 75,815.25	
Electricity	1,923.11
Heating Oil	2,849.03
Supplies 4,346.53	
Parts	7,349.55
Signs	1,732.50
Building Maint. & Repair	2,209.14
Grease/Oil	1,281.10
Gasoline 3,148.32	
Diesel	13,935.95
Oxygen/Acetylene	470.14
Vehicle Maint. & Repairs	26,591.48
Miscellaneous	59.05
Salt	45,320.26
Sand	21,290.46
Cold Mix 2,313.80	
Tires	2,403.45
Town Lands & Parks	0.00
Culverts	1,962.90
Equipment	16,468.00
Blades	4,156.70
Vehicle Lease	0.00
Seminars/Meetings/Training	815.00
Grant	0.00
	250,867.88

ROAD SURFACING

Resurfacing	1,380.00

ROAD RECONSTRUCTION

Surveys	0.00
Blasting	0.00
Contract 550.00	
Culverts	0.00
Material	3,870.51
Hot Top/Grinding	271,062.74
Road Reconstruction	0.00
	275,483.25

2009 TOWN OF DEERFIELD DETAILED STATEMENT OF PAYMENTS

GRAVEL ROADS	
Gravel (processed)	28,913.10
BRIDGES	
Repairs	0.00
DAMS	
Fees & Maintenance	400.00
TRANSFER STATION ADMINISTRATION	
Part Time Employee	43,857.92
SOLID WASTE COLLECTION	
Mileage	0.00
Engineering & Testing	7,706.81
Legal Notices	0.00
Telephone	739.38
Testing	0.00
Mowing	400.00
Contract 5,844.40	
Electricity	2,516.47
Dues & Subscriptions	250.00
Supplies 1,031.94	
Maintenance & Repairs	3,342.13
Diesel	630.32
Heavy Equipment Cont/Loader	5,347.22
Meetings/Seminars/ Training	125.00
Grant	0.00
	27,933.67
SOLID WASTE DISPOSAL	
Disposal/Solid Waste	164,575.63
Disposal/Refrigerators	0.00
Disposal/Recyclable	14,513.91
Disposal/Tires	0.00
Disposal/Oil	0.00
Disposal/Electronics	3,274.00
	182,363.54
ANIMAL CONTROL	
Part Time Employee	5,240.00
Legal Notices	246.84
Telephone	289.00
Veterinary Services	1,898.00
Supplies 1,696.70	
Miscellaneous	0.00
Equipment	1,503.50
Meetings/Seminars/Training	0.00
Grant	0.00
	10,874.04
AGENCIES-HEALTH & SOCIAL	
Employee Physicals & Testing	1,562.50
Social Service Agencies	24,799.00
	26,361.50
GENERAL ASSISTANCE	
Part Time Employee	22,950.46
Legal services	0.00
Telephone	146.88
Maintenance – Vendor	20.70
Dues	130.00
Supplies 159.40	
Postage	56.52
Books & Periodicals	0.00
Miscellaneous	65.25
Equipment	0.00
Appropriation	32,930.95
Meetings/Seminars/Training	199.00
	56,659.16
PARKS AND RECREATION	
Full Time Employee	65,501.38
Telephone	432.69
Bicentennial Field	848.39
Dues & Subscriptions	110.00
Supplies 1,141.51	
Gasoline 400.93	
Vehicle Maint./Repair	1,112.97
Equipment	209.38
Meetings/Seminars/Training	225.00
Grant	0.00
	66,982.25
VEASEY PARK	
Part Time Employee	10,435.08
Swim Instructor	805.00
Legal Notices	306.14
Telephone	128.48
Contract 820.00	
Electric	206.88
Repairs	2,546.05
Rubbish Collection	198.56
Supplies 108.98	
Miscellaneous	0.00
Grant	0.00
	15,555.17
LIBRARY	
Full Time Employee	34,225.62
Part Time Employee	15,242.74
Telephone	539.38
Professional Development	500.00
Contract 550.00	
Electric	1,700.00
Heating Oil	3,062.20
Maint. & Repair	600.00
Supplies 800.00	
Equipment Maintenance	350.00
Books	12,000.00
Humanities	650.00
Equipment	1,200.00
Grant	0.00
	71,419.94
MEMORIAL DAY	218.36
HERITAGE COMMISSION	300.00
CONSERVATION COMMISSION	
Part Time Secretary	797.80
Legal Services	500.00
Easement Monitoring	50.00
Printing Publication – Outreach	1.00
Dues	450.00

2009 TOWN OF DEERFIELD DETAILED STATEMENT OF PAYMENTS

Supplies 200.00	
Postage	75.00
Open Space Committee	1.00
Conservation Comm. Projects	1.00
Conservation Fund Reimburse	1.00
Land	1.00
Equipment	16.20
Meetings/Seminars/Training	50.00
Grant	0.00
	2,144.00
FORESTRY COMMISSION	
Project Monitoring	0.00
Supplies 0.00	
Postage	0.00
Forestry Projects	0.00
Meetings 0.00	
Grant	0.00
	0.00
DEBT SERVICE	
Tax Anticipation Note	0.00
Transfer of Funds	1,725.00
Payment to State	3,468.50
	5,193.50
PRIOR YEAR ENCUMBRANCES	
Town Hall Encumbrance	5,000.00
Highway/Streets Encumbrances	0.00
Transfer St Encumbrance	3,373.37
08 W/A #4 Enc Library Acc	39,528.95
	47,902.32
2009 WARRANT ARTICLES	
Art#9 Library Renovations	0.00
Art#16 Hazardous Waste Day	0.00
	0.00

2009 Detailed Revenue Report

		2009 Estimated	2009 TC/TX	2009 Selectmen	2009 Actual
Acct #	Description of Account #	Revenue MS-7	Revenue	Revenue	Revenue
	Taxes				
3110	**Property Taxes**		11,270,525.79		11,270,525.79
3120	**Change Use Tax**	25,000.00	108,230.00		108,230.00
3185	**Yield Tax**	32,000.00	18,669.35		18,669.35
3190	**Penalties, Interest & Costs**	50,000.00	81,747.91		81,747.91
3191	**Excavation Tax (.02 cents per cu yd)**	400.00	226.40		226.40
3210	**Business Licenses & Permits**	25,000.00	1,223.70	25,325.61	26,549.31
3220	**Motor Vehicle Lic, Permits & Fees**	710,000.00	672,418.74		672,418.74
3230	**Building Permits**	15,000.00		13,419.30	13,419.30
3290	**Other Licenses, Permits & Fees**	25,000.00	30,277.50	1,720.71	31,998.21
3311-3319	**From Federal Government**				0.00
3351	**Shared Revenue Block Grant**	19,859.00			0.00
3352	**Meals & Rooms Tax**	170,000.00		195,209.82	195,209.82
3353	**Highway Block Grant**	125,881.00		125,881.76	125,881.76
3356	**State & Federal Forest Lands Grant**	2,943.00		3,463.88	3,463.88
3357	**Flood Control Reimbursement**				
3359	**Other State Grants & Reimbursements**	62,457.00		331,390.42	331,390.42
3379	**Intergovernmental Revenue**	4,000.00		3,792.34	3,792.34
3401-3406	**Income From Departments**	60,000.00			
	Selectmen's Office Income			282.75	282.75
	Planning Board Income			3,352.70	3,352.70
	Zoning Board Income			894.00	894.00
	Town Hall Dances			360.00	360.00
	Town Hall Restoration			10.00	10.00
	Cemetery Income			800.00	800.00
	Police Department Income			2,576.34	2,576.34
	Police Outside Detail			90,430.03	90,430.03
	Fire Department Income			131.92	131.92
	Highway Department			133.88	133.88
	Transfer Station User Fees			3,990.00	3,990.00
	Transfer Station Recycling			7,480.53	7,480.53
	Parks & Recreation Income			25.58	25.58
	Building Inspector Income			25.20	25.20
	Rescue			16.96	16.96
	Town Clerk Revenue		43.50		43.50
	Tax Collector Revenue				
3401-3406	**Total**		43.50	110,509.89	110,553.39

2009 Detailed Revenue Report

		2009 Estimated	2009 TC/TX	2009 Selectmen	2009 Actual
Acct #	Description of Account #	Revenue MS-7	Revenue	Revenue	Revenue
3501	**Sale of Town Owned Property**			500.00	500.00
3502	**Interest on Investments / Treasurer**	70,000.00		15,394.04	15,394.04
3503-3509	**Other Miscellaneous Revenue**	65,000.00			
3503	Rent-Town Hall			555.00	555.00
3503	Rent-Gazebo			50.00	50.00
3503	Rent-GBW			41,119.58	41,119.58
3503	Rent-GBW Non-Tenant Rent				
3504	Fines & Forfeits			1,138.33	1,138.33
3506	Insurance Dividends & Reimbursements			10,871.21	10,871.21
3508	Contributions & Donations				
3509	Miscellaneous Revenue			4,037.45	4,037.45
3503-3509	**Total**			57,771.57	57,771.57
3912	**Transfers from Special Revenue Funds**				0.00
3915	**Transfers from Capital Reserve Funds**				
	Trust & Agency Funds				
3916	**Transfers from Trust & Agency Funds**	7,700.00		8,085.13	8,085.13
	Totals	1,470,240.00	12,183,362.89	892,464.47	13,075,827.36

2009 Town of Deerfield Employee Roster

Employee Name	Home Department Description	Regular Wages	OT Wages	Detail Wages	Total Wages
Barry, Kevin J	Town Clerk/Tax Collector	34,904.77			34,904.77
Barry, Stephen R	Selectman	800.00			800.00
Boucher, Jane L	Planning Board/Zoning Board Secretary	7,626.42			7,626.42
Conn, Alicia M	Veasey Park Lifeguard	2,404.00			2,404.00
Cote, Alex E	Highway Road Agent	53,556.96			53,556.96
DeCota, Evelyn F	Librarian	33,709.94	515.68		34,225.62
Deyermond, Daniel C	Police Officer	44,931.34	1,046.20	7,266.00	53,243.54
Driscoll, Michael L	Library/Government Buildings Custodian	1,187.50			1,187.50
Dubiansky, John P	Highway - On Call	1,348.00			1,348.00
Dugas, Zacharie C	Parks & Recreation	630.77			630.77
Farrell, Denise Y	BOS/MBC/DCC Recording Secretary - On Call	2,712.00			2,712.00
Foisy, Jeanette L	Office Assistant/Bookkeeper	37,145.54			37,145.54
Graykin, Melissa J	Library Technical Assistant	10,319.67			10,319.67
Greeley, Michael P	Police Chief	56,481.18		7,142.00	63,623.18
Greig, Denise A	Overseer of Welfare	12,357.94			12,357.94
Guardia, Colleen C	Overseer of Welfare	10,592.52			10,592.52
Hanson, David	Parks & Recreation Administrative Assistant	31,560.00			31,560.00
Hardy, Eric A	Police Officer	46,878.65	601.36	12,968.50	60,448.51
Heon, Cynthia E	Town Administrator	63,156.28			63,156.28
Hooker, Walter C	Selectman	600.00			600.00
Hughes, Joel	Police Officer	40,583.50	2,114.83	2,539.00	45,237.33
Jamele, Steven F	Network Administrator	18,587.61			18,587.61
Johnson, Erika C	Parks & Recreation	720.00			720.00
Kelley, Cynthia E	Finance Director	44,169.26			44,169.26
Kimball, Matthew D	Highway Truck Driver/Laborer	30,753.72	4,182.40		34,936.12
Kimball, Paul R	Highway Equipment Operator	32,458.35	3,829.87		36,288.22
Kirouac, Henry P	Veasey Park Lifeguard	160.00			160.00
Kukla, Joshua A	Veasey Park Lifeguard	2,676.75			2,676.75
Lafond, Lindsey A	Veasey Park Lifeguard	1,246.00			1,246.00
Lavoie, Michael E	Police Officer	46,700.10	3,392.58	16,941.00	67,033.68
Layton, Renee M	Parks & Recreation	784.83			784.83
Lopez, William M	Animal Control Officer	4,233.00			4,233.00
Mahoney, Taylor A	Veasey Park Lifeguard	1,110.00			1,110.00
Maloney, Craig R	Police Officer	39,200.93	1,042.01	3,647.00	43,889.94
Mandigo, Kyle A	Transfer Station Attendant	17,802.05			17,802.05
Mandigo, Leonard D	Transfer Station Attendant	25,936.17			25,936.17
Mann, Ashley E	Parks & Recreation	902.64			902.64
Manzi, Joseph A	Parks & Recreation Director	47,043.88			47,043.88
Marchio, Amber M	Police Officer	16,291.78			16,291.78
Marshall, Judith L	Town Offices - On Call	1,495.13			1,495.13
McHugh, Cynthia B	Animal Control Officer	1,040.00			1,040.00
McPherson, Bonni B	Technical Assistant	4,137.10			4,137.10
Morissette, Jessica L	Parks & Recreation	996.88			996.88
O'Connell, Margaret A	Veasey Park Lifeguard	3,137.00			3,137.00
O'Neal, Alan E	Selectman	600.00			600.00
Oehler, Carl E	Highway truck Driver/Equipment Operator	42,504.98	5,380.85		47,885.83
Pelletier, Richard H	Code Enforcement Officer	48,720.88			48,720.88
Raymond, Barbara J	Highway - On Call	1,056.00			1,056.00
Reagan, John M	Selectman	600.00			600.00
Robert, Atticus A	Parks & Recreation	1,916.75			1,916.75
Roberts, Kelly A	Deputy Town Clerk/Tax Collector	31,196.25			31,196.25
Robertson, Robert A	Selectman	600.00			600.00
Roy, Laurie A	Library Custodian	2,720.00			2,720.00
Sinnamon, Lorena A	Treasurer	4,000.00			4,000.00
Smith, Glenda J	Police Administrative Assistant/Officer	37,654.48	248.95	5,625.00	43,528.43
St. Onge, Roger N	Part Time Officer	5,976.08		3,535.00	9,511.08
Tibbetts, Mark A	Government Buildings Custodian	25,878.89			25,878.89
Touchette, Penny S	Assessing Assistant	25,641.90			25,641.90
Trottier, Douglas R	Police Officer	41,776.64		1,748.09	43,524.73
Vennerbeck, Ann H	Library Assistant	360.00			360.00
Wilson, Alan L	Part Time Officer	6,370.52		944.00	7,314.52
Winslow, Jeanette E	Library Assistant	1,230.57			1,230.57
Yergeau, Keith A	Parks & Recreation	1,152.50			1,152.50

2009 ELECTION OFFICIALS

Moderator	
Jonathan Hutchinson	132.31
Assistant Moderators	
James T. Alexander	77.94
James County	52.56
Matthew Keegan	29.00
Supervisors of Checklist	
Meredith Briggs	373.38
Cherie Sanborn	735.88
Diane Valade	440.44
Ballot Clerks	
Kathleen Berglund	90.63
Richard Boisvert	101.50
Barbara A. Daley	121.44
Denise Greig	92.44
Judith Hartgen	92.44
Roger Hartgen	121.44
Cynthia Kelsey	90.63
Frances Menard	90.63
Suzanne Sherburne	29.00
Cynthia E. Tomilson	121.44
Ballot Counters	
Elaine Alexander	14.50
Phillip Bilodeau	14.50
Joan Bilodeau	10.88
Anne Crawn	14.50
Kara Dickson	14.50
George Keech	14.50
Karen Mailhot	14.50
Amy Marquis	14.50
Roger Marquis	14.50
Joyce Pelletier	14.50
Election Assistant	
Frances Menard	33.75
Ronald Vinnacombe	93.75

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2009

DEBITS

UNCOLLECTED TAXES- BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES 2008	2007	2006
Property Taxes	#3110	xxxxxx	811,757.50	9.80	3,354.75
Resident Taxes	#3180	xxxxxx			
Land Use Change	#3120	xxxxxx	10,500.00		85.64
Yield Taxes	#3185	xxxxxx	2,059.75		
Excavation Tax @ $.02/yd	#3187	xxxxxx			
Utility Charges	#3189	xxxxxx			
Property Tax Credit Balance**		< >			

TAXES COMMITTED THIS YEAR

Property Taxes	#3110	11,333,761.00	
Resident Taxes	#3180		
Land Use Change	#3120	108,330.00	
Yield Taxes	#3185	26,318.16	
Excavation Tax @ $.02/yd	#3187	226.40	
Utility Charges	#3189		

FOR DRA USE ONLY

OVERPAYMENT REFUNDS

Property Taxes	#3110	36,467.73	802.85		
Resident Taxes	#3180				
Land Use Change	#3120				
Yield Taxes	#3185				
Excavation Tax @ $.02/yd	#3187				
Interest - Late Tax	#3190	9,442.93	87,576.51		33.94
Resident Tax Penalty	#3190				
TOTAL DEBITS		11,514,546.22	912,696.61	9.80	3,474.33

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

**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.
**The amount is already included in the warrant & therefore in line #3110 as postive amount for this year's levy.

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

MS-61
Rev. 03/08

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2009

CREDITS

REMITTED TO TREASURER	Levy for this Year 2009	PRIOR LEVIES (PLEASE SPECIFY YEARS) 2008	2007	2006
Property Taxes	10,564,844.13	512,597.78		9.19
Resident Taxes				
Land Use Change	97,730.00	10,500.00		
Yield Taxes	17,426.80	1,242.55		
Interest (include lien conversion)	9,442.93	83,456.01		16.69
Penalties		4,120.50		17.25
Excavation Tax @ $.02/yd	226.40			
Utility Charges				
Conversion to Lien (principal only)		292,312.97		
DISCOUNTS ALLOWED				

ABATEMENTS MADE

Property Taxes	2,929.49	3,332.08	9.80	3,345.56
Resident Taxes				
Land Use Change				85.64
Yield Taxes	7,662.99			
Excavation Tax @ $.02/yd				
Utility Charges				
Carry Over		5,134.72		
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES - END OF YEAR #1080

Property Taxes	802,455.11	0.00		0.00
Resident Taxes				
Land Use Change	10,600.00	0.00		0.00
Yield Taxes	1,228.37	0.00		0.00
Excavation Tax @ $.02/yd	0.00	0.00		0.00
Utility Charges				
Property Tax Credit Balance*	< >	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
TOTAL CREDITS	11,514,546.22	912,696.61	9.80	3,474.33

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

MS-61
Rev. 03/08

MS-61

TAX COLLECTOR'S REPORT

For the Municipality of Deerfield Year Ending 2009

DEBITS

	Last Year's Levy 2008	PRIOR LEVIES 2007	2006	2005
Unredeemed Liens Balance at Beg. of Fiscal Year		222,939.61	99,981.56	41,678.00
Liens Executed During Fiscal Year	321,603.77			
Interest & Costs Collected (AFTER LIEN EXECUTION)	1,053.75	16,829.63	13,327.00	7,760.42
TOTAL DEBITS	322,657.52	239,769.24	113,308.56	49,438.42

CREDITS

REMITTED TO TREASURER:		Last Year's Levy 2008	PRIOR LEVIES (PLEASE SPECIFY YEARS) 2007	2006	2005
Redemptions		89,965.17	90,329.24	33,926.88	23,994.56
Interest & Costs Collected (After Lien Execution)	#3190	1,053.75	16,829.63	13,327.00	7,760.42
Abatements of Unredeemed Liens				10,709.51	
Liens Deeded to Municipality					
Unredeemed Liens Balance End of Year	#1110	231,638.60	132,610.37	55,345.17	17,683.44
TOTAL CREDITS		322,657.52	239,769.24	113,308.56	49,438.42

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

TAX COLLECTOR'S SIGNATURE Kevin J. Barry DATE February 18, 1010

MS-61

Rev. 03/08

~Financial reports~

2009 Town of Deerfield Town Clerk

January 01, 2009 to December 31, 2009

Motor Vehicle Permits

January……$55,395.00

February……$53894.00

March……$67536.00

April……$58725.00

May……$58880.66

June……$63537.25

July……$52946.08

August……$55826.00

September……$49957.00

October……$57043.08

November……$52048.67

December……$45131.00

TOTAL MOTOR VEHICLE REVENUE……$670,919.74

OTHER REVENUES

Title Fees	$ 1,450.00
Municipal Agent Fees	$ 19183.00
UCC's	$ 1,125.00
Dog Licenses	$ 6608.00
Dog Late Fee	$ 466.00
Civil Forfeiture	$ 25.00
Bad Check Fee	$ 650.00
Marriage Licenses	$ 990.00
Civil Union License	$ 0.00
Certified Copies – Birth	$ 544.00
Certified Copies – Death	$ 744.00
Certified Copies – Marriage	$ 376.00
Vital Statistics – Update	$ 10.00
Filing Fees – Election	$ 2.00
Dredge and Fill Permits	$ 86.20
Checklist Copies	$ 230.50
Overpayments	$ 0.50
Pole Petitions	$ 10.00
Misc. Copies	$ 43.50
TOTAL OTHER REVENUE	$ 32,541.70

REMITTANCE TO THE TREASURER $ 703461.44

Respectfully Submitted,

Kevin J. Barry, Town Clerk/Tax Collector

2009 Town Property

MAP & LOT	PROPERTY LOCATION	ACRES	VALUE
204-14	Clark Land - Off Pleasant Hill Rd	9.8	$44,800
205-1	Jarious Page Land - Off Griffin Rd	2.9	$4,700
205-76	Veasey Park - Pleasant Lake	5.95	$933,600
208-1	Freeses Land North Rd	5.1	$152,900
208-15	Dolliver Land- North Rd	1.1	$56,200
208-20	Kenney Land - Freeses Pond Hammond Rd	0.12	$10,500
208-33	Richard Land - Freeses Pond Hammond Rd	0.11	$39,100
208-47	Clock Land - Hammond/Holt Rd	0.3	$82,000
208-59	West Land - Freeses Pond North Rd	0.51	$74,500
208-61	Witham Land - Freeses Pond North Rd	0.56	$133,900
208-98	Witham Land - Penn Avenue	0.14	$10,900
208-111	Tanzella Land - Lewis Drive	0.11	$39,100
208-112	Tanzella Land - Lewis Drive	0.11	$39,100
208-117	Crosley Land - Lewis Drive	0.08	$37,800
208-118	Crosley Land - Lewis Drive	0.1	$38,600
208-119	Crosley Land - Lewis Drive	0.1	$38,600
208-122	Freeses Land – Gravel Bank – Blakes Hill Rd	2.2	$95,000
209-1	Daniel Stevens Land – North Rd	0.78	$81,000
209-25	Freeses Land - Off North Rd	7.2	$143,300
209-29	Freeses Pond Dam	0.5	$171,300
209-32	Freeses Land - Off North Rd	3.9	$143,000
209-34	Freeses Land – North Rd	11.5	$190,800
210-2	Soldiers Memorial Lot & Bldg-Old Center Rd	0.33	$350,100
210-3	Fire Station – Old Center Rd South	0.25	$228,900
210-5	Town Hall Lot & Bldg Old Center Rd South Highway Bldg – Old Center Rd	9.41	$1,148,500
403-2	Hart Land - Griffin Rd	71	$178,600
405-98	Susan Yeaton Land – Northwood Town Line	17	$27,100
405-99	Johnson Land - Off Blakes Hill Rd	4.5	$7,300
406-12	McNeil Woods - Blakes Hill Rd	63	$225,000
408-35	Tuttle Land – Woodman Rd	2	$104,100
409-1	Parade Cemetery (Joseph Mills) - Nottingham Rd	0.6	$91,500
409-2	Academy Lot (Joseph Mills) - Nottingham Rd	0.05	$5,800
410-32	Freese Property - Mt Delight Rd	175.5	$337,200
410-109	Old Center Cemetery - Meetinghouse Hill Rd	2.4	$189,300
411-16	Mt Delight Poor Farm Cemetery	0.16	$5,100
411-34	Swamp Road	0.67	$47,900
411-39	Wells Lot – Off Mt Delight Rd	83	$109,200
411-40	Mt Delight Rd	0.13	$11,900
413-3	Cemetery Fellows - Sanborn	0.3	$59,000
413-9-19	Frances Drive	1.3	$0
413-96	Alvah Chase Land – Off Ridge Rd	27	$41,700
414-32	Private Rd	0.5	$8,800
414-37	Miller Land - Ridge Rd	10	$54,300
414-38	Fowler Land – Off Ridge Rd	8.3	$6,700
414-39	Miller Land – Ridge Rd	8	Common Land

2009 Town Property

MAP & LOT	PROPERTY LOCATION	ACRES	VALUE
414-40	Miller Land – Ridge Rd	12	$100,400
414-73	Arthur Chase Land - Ridge Rd	38	$95,800
414-97-1	Land Gifted from Roger & Peg King – Ridge Rd	11.25	$166,800
414-139	Land Around Haynes Cemetery	0.25	$54,000
415-1	GBW Building Raymond Rd	4.5	$1,716,000
415-3	Morrison Cemetery - Raymond Rd	2.9	$109,700
415-30	Lindsay Conservation Area – Candia Rd	68.07	$94,000
415-31	Athletic Field Raymond Rd	3.93	$115,000
415-32	Land Across From GBW Bldg Raymond Road	9.3	$200,000
415-38	Flanders Land - Candia Rd – Tannery Site	0.12	$12,800
415-79	Mountain Rd	3.19	$99,800
415-92	Devries Land - Off Mountain Rd	4	$6,500
416-12	Cate Land - Nottingham Rd (Cemetery)	3.5	$122,900
416-16	Dowst-Cate Town Forest - Nottingham Rd	110.3	$342,100
416-18	Weiss Land - Nottingham Rd	93.4	$286,600
416-82	Brower Land - Mountain Rd	9.32	$18,600
418-6	Owner Unknown – Off Raymond Rd	0.3	$500
418-45	Tandy Rd	2	$104,400
418-82	Maynard – Philbrick – JCT 107 & 42	0.14	$12,100
419-46-21	Tukcor Land – Open Space - Middle Rd	1	$112,000
419-46-22	Tukcor Land – Open Space - Middle Rd	10.05	$145,400
420-58	South Fire Station Lot & Bldg - Birch Rd	0.51	$196,400
423-43	Dearborn Land-Candia Rd	0.31	$36,400
424-26	Wilson Land - Brown Rd	55.2	$172,600
424-27	Sanitary Landfill - Brown Rd	36.78	$841,900
424-55	John Doe Land – Back Land-Off Raymond Rd	4.2	$6,800
424-78	Pinecrest Rd	0.5	$0
424-109	Mills Land – Lamprey River-Off Raymond Rd	0.99	$1,600
Totals	74 Parcels	1024.58	$10,969,800

2009 Town of Deerfield Treasurer Report Summary

Checking Account Balance January 1, 2009		$354,386.81
Receipts from Selectmen	$225,723.55	
Receipts from Parks & Rec Revolving Fund	$110,799.93	
Receipts from Tax Collector	$11,516,657.45	
Receipts from Town Clerk	$703,461.44	
Receipts from other sources	$652,934.19	
Transfers from Money Market Sub.Accts.	$64,323.71	
Transfers from Money Market Tax Rev. Acct.	$5,980,000.00	
-Total Cash Available		$19,608,287.08
-Less payments approved by Selectboard		$11,186,586.87
-Transfer to Conservation Acct.		$89,255.05
-Transfer to Money Market Tax Rev. Acct..		$7,895,000.00
Checking Account Balance December 31, 2009		$437,445.16

Town Accounts

BMI Realty Trust Hussey	$117.29
Bognagki Eng. Review	$909.15
Christina Realty Eng. Review	$32.73
Cingular Wireless	$638.99
Citizens Bank Money Market	$311,484.57
Conservation Fund	$338,110.08
Cops Card	$1,483.50
Cottonwood Estates	$56.18
Cottonwood Settlement	$49,820.79
Curtis- Eng. Costs	$778.30
David Pelletier-Middle Rd.	$80.45
DBL Property (Bush)	$48.84
Deerfield Rescue	$24,306.75
Defranzo Eng. Review	$90.05
Dwight M Stevens Road Bond	$1,003.59
Engineering Review Tuck Realty (Dodge)	$895.83
Lahrs	$376.33
Forest Maintenance	$1,589.80
Freda-Engineering Review	$187.04
Gazebo	$13,394.54
Gianitsopoulos Eng.	$22.26

2009 Town of Deerfield Treasurer Report Summary

Gravel Escrow Demers	$1,215.69
Heritage Foundation	$3,585.52
IEBBA Eng. Review	$1,237.22
Impact Fee / Highways	$47,777.02
Impact Fees School	$25,186.49
Impact Fee / Solid Waste	$16,352.25
Improvements to Mtn Rd - between Poles 42 & 43	$1,736.57
IRS Refund	$66.19
Jambco, Ins. Road Bond	$2,478.64
Kukla	$432.17
LLC Engineering	$1,156.01
Maintenance of Bicentennial Rec Field	$589.13
M. Bognagki Road Bond	$61,521.97
Old Home Day	$1,112.34
Peter Barry – Engineering Review	$511.23
Pistol Permits	$984.57
Rollins N Engineering Review	$276.88
Rollins N Reclamation B	$10,389.83
Remillard South Road Lot 10	$2,342.31
Road Bond Security	$3,063.86
Road Bond Security of Joseph Brown	$713.89
Security Deposit State Property	$2,650.05
Sorak-Eng Review	$74.27
Tax Revenue Money Market	$5,053,744.21
Thibeault-Enginering Costs	$1,215.88
Town Hall Accessibility Fund	$7,572.13
Town Hall Curtain Fund	$1,209.70
Tuckor County RE Eng Review Middle/South	$219.36
Tylincon Properties-Sharon	$881.04
Total	$5,995,723.48

Lorena Sinnamon
Town Treasurer

REPORT OF THE COMMON TRUST FUND INVESTMENTS OF THE TOWN OF DEERFIELD, NH ON DECEMBER 31, 2009

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND TOWN OF DEERFIELD	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL 12/31/2008 BALANCE	NEW FUNDS	CASH GAINS OR (LOSSES) ON SEC.	WITH-DRAWALS	PRINCIPAL 12/31/2009 BALANCE	INCOME 12/31/2008 BALANCE	INCOME 2008	EXPENDED 2008	INCOME 12/31/2009 BALANCE	GRAND TOTAL P & I 12/31/2009
5/15/1977	CEMETERY LAND ACQUISITION	CAP RES	PW GOVT	$ 6,900.00				$ 6,900.00	$ 20,396.24	$ 879.86		$ 21,276.10	$ 28,176.10
3/15/2004	NTLEMAN JOE BROWN CITIZEN'S AWA	AWARD	FINMIX	$ 10,000.00				$ 10,000.00	$ 2,881.20	$ 1,034.55	$ (800.00)	$ 3,115.75	$ 13,115.75
				$ 16,900.00	$ -		$ -	$ 16,900.00	$ 23,277.44	$ 1,914.41	$ (800.00)	$ 24,391.85	$ 41,291.85

FORM MS-9

DATE OF CREATION	DESCRIPTION OF TRUST FUND DEERFIELD SCHOOL DISTRICT	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL 12/31/2008 BALANCE	NEW FUNDS	CASH GAINS OR (LOSSES) ON SEC.	WITH-DRAWALS	PRINCIPAL 12/31/2009 BALANCE	INCOME 12/31/2008 BALANCE	INCOME 2008	EXPENDED 2008	INCOME 12/31/2009 BALANCE	GRAND TOTAL P & I 12/31/2009
2/9/2004	DEERFIELD SPECIAL ED FUND	CAP RES	FGMNX	$ 149,097.00		$ 467.36		$ 149,564.36	$ 25,671.65	$ 8,124.20		$ 33,795.85	$ 183,360.21
12/3/2004	DEERFIELD BUILDING REPAIR FUND	CAP RES	FGMNX	$ 130,000.00	$ 20,000.00	$ 436.26		$ 150,436.26	$ 14,901.78	$ 6,892.92		$ 21,794.70	$ 172,230.96
				$ 279,097.00	$ 20,000.00	$ 903.62	$ -	$ 300,000.62	$ 40,573.43	$ 15,017.12	$ -	$ 55,590.55	$ 355,591.17

DESCRIPTION OF TRUST FUND FUND SUMMARY 2004	PURPOSE OF FUND	HOW INVESTED	PRINCIPAL 12/31/2008 BALANCE	NEW FUNDS	CASH GAINS OR (LOSSES) ON SEC.	WITH-DRAWALS	PRINCIPAL 12/31/2009 BALANCE	INCOME 12/31/2008 BALANCE	INCOME 2008	EXPENDED 2008	INCOME 12/31/2009 BALANCE	GRAND TOTAL P & I 12/31/2009
COMMON TRUST FUND A	CEMETERY	GNMA	$ 24,601.08		$ 244.23		$ 24,845.31	$ 53,703.14	$ 4,261.60	$ (4,500.00)	$ 53,464.74	$ 78,310.05
COMMON TRUST FUND B	CEMETERY	GNMA	$ 8,078.39		$ 42.22		$ 8,120.61	$ 5,627.90	$ 735.43	$ (550.00)	$ 5,813.33	$ 13,933.94
FREEWILL BAPTIST FUND	CHURCH	GNMA	$ 4,136.83		$ 13.17		$ 4,150.00	$ -	$ 232.20	$ (242.09)	$ (9.89)	$ 4,140.11
PHILBRICK FUND #1	LIBRARY	GNMA	$ 5,675.11		$ 18.04		$ 5,693.15	$ -	$ 318.19	$ (332.11)	$ (13.92)	$ 5,679.23
PHILBRICK FUND #2	LIBRARY	GNMA	$ 7,798.67		$ 24.75		$ 7,823.42	$ -	$ 436.44	$ (456.37)	$ (19.93)	$ 7,803.49
CROSS-SANBORN FUND	LIBRARY	GNMA	$ 1,981.57		$ 6.34		$ 1,987.91	$ -	$ 111.80	$ (115.96)	$ (4.16)	$ 1,983.75
PROGRESSIVE GRANGE	SCHOLARSHIP	GNMA	$ 1,018.15		$ 8.66		$ 1,026.81	$ 1,806.65	$ 152.65	$ (100.00)	$ 1,859.30	$ 2,886.11
FRIENDS OF REBEKAH'S	SCHOLARSHIP	GNMA	$ 9.24		$ 1.10		$ 10.34	$ 341.36	$ 19.35	$ (25.00)	$ 335.71	$ 346.05
WRC ROOM	LIBRARY	GNMA	$ 208.72		$ 0.61		$ 209.33	$ -	$ 10.75	$ (12.21)	$ (1.46)	$ 207.87
JENNESS FUND	EDUCATION	GNMA	$ 5,134.72		$ 16.34		$ 5,151.06	$ -	$ 288.09	$ (300.48)	$ (12.39)	$ 5,138.67
PHILBRICK-JAMES LIBRARY FD	LIBRARY	GNMA	$ 36,488.63		$ 101.88		$ 36,590.51	$ 67.79	$ 1,798.80	$ (1,510.15)	$ 356.44	$ 36,946.95
BILL SANBORN FUND	LIBRARY	GNMA	$ 333.72		$ 1.10		$ 334.82	$ -	$ 19.35	$ (19.53)	$ (0.18)	$ 334.64
JOE CARTER MEMORIAL FUND	NEEDY	GNMA	$ 4,584.95		$ 15.61		$ 4,600.56	$ 345.14	$ 275.19	$ -	$ 620.33	$ 5,220.89
TOWN HALL RESTORATION	TOWN HALL	GNMA	$ 15,576.27	$ 925.00	$ 56.82		$ 16,558.09	$ 5,160.81	$ 1,001.88		$ 6,162.69	$ 22,720.78
HISTORICAL SOCIETY	HISTORICAL	GNMA	$ 317,918.32		$ 1,056.71	$ (10,000.00)	$ 308,975.03	$ 64,698.52	$ 18,633.66		$ 83,332.18	$ 392,307.21
MORRISON CEMETERY FUND	CEMETERY	GNMA	$ 39,703.30		$ 176.43		$ 39,879.73	$ 17,606.18	$ 3,077.61	$ (3,311.25)	$ 17,372.54	$ 57,252.27
OLD CENTRE CEMETERY FUND	CEMETERY	GNMA	$ 41,607.84	$ 800.00	$ 146.33		$ 42,554.17	$ 6,199.00	$ 2,546.49	$ (2,000.00)	$ 6,745.49	$ 49,299.66
UNALLOCATED INCOME	CHECKBOOK	CIT BANK	$ -				$ -	$ 245.30	$ 1.28		$ 246.58	$ 246.58
			$ 514,855.51	$ 1,725.00	$ 1,930.34	$ (10,000.00)	$ 508,510.85	$ 155,801.79	$ 33,920.76	$ (13,475.15)	$ 176,247.40	$ 684,758.25

DWIGHT D. BARNES
TREASURER, TRUSTEE OF TRUST FUNDS

MELANSON HEATH & COMPANY, PC
CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

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

INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Deerfield, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Deerfield, New Hampshire, as of and for the year ended December 31, 2008, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town of Deerfield's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Deerfield, as of December 31, 2008, and the respective changes in financial position thereof and the respective budgetary comparison for the General Fund for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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

of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was made for the purpose of forming opinions on the financial statements that collectively comprise the Town of Deerfield, New Hampshire's basic financial statements. The additional information included in the supplementary information section is presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, is fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
October 5, 2009

The full text of the Audit Report is available online at www.townofdeerfieldnh.com and in hard copy at the Deerfield Town Offices, 8 Raymond Road, Deerfield, N. H. 03037

MELANSON HEATH & COMPANY, PC
CERTIFIED PUBLIC ACCOUNTANTS
MANAGEMENT ADVISORS

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

To the Board of Selectmen
Town of Deerfield, New Hampshire

In planning and performing our audit of the financial statements of the Town of Deerfield, New Hampshire, as of and for the year ended December 31, 2008, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Deerfield's internal accounting control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town's internal control.

Our consideration of internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control that we consider to be significant deficiencies.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the entity's financial statements that is more than inconsequential will not be prevented or detected by the entity's internal control. Significant deficiencies are noted in the table of contents and comment headings.

In addition, during our audit we became aware of a several matters that are opportunities for strengthening internal controls and operating efficiency. The recommendations that accompany this letter summarize our comments and suggestions concerning these matters.

Additional Offices:
Andover, MA • Greenfield, MA • Ellsworth, ME • Manchester, NH

The Town's written responses to our comments and suggestions have not been subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on them.

This communication is intended solely for the information and use of management, the Board of Selectmen, and others within the Town, and is not intended to be and should not be used by anyone other than these specified parties.

After you have had an opportunity to consider our comment and recommendation, we would be pleased to discuss it with you.

Melanson, Heath + Company P.C.

Nashua, New Hampshire
October 5, 2009

The full text of the Audit Report is available online at www.townofdeerfieldnh.com and in hard copy at the Deerfield Town Offices, 8 Raymond Road, Deerfield, N. H. 03037

2009 SELECTMEN'S REPORT

The year began with a review of the challenges the Town faced as a result of the December 2008 Ice Storm and the progress of cleaning up the debris. The Town did receive assistance from FEMA and the Red Cross but more importantly from volunteers and employees who worked countless hours looking after the safety and well-being of Deerfield's residents.

The Philbrick James Library brought many projects before the Selectmen in 2009 and then to completion. The lift was installed in the new vestibule, bathroom renovations, the septic tank replaced and French drains installed.

The Heritage Commission, working with the Energy Commission, presented plans for the restoration of the windows at the Town Hall. To fund the project, the Heritage Commission sought grants.

Work is still underway by the Forestry Commission and Deerfield Conservation Commission who are working together to develop an updated Forestry Management Plan.

Repairs to equipment plagued the Highway Department, Police Department and Transfer Station. Some of the remedies were found in the 2009 Budget such as a police cruiser and the upgrading and installation of compactors. The need for a new Highway Truck was placed on this year's Warrant to be brought to the voters.

Several housekeeping items are addressed on this year's Warrant as well; the Appointment of the Fire Chief, reaffirming the Deerfield Rescue Squad, restructuring and reaffirming the Parks and Recreation Commission. In addition, the Warrant Article addressing funding of work details is a housekeeping item that will remove the need to appropriate funds for any type of detail; Police, Highway or other from the budget.

Thanks to a great group of volunteers the Swap Shop reopened in April.

During 2009, several employees moved on to other things; Bonni McPherson, Colleen Guardia and Amber Marchio. We welcomed Steve Jamele, IT Administrator and Denny Greig, Welfare Administrator. The vacancy in the Police Department remained open at the end of December 2009 and a second vacancy was created with the retirement of Craig Maloney.

Space became available at the G. B. White Building which has allowed the Parks and Recreation Department to offer an after-school-program as well as move other programs from the Town Hall to the G. B. White Building, saving some of the expense of heating the Town Hall in the winter.

The Supervisors of the Checklist no longer hold their meetings at the Philbrick James Library. They are now located in the lower section of the G. B. White Building.

It was learned the Town did not own the Alvah Chase Town Forest and the appropriate documents were prepared releasing the Town's interest in the property.

An updated Bid Policy was adopted.

New Transfer Station Decals were issued with the assistance of Selectman Walter Hooker, Selectman Alan O'Neal and the Deerfield Police Department.

What seemed to be the largest event of the year was the travels of a very large Public Service of New Hampshire (PSNH) transformer over the Deerfield roadways. This took many weeks to accomplish from the rail yard in Manchester to Cate Road in Deerfield. The new transformer brings with it additional property tax revenue for the Town of Deerfield when it enters service in 2011.

Later in the year, thanks to PSNH, Cate Road was completely resurfaced saving the taxpayers that expense.

Also related to PSNH was the quadrennial pruning by a tree service during the summer and fall of the areas around the high voltage distribution lines. The trimming of nearby trees and vegetation was done to reduce the possibility of power outages and dangerous situations due to falling limbs.

The hours of operation for Veasey Park were changed. Veasey Park is now open from 6am to 10pm. When lifeguards were not on duty, a sign was posted letting swimmers know they would be swimming at their own risk.

A Girl Scout Gold Project was approved by the Board of Selectmen. This project will assist tornado victims by replanting vegetation and generally beautifying the residents' properties.

The Selectmen began the budget process mid-year working through every detail for presentation to the Municipal Budget Committee on December 12, 2009. The 2010 Voter's Guide will carry information on each of the articles to assist residents with an understanding of each request.

The Revaluation Process was discussed, an RFP put out and the bid awarded to Avitar Associates of N. E., Inc. More information about the process is located on the Town's Website www.townofdeerfieldnh.com .

Old Home Day was enjoyed by all who attended.

The Selectmen held a Public Hearing to hear the pros and cons of making Candia Road a one-way road during the winter months. The decision was not to change it at this time. Another issue concerning roads that the Selectmen are working with is the speed limits on Town roads.

The Deerfield Board of Selectmen's meetings begin at 5:30pm on Monday evenings and are broadcast via videotape on Metrocast. The yearly meeting schedule and Agenda for specific meetings are published on the Town Website www.townofdeerfieldnh.com .

Respectfully Submitted,

Stephen R. Barry, Chairman
R. Andrew Robertson, Vice Chairman
John Reagan
Walter C. Hooker
Alan E. O'Neal

BOARD OF SELECTMEN

2009 Town of Deerfield Code Enforcement Report

This past year new home starts were at 9 as an indicator of the slowing economy. Even with the slowing economy the majority of homes continue to be 3 and 4 bedroom units 1700 to 1800 sq/ft. As a sign of the slowing economy the homes being built are at a substantially reduced cost.

As a sign of the tightening economy the town has had a substantial increase of tenant / landlord disputes for various reasons. Many people have been forced to seek rental space and have found themselves in spaces that are less than desirable or not up to code. I would advise people to make sure the areas they move into are safe and meets their needs or contact the building department if concerned prior to leasing.

A new area of increasing concern is emergency generators. There has been a substantial increase in the number of generators being installed. Permits are required for both electrical and mechanical. The fire martial office has issued warnings and requirement guidelines regarding their use and installation. Permanent generators must be a minimum of 5 feet from the home in all cases. Portables should be at least 10 feet or farther and not adjacent to building openings where carbon monoxide could seep in. Under no circumstances should they be operated indoors. Installations without an isolation switch are also not acceptable, as this could be hazardous to utility workers trying to restore your power.

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

Year	00	01	02	03	04	05	06	07	08	09
Building permits	174	169	176	168	165	140	118	122	82	81
Dwellings Units	65	58	30	19	51	27	29	19	12	9
Electrical									59	72
Plumbing									28	28
Mechanical									40	36

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

Submitted January 22, 2009

Richard H Pelletier
Town of Deerfield, Building, Health and Zoning Officer

Deerfield Volunteer Fire Association Report
2009 Report

The Deerfield Fire Department responded to a total of 121 calls in 2009.During the past year the members spent many hours training in other Towns, Interstate Emergency Drill Yard in Brentwood as well as monthly training in Deerfield.

Firefighters Larry Oneal,Laura Hall Completed Firefighter 1 from the Interstate Emergency fire Mutual Aid Unit Drill Yard in Brentwood. This past December we put on three new firefighters , They will be attending Firefighter 1 in the fall of 2010 in Brentwood, Firefighter Jean Vaillancourt will start the Rookie School at the Fire Academy in Concord starting in March of 2010.

In 2009 we applied for two federal grants 1. New fire station 2. New tanker To date we have not received either.

This past year we received a grant from the Volunteer Fire Assistance Rural Development Act for $2,740.00 for 20 Forestry Jackets.

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

In Closing I would like to thank the citizens of Deerfield, Board of Selectmen, Deerfield Rescue Squad, for their support that they have extended to the department this year.

Yours in Fire Protection

Mark A. Tibbetts
Fire Chief

DEERFIELD FIRE DEPARTMENT
2009 ROSTER

Mark A. Tibbetts	Chief
Gary Clark	Deputy Chief
William Matthew Lopez	Deputy Chief
Donald F. Smith	Captain
George F. Clark	Captain
Keith Rollins	Chief Engineer
Daniel Briggs	Captain
Steve Foster	Captain
Richard Heon	Lieutenant
John Dubiansky	Lieutenant
Matthew Fisher	Safety Officer
Nicholas Tordoff	Firefighter
Jeff Smith	Firefighter
Richard Butler	Firefighter
Barbie Raymond	Firefighter
Dwight Stevens (LOA)	Firefighter
Mario Haykem	Firefighter
Dianne Kimball	Firefighter
Brett Demers	Firefighter
Donald W. Smith	Firefighter
George Keech	Firefighter
Jason Rapsis	Firefighter
Paul Kimball	Firefighter
Jean Vaillancourt	Firefighter
David Farrar	Firefighter
Kevin MacDonald	Firefighter
Gerry Purdy	Firefighter
Charles Sanborn	Firefighter
Dana Briggs	Firefighter
Ginger Demers	Firefighter
Pete Demers	Firefighter
Kevin Briggs	Firefighters
Bradley Briggs	Firefighter
Alex Cote	Firefighter
Jon Therrian	Firefighter
Levi St Germain	Firefighter
Laura Hall	Firefighter
Cassidy Clark	Firefighter
Jeff Poisson	Firefighter
Larry Oneal	Firefighter

Paul M. Smith	Firefighter
Antonia Palazzo	Firefighte

Explorers

Tristan Hills	Rescue
Erik Farrar	Fire
William Heon	Fire
Richard Bosworth	Fire

DEERFIELD FIRE DEPARTMENT
2009 STATISTICS

Accidents	33
Mutual Aid	12
Limb on Wires	5
Service Calls	2
Chimney Fires	3
CO2 Detector Alarms	4
Fire Alarms	21
Smoke Investigations	6
Brush Fires	4
Structure Fires	3
Assist Rescue	4
Oven Fires	2
Smell of Propane	3
Smoke in Building	5
Fuel Spill	1
Med Flight	1
Snowmobile Fire	1
Assist Police	2
Transformer Fire	1
Residential Lockout	1
Total Calls	121

FOREST FIRE WARDEN / DEPUTY WARDENS

Mark A. Tibbetts	Warden
Gary Clark	Deputy Warden
William Matthew Lopez	Deputy Warden
George F. Clark	Deputy Warden
Donald F. Smith	Deputy Warden
Kevin MacDonald	Deputy Warden
Nicholas Tordoff	Deputy Warden
Jeff Smith	Deputy Warden
Keith Rollins	Deputy Warden
John Dubiansky	Deputy Warden
Alex Cote	Deputy Warden

2009 Deerfield Volunteer Fire Department Treasurer's Report

Income

Balance as of 12/31/2008	947.06
Town of Deerfield Appropriation	36,645.00
State of New Hampshire Grant	1,370.00
D.F. Richard – Refund	124.05
Error Check #2769	10.00
Check #2792 Not Cashed	37.50
Total Income	**39,133.61**

Expenses

Truck Repairs	11,025.89
Protective Gear	6,564.05
Dues and Subscriptions	1,445.00
Supplies	1,757.79
Radios & Repairs	5,408.63
Pump Repairs	3,340.00
Fire Tools & Supplies	6,005.86
Postage	70.00
Building Repairs	86.86
Legal	850.00
Training	610.00
Donations	100.00
Office Supplies	1,562.09
Total Expenses	**38,826.17**
Balance as of 12/31/2009	**307.44**

Report of Forest Fire Warden and State Forest Ranger

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

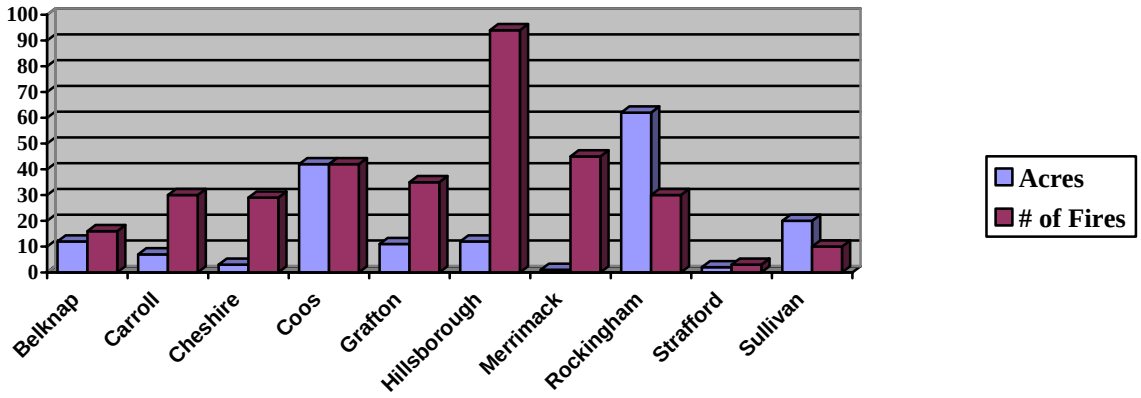
Spring fire season lasted unusually long this past year, with very high fire danger stretching into the first week of June. Once again, the rains started to fall during the summer and the fire activity was fairly light for the remainder of the year. The acreage burned was less than that of 2007. The largest forest fire during the 2008 season burned approximately 54 acres on Rattlesnake Mountain in Rumney on White Mountain National Forest property. Another 39 acre fire occurred on Mount Major in Alton during the month of April. Our statewide system of 16 fire lookout towers is credited with keeping most fires small and saving several structures this season due to their quick and accurate spotting capabilities. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2008 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department and the state's Forest Rangers by being fire wise and fire safe!

2009 FIRE STATISTICS

(All fires reported as of December 3, 2009)

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

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	13	16
Carroll	7	30
Cheshire	3	29
Coos	42	42
Grafton	11	35
Hillsborough	12	94
Merrimack	1	45
Rockingham	62	30
Strafford	2	3
Sullivan	20	10



CAUSES OF FIRES REPORTED

Arson	4
Debris	184
Campfire	18
Children	12
Smoking	15
Railroad	4
Equipment	5
Lightning	0
Misc.*	92

(*Misc.: power lines, fireworks, electric fences, etc.)

	Total Fires	Total Acres
2009	**334**	**173**
2008	**455**	**175**
2007	**437**	**212**
2006	**500**	**473**
2005	**546**	**174**

ONLY YOU CAN PREVENT WILDLAND FIRE

2009 ANNUAL REPORT DEERFIELD HIGHWAY DEPARTMENT

Last winter started out tough on the Highway Department with the now famous Ice Storm, followed immediately with back to back snow storms dumping over 20 inches of snow. All of the snow put more strain on the Department and the clean-up efforts town-wide with downed trees and brush littering the roads of Deerfield. We had at least one truck and sander with the public utility trucks sanding and plowing as needed to gain them access to many of the Town's class 6 roads and private roads in an effort to assist in restoring services to the residents of Deerfield. With the snow after the Ice Storm, our town-wide damage assessment came to a halt as it became nearly impossible to see the debris buried beneath the snow. It was through the efforts of an outside contractor that the clean-up efforts continued, as with the snow, and the Highway Department had our hands full.

When the weather broke in the spring, FEMA was able to come back and complete the damage assessment. All of the work that was done by contract was covered and the Town received funding to finish the clean-up that was left due to the snow depth.

All of the paving projects were completed without any unforeseen delays, and we actually were able to complete a project that wasn't slated until 2010 or 2011. We were informed by Public Service of New Hampshire that the transformer project was moved ahead a year. Part of Public Service of New Hampshire's commitment to the Town was the repaving of Cate Road. Although done rather late in the paving season, the weather held and Cate Road was repaved at the expense of Public Service of New Hampshire.

In 2009, our training and continuing education efforts were rewarded by one employee attaining Senior Roads Scholar and another employee attaining Master Roads Scholar. To date, Alex Cote and Carl Oehler are Master Roads Scholars and Matthew Kimball is a Senior Roads Scholar. To attain these levels it shows commitment to the Town and to the every day duties performed by the Highway Department.

This upcoming year, paving work will be done on Nottingham Road, Reservation Road, Meetinghouse Hill Road, and Church Street. As the schedules are set, look to the Town's website for any possible traffic delays. At this point, none are expected. The largest project is slated for Reservation Road. This project calls for full depth reclaiming, ledge removal and culvert replacement. Approximately 6200 feet of road will be repaved.

As always, thank you all for your support and kind gestures from food sent to the garage during snow storms to Christmas cards. We at the Highway department take great pride in serving the citizens of the Town of Deerfield.

2009 ANNUAL REPORT PARKS AND RECREATION

2009 was a year of great change in the Parks and Recreation Department. It was the first year that our Department had full use of the Revolving Account, and its impact was felt immediately in Parks and Recreation programming. Two major program additions were the youth baseball and softball programs, that our department now runs, and the summer camp program. We also used the revolving account to pay approximately half of a full time employee's salary. We ended the year with a just under thirty thousand dollars balance in our revolving account, based on revenue from both 2008 and 2009.

For 2010 we have eliminated from the budget all employee pay with the exception of the Director's position. We will be paying all other part time help from the revolving account relevant to the program they are working. We feel this is a fair and cost effective approach for the taxpayers of Deerfield.

Towards the latter part of 2009, we obtained use of vacant space in the George B. White Building. Through volunteer labor, and paint, materials, and safety expenses paid for through the revolving account, we renovated three of the rooms.

With the space now renovated, and after gauging town interest through preliminary sign-ups, we opened our after school program on January 4, 2010. Thus far it has been a great success serving approximately 20 Deerfield students with an affordable, structure-based, after school program. We also have utilized the space to bring our adult exercise and other programs from the Town Hall to the George B. White Building. This we feel saves on heat and wear and tear at the Town Hall.

With all the changes that have taken place, our biggest need right now is volunteers. This year the people of Deerfield are being presented with a Warrant article that if passed, would restructure the volunteer Recreation and Veasey Park Commission. Currently, there are seven members of the recreation Commission including three being from the Veasy Park Commission. The members unanimously have approved splitting into two separate entities: a Veasey Park Commission of three, and a Recreation Commission to expand to seven members. It is my strong belief that this would best serve both of the commissions as well as the townspeople, and I would ask for your support in passing this Warrant Article. I believe this would ignite our volunteer base, and help us to accomplish a great deal moving forward.

I would like to thank our current commission members Dwight Barnes, Jack Hutchinson, Jeff Shute, Rick Pelletier, Glenda Smith, Deb Smith, and Travis McCoy for all their work and support.

This year we have major projects on tap to improve drainage at Bicentennial Field, finish and dedicate the concession building at Bicentennial Field, run a water line to the concession building at Bicentennial Field, add mulch to the playground at the Gazebo Field, and finish surfacing, painting and repairs to the basketball and tennis court at the George B. White Building premises.

The expenses from these projects will come from the revolving account, and donated time and materials. If you can help in any way please contact me or a Recreation Commission member.

Otherwise we always are in need of volunteers to help with our youth sports teams, Old Home Day (third Saturday in August) and all other programs and events.

As always please feel free to contact me with any questions, concerns, or ideas you may have.

Your help and support are truly appreciated.
Joe Manzi, Director
Deerfield Parks and Recreation

2009 Town of Deerfield Police Department Annual Report

For the first time in several years, the Town of Deerfield did not have any major weather tragedies. That does not mean that all Town Emergency and Public services were not busy. It always seems that there is something to keep us all busy.

As for the Police Department, we continued to be busy. We were short handed again this year, as Ofc. Marchio left the department to move to North Carolina in May and Ofc. Maloney retired at the end of November. Congratulations and good luck to both of them.

General calls for service continued to rise in 2009. Because of that the Police Department continued to be busy. Some of the items that were up included Thefts (up 65%), Bad Check cases (up 45%), Suspicious Person/Motor Vehicles Complaints (up 33%) and Simple Assault cases (up 40%).

Investigations from several of those calls for service required that warrants be drawn up on suspects from those crimes. Warrants were up 50% for the year compared to 2008. Arrests were also on the rise, going form 94 in 2008 to 109 in 2009. Juvenile cases also doubled in 2009 (24) compared to 2008 (12).

We continued to be there for the Fire Department and Rescue Squad. We assisted the fire Department on 57 calls for service and the Rescue Squad on 144 calls. The Fire Department and Rescue Squad numbers were pretty much the same from last year.

There were several calls for service that went down in 2009. Some of those include Alarms/Open Doors (down 35%), Criminal Mischief (down 55%) and DWI (down 22%). Seeing a continued decrease in the DWI cases hopefully means that people are finally getting the message that they should not be drinking and driving. That is a message that we have been, and will continue to be, diligent on for years to come.

Motor vehicle accidents went up slightly from 73 in 2008 to 77 in 2009. Of those accidents in 2009, the injuries reported went down. We are hoping that the decline in injuries is due to the increased use of seatbelts and the fact that we continue to do our jobs slowing down traffic. There was only one fatality as a result of and accident in 2009. That accident was actually an OHRV accident, not a regular motor vehicle accident.

Motor vehicle stops went up for the year 2009. This Department is a proactive Department when it comes to the safety of the public and the Town's citizens. If it takes the Police Department stopping motor vehicles to slow them down, then that

is what we will do. It is not a way for the Town to make revenue, but an additional way for us to protect the citizens of Deerfield.

We as a Police Department continue to be working hard to protect the community. The problem we have is that we can not be everywhere all the time. Sometimes we need the public to assist us. If you see anything that appears to be suspicious, please call and report it. The smallest thing could be very important to solving a case. We do appreciate all the help from the public.

Finally, as I do every year, I would be wrong if I did not thank the men and women of the Deerfield Police Department. They continue to do their best to protect the Town and make Deerfield a safe place for people to raise their families. I would not trade any one of the employees that I have for anything.

Fulltime Officers	**Part-time Officers**
Chief Michael Greeley	Ofc. Glenda Smith
Cpl. Eric Hardy	Ofc. Roger St. Onge
Det. Daniel Deyermond	Ofc. Alan Wilson
Pfc. Michael Lavoie	Ofc. Craig Maloney
Ofc. Joel Hughes	
Ofc. Douglas Trottier	

Respectfully submitted,

Michael P. Greeley
Chief of Police
Deerfield Police Department

Deerfield Rescue Squad Roster

Chris Gamache	Captain	Paramedic
Cindy Mchugh	Lieutenant	EMT Basic
Matt Fisher	Lieutenant	EMT Basic
John Dubiansky	QA/QI	EMT Basic
Jason Rapsis	QA/QI	Intermediate
Matt Lopez		EMT Basic
Joe Cartier		EMT Basic
Barbie Raymond		EMT Basic
Jannine Farrar		EMT Basic
Phillip Hills		EMT Basic
Jeanne Menard		EMT Basic
Dana Stewart		EMT Basic
Bethany Hills		EMT Basic
Brian Hills		EMT Basic
Dave Farrar		EMT Basic
Tristan Hills Explorer		Apprentice
Mike Lavoie Police Department		EMT Basic
Doug Trottier Police Department		EMT Basic

Deerfield Rescue Association

Barbie Raymond, President	Brian Hills
Matt Fisher, Vice President	Dave Farrar
Jannine Farrar, Secretary	Amy Farrar
Cindy McHugh, Treasurer	Ashley Cail
Chris Gamache	Tristan Hills
Jason Rapsis	Charlie Sanborn
Matt Lopez	Stephan Hills
Joe Cartier	Doreen Schibellhute
Phillip Hills	Bethany Hills
Jeanne Menard	Dana Stewart

2009 TOWN OF DEERFIELD OFFICE OF WELFARE ANNUAL REPORT

The basic local welfare duties are described in RSA 165. The Deerfield Office of Welfare provides information, resources and referrals to families in need of social, emotional, medical or financial support. When no other resources are available to provide assistance, and the family meets the requirements for eligibility for local welfare assistance, financial support may be granted to the family in need. The Office of Welfare provides emergency temporary assistance to families who lack adequate resources to provide for their basic needs (for example, food, clothing, or shelter). The general economic downturn led to a jump in unemployment, and an increased demand for State and local assistance. In 2009, roughly 40 Deerfield families were provided with local financial assistance and many more sought State assistance.

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

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

The Welfare Administrator also participates in the Town's Emergency Management planning. The Emergency Management Committee completed its review and update of the Hazard Mitigation Plan as well as a major update of the Town's Emergency Operations Plan. The Welfare Administrator is responsible for creating, maintaining and implementing plans for sheltering residents in the case of an emergency. The Welfare Administrator is a point of contact for the Greater Manchester chapter of the American Red Cross (ARC) and the many Deerfield volunteers who have become ARC certified to open and run an emergency shelter here in our town.

Finally, this was a transition year as Colleen Guardia moved on – she is dearly missed by so many here in the Town of Deerfield. We thank her for her excellent work and wish Colleen and her family every success in their new endeavors!

The Welfare Administrator maintains regular office hours and is accessible during business hours of the Deerfield Town Offices. You may contact the Deerfield Welfare

Administrator anytime via email at dfldwelfare@townofdeerfieldnh.com or by confidential voicemail at 463-8811x310.

Respectfully submitted,
Denise Grieg
Welfare Administrator

Deerfield Conservation Commission Annual Report
2009

The **Deerfield Conservation Commission (DCC)** is a volunteer board with members appointed for three year teams by the Board of Selectmen. State Law RSA *36-A* calls for the establishment of conservation commissions for the "proper utilization and protection of natural resources and the protection of watershed resources." The commission may also, with approval by the Select Board, acquire land as conservation areas or town forests and then manage those areas. Primary work by Commission members and volunteers for 2009 is outlined below:

LAND CONSERVATION

Town Forest Management Plan. The DCC worked with the Forestry Committee to develop a Town Forest management objective and to review/select a professional forester to conduct a Town Forest inventory and develop a forestry management plan. The DCC provided the funding to enable immediate startup of this work. The Commission also recruited a knowledgeable and skilled citizen volunteer (Frank Mitchell) to represent the DCC on the Forestry Committee

Freese Town Forest. The DCC worked with BearPaw Regional Greenway staff to develop approved public uses and activities for this newest Town Forest. The DCC proposed an initial draft and then sought, reviewed and incorporated public input. Selectboard adoption of the final document was then obtained. The DCC also designed, purchased and installed a sign for this Town Forest. The Commission also worked with property abutters and NH Fish and Game to post signs denoting parking area, hunting safety zones around residences, and hunting permitted areas.

Alvah Chase Town Forest. The DCC researched and investigated a potential timber trespass by an abutter. The Commission funded the services of a land survey professional to clarify parcel boundaries.

Open Space Committee Plan. The DCC assisted in re-forming this work group tasked with finalizing Deerfield's Draft Open Space and incorporating it into the Town Master Plan.

Deerfield Town Forests and Conservation Lands. The DCC developed and submitted a warrant article for inclusion on the 2010 ballot to see if the town will go on record in support of establishing conservation easements to permanently protect Town-owned Town Forest and Conservation Area properties. The warrant article was reviewed by Town Council and approved by the Selectboard.

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

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

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

VOLUNTEERS: DCC gratefully thanks Lisa Wolford for her volunteer work compiling conservation easement documentation and Frank Mitchell for assistance with the Town Forest management plan, the Town Forest conservation easement project, and other conservation-related issues.

2008 DCC MEMBERS AND MEETINGS: DCC members are volunteers, who give freely of their time in service to the Town. Serita Frey is the Chair, and Erick Berglund is the financial officer. Wes Golomb, Kate Hartnett, Dave Linden, and Diane Thompson are members. The DCC meets on the second Monday of each month at 7 pm. Interested citizens are always welcome to attend the meetings. Volunteers are also sought to assist with various conservation-related tasks and projects.

2009 Town of Deerfield Heritage Commission

Maintenance issues for the Town Hall were a primary focus of the Heritage Commission through-out 2009. When the warrant article for funds to repair and rehabilitate the original windows did not pass in March, we solicited bids for caulking and repairing the storm windows as a means of protecting what was already in place. Dean Haight completed the project in the fall, coordinating with the previously scheduled painting of the two sides of the building. Dean's work was paid for by Heritage Commission funds.

Two of our members participated in a Preservation Alliance Barn Survey Workshop as panelists, as Deerfield had previously compiled one of the first 12 surveys in the State. As LCHIP re-opened their grant round which had been cancelled in 2008 for lack of funds, our application for accessibility funding for an elevator in the Town Hall was completed and resubmitted in October. Successful applications were announced in January, 2010, and with very limited funds available and over 100 applications submitted we were disappointed but not totally surprised not to be among those few projects chosen. We were, however, allowed the opportunity for a project review to learn how best to proceed with future submission to LCHIIP or other funding sources.

Another project has involved development of a Stewardship Plan, which would clarify the process our town goes through to decide how changes are made to town-owned Historic structures. The Heritage Commission would act as a consultant offering guidance regarding major projects on a regular basis. We are currently working on a Department of Energy grant application to fund repair and renovation of the original Town Hall windows, as part of a town-wide comprehensive plan, working with representatives from the Town Offices, Library, and Transfer Station.

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

We are always interested in recruiting new members, and would guarantee a warm welcome to anyone wishing to join us on the third Tuesday of the month, at 7:00 PM, at the Town Library. Commission members are Deb Boisvert, Elsie Brown, Jim Deely, Hony Hoague, Carol Levesque, Fran Menard, Joe Sears, Irene Shores, and Andy Robertson, Selectmen's representative. Contact any one of us to verify the meeting date and time, or for further information regarding our activities.

Respectfully submitted

Fran Menard
Heritage Commission, Chair

Financial Report of Philbrick- James Library
12/31/09

Balance on hand, January 1, 2009			30,636.79
Receipts:			
Interest	35.57		
Donations, fines, book receipts, gifts	380.00		
Town Funds Transfered	18,350.00		
Grants	0.00		
Copier	344.00		
Errata	150.00		
Lift	11,166.00		30,425.57
Subtotal			61,062.36
Expenditures:			
Supplies and Maintenance			
Public Service	1,544.78		
Office Supplies	575.25		
Equipment Maintenance	312.05		
Building Maintenance	273.74		
New Equipment	218.00		
Lift Installation	10,366.05	13,289.87	
Programs and Personnel Expenses			
Family memberships:			
Currier Museum	130.00		
NH Historical Society	60.00		
Canterbury Shaker Villlage	100.00		
Squam Lake Science Center	300.00		
McAulliffe-Shepard Planetarium	250.00		
SEE Museum	80.00		
Boston Museum of Fine Arts	50.00		
SILC membership	500.00		
NH Trustee membership	140.00		
NH Library Association	100.05		
Humanities Programs	80.00		
Professional Development	106.15	1,896.20	
Books and Periodicals			
Books	6,756.92		
Audiobooks	1,301.66		
Newspapers	433.80		
Magazines	247.83	8,740.21	
Total Expenses			$23,926.28
Balance on hand, December 31, 2009			37136.08

2009 Town Report from the Deerfield Planning Board

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

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

In 2009, the Planning Board reviewed and approved applications for three subdivisions, one site plan and two lot line adjustments and responded to questions from potential and previously approved applicants. The Planning Board is monitoring nine conditionally approved subdivision plans, an approved excavation area and one conditionally approved site plan.

Master Plan Update

At its September 9, 2009 meeting, the Board adopted the updated Master Plan after a 120 day comment period. Assistance from the Southern NH Planning Commission and significant volunteer participation enabled the Board to complete the Master Plan update. SNHPC drafted a Master Plan Summary, which will be published in 2010. Copies of the complete Master Plan update are available for review online or in the Town office.

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

In 2008, the NH Legislature determined that the state "is experiencing a shortage of housing that is affordable to working households," and thus created a new law entitled Workforce Housing Opportunities (NH RSA 674:59 – 61). The law requires municipalities to provide "**reasonable and realistic opportunities** for the development of workforce housing and became effective on January 1, 2010. "Working households" include teachers, police officers, trades people and many other home occupations. In 2009, the Planning Board and the Workforce Housing Committee worked diligently to craft three zoning amendments that bring the Town in compliance with the new state law. The Board received additional funding through CTAP ($6,500) and the NH Housing Finance Authority ($5,000) to assist with this effort.

Pedestrian friendly Deerfield Center

The Planning Board continues to work on the 2001 PlanNH Charrette and 2003 CLD Traffic Calming Study. On September 23, 2009, the Board conducted a site walk with the Road Agent and NH DOT representatives and afterwards, there was general agreement that the initial focus should be limited to Deerfield Center, from just before the Community Church to the intersection of 107/43/Church St/Candia Rd. Low cost approaches were identified. The proposed cost for improvements will be approximately $2,000 and has been included in the 2010 Town budget.

Impact Fee System

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

Proposed 2009 Zoning Amendments

In 2009, the Planning Board proposed five proposed zoning amendments designed to:

- Increase housing options;
- Support home occupations and
- Protect water quality.

The 2009 Town Meeting rejected the proposed amendments.

Proposed 2010 Zoning Amendments

The Planning Board will propose three zoning amendments designed to comply with the workforce housing requirements. The Board and its consultant are making a significant effort to provide public information and education to town residents regarding the need for workforce housing.

2010 Work Program and update of the Town of Deerfield's Subdivision Regulations

In 2010, the Planning Board will work to complete the update to the Subdivision Regulations, work on the Site Plan Review Regulations and update the Open Space Plan, in addition to reviewing submissions for subdivision, site plan, lot line adjustments and voluntary mergers. In addition, the Board may want to work with the Town Energy Committee, prepare proposals for zoning amendments dealing with vegetated buffers to surface waters, home occupations among other items. The Planning Board will work with Steve Keach, PE of Keach – Nordstrom Associates (KNA) and Gerald Coogan, Town Planner to prepare the 1st draft of the Town Subdivision Regulations, which have not been updated since 1990. The intent is to clarify, streamline and bring the Subdivision Regulations into conformance with state law. The Planning Board will review the draft Subdivision Regulations over the next few months with the goal of possible adoption by the June 2010 timeframe. After the Board completes work on the Subdivision Regulations, work will begin on the Town's Site Plan Review Regulations

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

The Town, through the Board, participates in the NH Department of Transportation (DOT)'s Community Technical Assistance Program (CTAP), designed to help 26 municipalities in the
I-93 corridor manage the additional growth caused by the highway widening. In 2009, CTAP assistance enabled the Board to complete the Review of Town Land Use Regulations regarding Wildlife and Natural Resource Protection and to assist with the workforce housing initiatives. In 2010, with CTAP assistance, the Board will work on a Transportation / Trail Plan for the Town.

Planning Board advisors

The five member Planning Board and its alternates are volunteers, giving freely of their time to help the Town manage its growth and development. Given the planning, legal, engineering and administrative complexity of many projects, the Town benefits from the expertise of professional advisors:

Town Planner: Gerald Coogan, AICP, a professional planning consultant, assists the Planning Board, attends regular Board meetings, reviews proposed plans with agents, applicants and landowners, works with on-going CTAP projects and assists with the updates to the Town's local land use regulations.

Town Engineering Consultants: Keach-Nordstrom Associates (KNA), at the applicant's expense, ensures that applications and plans meet the technical requirements of the Town's local land use regulations and follow accepted engineering practices. KNA conducts construction inspections to ensure the development is built according to the approved plan.

Legal Counsel James Raymond: Atty. Raymond reviews and advises on proposed zoning amendments and legal documents associated with proposed developments.

Jane Boucher, Planning Board Secretary: Jane plays an important role in providing information to potential applicants, preparing meeting minutes, scheduling meetings and public hearings and in keeping the information flowing.

If you are interested in learning more about the Planning Board or in reviewing planning documents, visit the Town's website at http://www.townofdeerfieldnh.com/ or attend a meeting. Normally, meetings are the 2nd and 4th Wednesday of the month, except in November and December, when meetings are normally on the 2nd and 3rd Wednesday. You can contact us at 463-8811 or dfldplan@townofdeerfieldnh.com. Thank you.

Respectfully submitted,

Fred McGarry, P.E., Chair
Kate Hartnett, Vice Chair
Walter Hooker, Selectmen's Representative
Fran Menard
Bill Perron
Peter Schibbelhute, alternate
Jim Deely, alternate
Richard Pelletier, alternate

Deerfield Planning Board

SCENIC ROADS

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

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

WHITTIER ROAD
(From Griffin Road to Dead End)

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

PERRY ROAD
(From Nottingham Road to Cate Road)

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

MOUNTAIN AVENUE - now known as HARVEY ROAD

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

CATE ROAD, BEAN ROAD & COFFEETOWN ROAD

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

CANDIA ROAD & COLE ROAD

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

❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖❖

GULF ROAD

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

REPORT OF THE
SOUTHERN NEW HAMPSHIRE PLANNING COMMISSION

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

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

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

1) Co-sponsored the Municipal Law Lecture Series, attended by Deerfield officials;
2) Conducted traffic counts at 15 locations in the Town of Deerfield, and forwarded completed counts to the Planning Board;
3) Presented land use regulations to protect the remaining undisturbed natural shoreland buffers along the Lamprey and North Branch rivers in Deerfield and other second-order streams and Great Lakes as part of the NH Estuaries project grant;
4) Attended growth management discussions of Planning Board;
5) Assisted the Planning Board in reviewing a proposed Watershed Ordinance for Pleasant Lake;
6) Completed and presented a Source Water Protection Plan and proposed Groundwater Protection Regulations to Planning Board;
7) Facilitated several Brownfields Advisory Committee meetings throughout the year which were attended by Deerfield officials;

8) Hosted a Legislative Open House in Concord on February 5, 2008 for Deerfield and other legislators;
9) Participated in several discussions held in Exeter regarding Rockingham County Economic Development, which were attended by Deerfield officials;
10) Facilitated public forum and work on the Town's Master Plan Update;
11) Prepared and distributed a Community Planning and Open Space Assessment of the Town's policies and regulations to the Deerfield Planning Board as part of the CTAP project;
12) Prepared and presented the first two Community Build-out Scenarios to the Planning Board as part of the CTAP project;
13) Prepared data and participated in Public Hearings to review Town's Phased Development Ordinance as requested by Town Planner;
14) Worked with the Town Planning Board on their CTAP Build-out Analysis;
15) Sponsored two meetings with Town Administrators and Public Works Directors, and Road Agents to discuss the feasibility of establishing purchasing cooperatives;
16) Coordinated Workforce Housing and Conservation, Porous Pavement and Concrete Amendments to Shoreland Protection Act, Small Energy Systems and Workforce Housing Legislation, and Innovated Land Use Planning Techniques for SNHPC Planners' Roundtable meetings which were attended by Deerfield officials;
17) Assisted the Town to address the need for traffic calming improvements in the Town center;
18) Preparation and mapping of enhanced GIS-based information including up-to-date Existing Land Use data obtained from aerial photography;
19) Updated Community Planning Assessments including facilitation and presentation of Road Maps Report for use and scheduling of CTAP services and grants by the municipality;
20) Gave PowerPoint presentation on Connecting Land Use and Transportation to the Deerfield Planning Board;
21) Facilitation and preparation of new or updated Open Space Plans;
22) Assisted municipality in preparing, receiving and implementing $15,000 CTAP Discretionary Grant for Deerfield to retain consulting services to conduct wildlife habitat audit of the town and to prepare a workforce housing ordinance for the Planning Board;
23) Assisted municipality in preparing, receiving and implementing $10,000 CTAP Collaborative Grant for Deerfield to develop and implement an Economic Development Plan

for the region in collaboration with the towns of Auburn, Candia, Chester, Derry, Goffstown, Hooksett and Raymond;

24) Prepared Source Water Protection Plans and ordinances for Deerfield;
25) Worked with Emergency Management Directors from all the municipalities in the region to develop a region-wide Community Preparedness Program;
26) Conducted a number of public opinion surveys on various topics of regional concern, including existing and future land use, economic development, historic preservation, transportation, etc.;
27) Provided Brownfields program assistance to all municipalities, held several advisory committee meetings throughout the year which were attended by municipal officials, and accepted a total of seven sites into the brownfields program with environmental assessment work underway or recently completed;
28) Facilitated four Natural Resources Advisory Committee meetings throughout the year for Conservation Commission members focusing on a variety of topics including fluvial erosion hazard ordinance development and mapping, the Piscataquog River Watershed Land Conservation Plan, case studies of local recycling programs, identification of tree species; the Northern Forest Sustainable Economy Initiative; Lamprey River watershed research, and the Piscataquag Region Estuaries Partnership technical assistance program;
29) Facilitated four meetings through the year for Planning Board members and town planners which focused on mixed use development; lessons learned by various Planning Boards during the year; the process and benefits of forming a local energy committee; a review of the innovative land use planning techniques; and zoning enforcement;
30) Compiled building permit and certificate of occupancy permit records to record dwelling unit totals in all communities, and prepared a summary report.

Deerfield's Representatives to the Commission
Frederick J. McGarry
Jim Deely

Executive Committee Member
Frederick J. McGarry

Deerfield Water Commission
P.O. Box 159
8 Raymond Rd, Deerfield, New Hampshire 03037

Greeting Fellow Deerfield Residents,

This has been a progressive year for the Deerfield Water Commission. We now have a full compliment of members and have had several very productive meetings. The Commission meets four times a year unless urgent business arises. The current Commission members are Robert Kilham, Kelly Roberts, and John Dubiansky.

The Commission is charged with overseeing the operation and maintenance of the Freeze's Pond dam. As a group we see to it that our agreement with the state is met and that the level of Freeze's Pond is properly maintained. The Commission has been in place for decades, however many residents are unaware it exists. Now that we have three motivated members, improving community awareness has become a top priority. We have already begun to have our meeting minutes place on the town website.

Our major goals for the upcoming year are to continue to be an active board, improve community awareness, and to examine how we operate and develop a written plan of operation. We look forward to serving the town in 2010 and plan to keep the townspeople better informed of our activity as the year progresses.

Respectfully submitted,
John Dubiansky
Deerfield Water Commission

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2009-12/31/2009

--DEERFIELD--

SFN	Child's Name	Date of Bir	Place Of Birth	Father's/Partner's Name	Mother's Name
2009000803	PURINTON,RHYS FAIRFIELD	01/29/2009	MANCHESTER,NH	PURINTON,KYLE	PURINTON,APRIL
2009000802	PURINTON,QUINLEN CADE	01/29/2009	MANCHESTER,NH	PURINTON,KYLE	PURINTON,APRIL
2009000904	HARTNESS,ALINA ANNE	01/31/2009	CONCORD,NH	HARTNESS,TREVOR	HARTNESS,LAUREL
2009001565	SKOOG,ARCHER CALVIN	02/14/2009	EXETER,NH	SKOOG,JOSHUA	GOODSON SKOOG,ALISHA
2009002145	CARTER,RORY AFTON	02/18/2009	EXETER,NH	CARTER,SHANE	CARTER,ROBIN
2009002206	FORD,ABIGAIL GRACE	03/07/2009	MANCHESTER,NH	FORD,JONATHAN	FORD,KATHRYN
2009002818	ENOS,MICHAEL ERROL	03/20/2009	CONCORD,NH	ENOS,MICHAEL	KUCZEWSKI,LAUREN
2009003111	STEVENS,NARIAH GRACE	03/28/2009	CONCORD,NH	STEVENS,MICHAEL	STEVENS,TINA
2009004628	SIMONS,JACOB ROBERT	05/03/2009	CONCORD,NH	SIMONS,RUSSELL	MORELAND,NICOLE
2009005411	BRIAND,MATTHEW CODY	05/29/2009	NASHUA,NH	BRIAND,CODY	BROWN,TIFFANIE
2009006569	LEMAY,MARLO GRACE	05/31/2009	STRATHAM,NH	LEMAY,EDWARD	LEMAY,SHALOME
2009005987	LEE,WILLIAM DOUGLAS	06/12/2009	CONCORD,NH	LEE,WILLIAM	LEE,BONNIE
2009006889	KUBELKA,KELLY ANNE ROSE	07/09/2009	MANCHESTER,NH	KUBELKA,DONALD	KUBELKA,JANET
2009007387	FELIZ,ALEXANDER JAVIER	07/16/2009	NASHUA,NH	FELIZ,SALVADOR	TURGEON,SARAH
2009007519	YOUNG,MAKENZIE LYNN	07/19/2009	CONCORD,NH	YOUNG,JOSHUA	PRESTON,BETHANY
2009008032	KELLEY,OLIVIA MAE	07/31/2009	LEBANON,NH	KELLEY,JEFFREY	KELLEY,SHANNON
2009007960	PINSONNEAULT,PEYTON MARIE	08/06/2009	MANCHESTER,NH	PINSONNEAULT,SEAN	PINSONNEAULT,HOLLY
2009009055	SPENCER,SOPHIA LOUISE	08/11/2009	EXETER,NH	SPENCER,MICHAEL	SPENCER,HELEN
2009009191	MIKELL,ETHAN SCOTT	08/12/2009	EXETER,NH	MIKELL,ZACHARY	LALIBERTE,MICHELLE
2009009759	BROUILLARD-SMITH,BIANCA LEE	09/18/2009	DOVER,NH	SMITH,ANDREW	PEMBERTON,ASHLEY
2009010582	MOLAVA,HALLE CAROLINE	10/05/2009	CONCORD,NH	MOLAVA,MARK	RUPP,ADRIENNE
2009010538	BRIGGS,KATELIN EMILY	10/13/2009	MANCHESTER,NH	BRIGGS,KEVIN	BRIGGS,REBEKAH
2009011782	RILEY,LUCAS XAVIER	11/14/2009	CONCORD,NH	CAVALLARO,KELLY	RILEY,SHAUNNA
2009013350	BREEN-WELSH,CHARLIE JOSEPH	12/28/2009	EXETER,NH	WELSH,BRIAN	BREEN,KIMBERLY

Total number of records 24

The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--DEERFIELD, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009000529	DARLING, MARK	01/16/2009	DEERFIELD	DARLING, JOHN	HART, CHARLOTTE	Y
2009000541	WATERHOUSE, MARION	01/18/2009	DEERFIELD	NELSON, HAROLD	UNKNOWN, PEARL	N
2009000889	ELLIS, JOHN	01/29/2009	DEERFIELD	ELLIS, JOHN	HUBY, MILDRED	Y
2009000976	MATHEWS, PAUL	02/03/2009	DEERFIELD	MATHEWS, EDWARD	MAYER, ERNA	Y
2009001475	KAATZ, WERNER	02/21/2009	CONCORD	KAATZ, OTTO	MEINHOLD, MINNA	Y
2009001495	CHALMERS, RUTH	02/21/2009	DEERFIELD	MARSHALL, HARLAN	ERLMAN, MARTHA	N
2009002491	HOLDSWORTH JR, FREDERIC	03/27/2009	MANCHESTER	HOLDSWORTH SR, FREDERIC	BLACK, MARY	Y
2009003464	GOGUEN, KATHRYN	05/01/2009	DEERFIELD	HARLOW, ERIC	STAPLEFIELD, JEAN	N
2009003534	LEARY, ROBERT	05/02/2009	DERRY	LEARY, JOSEPH	DOWNEY, MARY	Y
2009003840	LAFLAMME, CHARLES	05/15/2009	MANCHESTER	LAFLAMME, CHALRES	MARTEL, CORDELIA	Y
2009003877	STEVENS, PEARL	05/17/2009	DEERFIELD	GOODEN, JAMES	TALBOT, ROSE	N
2009004312	HUMES, JOHN	05/30/2009	MANCHESTER	HUMES, JOHN	MEZZANO, ELEANOR	Y
2009004409	HORST, JOACHIM	06/08/2009	MANCHESTER	HORST, WILHELM	HUSEN, IRENE	N
2009004445	HAYDEN, BARBARA	06/09/2009	CONCORD	CLARK SR, WILLIAM	DASH, ESSIE	N
2009004735	DOANE, THELMA	06/19/2009	DEERFIELD	CONNORS, THOMAS	WATSON, INA	N
2009004884	PECKHAM, AMY	06/24/2009	EPSOM	WASSMUS, BALDWIN	WAGNER, JOSEPHINE	N
2009008379	COWGER, RAY	07/16/2009	DEERFIELD	COWGER, RAY	RATLIFF, MARY	Y
2009005753	MILOT, LISA	07/26/2009	CONCORD	EVANS, PAUL	PETERS, SHAWNA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2009 - 12/31/2009

--DEERFIELD, NH --

SFN	Decedent's Name	Death Date	Death Place	Father's Name	Mother's Maiden Name	Military
2009006141	GRAFFTE, EDITH	08/12/2009	DEERFIELD	EDGECOMB, PERLEY	BENNETT, MILDRED	N
2009006197	LAWRENCE, MARY	08/12/2009	MANCHESTER	GRIFFITH, PATRICK	WRIGHT, MARGARET	N
2009006243	RADWAN, JOZEF	08/16/2009	DEERFIELD	RADWAN, JOHN	CZERNICKI, VICTORIA	N
2009007176	KLOP, JOHN	09/22/2009	MANCHESTER	KLOP, JOHN	FISHER, HELEN	N
2009007199	PLANTE JR, LEO	09/22/2009	DEERFIELD	PLANTE SR, LEO	JEAN, MARIE ANNE	Y
2009007268	TUCKER, CATHERINE	09/25/2009	DOVER	CRAGIN, RICHARD	FOUGERE, LORRAINE	Y
2009007809	BRETON, ANNA	10/15/2009	ROCHESTER	COTE, SAUL	DEMERS, MARIE	N
2009008504	SIMPSON, JOAN	11/07/2009	DEERFIELD	AHEARN, HERBERT	BOYLE, RITA	N
2009008539	VINCENT, MARK	11/07/2009	DEERFIELD	VINCENT, ROBERT	SMART, MARY	N
2009008954	OSBORNE, CYNTHIA	11/23/2009	DEERFIELD	MCMAHON, JAMES	SHEEHAN, BARBARA	N
2009009656	SMITH, WILLIAM	12/19/2009	DEERFIELD	SMITH, JOHN	HARLEY, ESTELLE	N
2009009912	HIGGINS, RITA	12/28/2009	MANCHESTER	THIBEAULT, ARTHUR	CASSIE, ELIZABETH	N

Total number of records 30

The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2009 - 12/31/2009

-- DEERFIELD --

SFN	Person A's Name	Person A's Residence	Person B's Name	Person B's Residence	Town of Issuance	Place of Marriage	Date of Marriage
2009000359	REAGAN,JOHN M	DEERFIELD,NH	MURPHY,ELIZABETH D	DEERFIELD,NH	DEERFIELD	CONCORD	02/09/2009
2009000417	CASTOR,ARNOLD G	DEERFIELD,NH	RAYMOND,BARBARA J	DEERFIELD,NH	DEERFIELD	DEERFIELD	02/14/2009
2009000668	FELIZ SOSA,SALVADOR O	DRACUT,MA	TURGEON,SARAH A	DEERFIELD,NH	NASHUA	NASHUA	03/02/2009
2009001082	VOROS,HENRY J	DEERFIELD,NH	BIBBO,MELANIE B	DEERFIELD,NH	DEERFIELD	PORTSMOUTH	04/04/2009
2009001613	PALMER,IAN E	CONCORD,NH	BLODGETT,RAVEN N	DEERFIELD,NH	DEERFIELD	CONCORD	05/09/2009
2009001703	PETERSON,JEREMY W	FREMONT,NH	DURGIN,JESSALYN M	DEERFIELD,NH	FREMONT	FREMONT	05/16/2009
2009002195	LEAVITT,MARK T	DEERFIELD,NH	TYSON,DIANA G	DEERFIELD,NH	DEERFIELD	HART'S LOCATION	05/29/2009
2009002432	SOUZA,RICHARD S	DEERFIELD,NH	SANFORD,ALLISON C	LONDONDERRY,NH	LONDONDERRY	MEREDITH	06/06/2009
2009002348	DAVIS,HARLEY N	DEERFIELD,NH	ECCLES,LEAH K	DEERFIELD,NH	MANCHESTER	NASHUA	06/06/2009
2009002848	WALSH,DENNIS E	DEERFIELD,NH	LETOURNEAU,DENISE A	DEERFIELD,NH	DEERFIELD	DEERFIELD	06/20/2009
2009002928	COTNOIR,DOUGLAS W	DEERFIELD,NH	MARQUIS,KORI D	DEERFIELD,NH	DEERFIELD	DEERFIELD	06/27/2009
2009002901	CAMBURN,STEVEN B	PINE PLAINS,NY	BARRY,MAURA D	DEERFIELD,NH	DEERFIELD	DEERFIELD	06/27/2009
2009003918	ANDERSON,MICHAEL D	DEERFIELD,NH	WHEELER,CYNTHIA A	DEERFIELD,NH	DEERFIELD	DEERFIELD	07/26/2009
2009004105	BARNES,DERRICK A	DEERFIELD,NH	MURPHY,AMBER L	DEERFIELD,NH	DEERFIELD	NEW CASTLE	07/31/2009
2009004877	JACOBUS,JAMIE S	DEERFIELD,NH	WINN,LISA C	DEERFIELD,NH	MANCHESTER	RYE	08/15/2009
2009004943	BLAIS,PETER C	DEERFIELD,NH	BLAIS,THERESA L	DERRY,NH	DERRY	EAST DERRY	08/19/2009
2009005714	MARKSON,JASON R	DEERFIELD,NH	GILMAN,KIMBERLY A	DEERFIELD,NH	DEERFIELD	CANDIA	09/05/2009
2009005744	BOULTON,CONNOR L	DEERFIELD,NH	CISINSKI,ANDREA L	DEERFIELD,NH	DEERFIELD	DEERFIELD	09/05/2009
2009006150	LIBBY,MICHAEL C	DEERFIELD,NH	MCKENNEY,KATHERINE A	DEERFIELD,NH	DEERFIELD	SANDOWN	09/19/2009
2009007578	OWENS,BRADLEY J	DEERFIELD,NH	LOCKWOOD,AMY L	DEERFIELD,NH	DEERFIELD	DEERFIELD	10/30/2009
2009007866	DUNHAM,DAVID E	DEERFIELD,NH	WALLACE,STEPHANIE K	DEERFIELD,NH	DEERFIELD	BETHLEHEM	11/15/2009
2009008486	MULLETT,MATTHEW D	DEERFIELD,NH	BLANCHETTE,JESSICA B	MANCHESTER,NH	MANCHESTER	MANCHESTER	12/31/2009

Total number of records 22

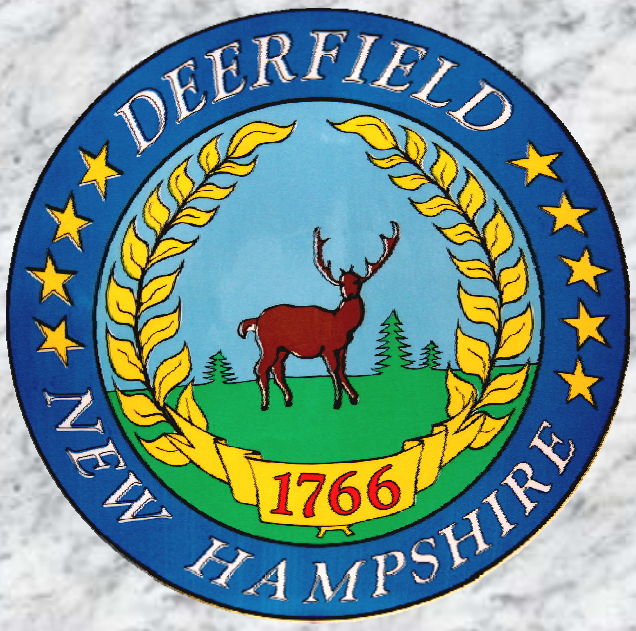
The division of Vital Records Administration provided the above information.

Respectfully Submitted,

Kevin J. Barry, Town Clerk/ Tax Collector

2009

ANNUAL REPORT



DEERFIELD SCHOOL DISTRICT

~ DEERFIELD SCHOOL DISTRICT~

Table of Contents

~ BUDGETS, ELECTIONS, MINUTES & WARRANTS ~

2009 Deerfield School District Elected Officers.....1
2009 Deerfield School District Deliberative Session 1 SB2 minutes….....2
2010 Deerfield School District Warrant Articles…….. ..... ……3
2010 Deerfield School District Proposed Budget 4-9
2010 Deerfield School District Default Budget.....10-12

~ FINANCIAL REPORTS ~

2009 Deerfield School District Detailed Statement Expenditures/Revenues Expenditures……13
2009 Deerfield School District Special Education Summary….....……..14
2009 Deerfield School District Treasurer's Report….....…….…..15
2009 Deerfield School District Professional Staff 16-17
2009 Deerfield School Auditor's Report Collector…….....18-19

~ DEPARTMENT REPORTS ~

2009 Deerfield School District School Board Report ……...……20-21
2009 Deerfield School District Superintendant's Report……...….22-23
2009 Deerfield School District Principal's Report ……...24-26
2009 Deerfield School District Nurse's Report 27-28
2009 Deerfield School District Statistical Report/Class Breakdown….....29
2009 Deerfield School District Graduates.....30

OFFICERS OF THE DISTRICT
For the Year Ending June 2009

MODERATOR
Jonathan Hutchinson

SCHOOL BOARD

Kevin Barry	Term Expires 2010
Bonnie Beaubien	Term Expires 2011
Donald Gorman	Term Expires 2011
Maryann Clark	Term Expires 2012
C. Gregg Williams	Term Expires 2012

DISTRICT CLERK
Harriet Cady

DISTRICT TREASURER
Rachelle Burnham

SUPERINTENDENT OF SCHOOLS
Peter Warburton

ASST. SUPERINTENDENT OF SCHOOLS
Dr. Gail Paludi

BUSINESS ADMINISTRATOR
Peter Aubrey

PRINCIPAL
Paul Yergeau

DEERFIELD SCHOOL DISTRICT REPORT
OF THE FEBRUARY 07, 2009
DELIBERATIVE SESSION

DUE TO THE SIZE OF THE DOCUMENT
THE MINUTES CAN BE VIEWED BY ACCESSING
THE SCHOOL WEB SITE AT:

http://sau53.org/deerfield.htm

COPIES WILL ALSO BE AVAILABLE AT:
DEERFIELD TOWN CLERKS OFFICE
DEERFIELD COMMUNITY SCHOOL
PHILBRICK-JAMES LIBRARY

REVISED AFTER FEBRUARY 06, 2010 SESSION
THE STATE OF NEW HAMPSHIRE

TO THE INHABITANTS OF THE SCHOOL DISTRICT IN THE TOWN OF DEERFIELD, QUALIFIED TO VOTE IN DISTRICT AFFAIRS:

You are hereby notified to meet at the Deerfield Town Hall in said District on the 6th day of February, 2010 at 9:00 o'clock in the forenoon to deliberate upon the warrant articles below. Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 9, 2010 at the Deerfield Town Hall from 7:00 A.M. to 7:00 P.M.

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

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

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

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

Deerfield School Board
Bonita Beaubien – Chair
Kevin Barry
Maryann Clark
Donald Gorman

SCHOOL BUDGET FORM

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

OF: DEERFIELD, NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2010 to June 30, 2011

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1.Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.

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 school 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 22, 2010

BUDGET COMMITTEE
Please sign in ink.

Bonita Beaubien	Elizabeth Murphy
Harriet E. Cady	
James A. Spillane	
Donald J Daley	
Tom Dillon	

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL 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.#	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	INSTRUCTION (1000-1999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1100-1199	Regular Programs		5,111,278	5,386,257	5,587,919		5,465,771	122,148
1200-1299	Special Programs		2,627,778	3,037,944	3,087,046		3,087,046	
1300-1399	Vocational Programs							
1400-1499	Other Programs		21,336	24,466	26,150		26,150	
1500-1599	Non-Public Programs							
1600-1899	Adult & Community Programs							
	SUPPORT SERVICES (2000-2999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2000-2199	Student Support Services		252,860	251,462	249,296		249,296	
2200-2299	Instructional Staff Services		212,546	117,815	114,791		114,791	
	General Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310 840	School Board Contingency							
2310-2319	Other School Board		29,130	23,559	20,435		20,435	
	Executive Administration		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2320-310	SAU Management Services		228,111	242,035	254,174		254,174	
2320-2399	All Other Administration		3,098	-	-		-	
2400-2499	School Administration Service		257,867	261,091	265,274		265,274	
2500-2599	Business							
2600-2699	Operation & Maintenance of Plant		433,066	394,476	388,570		388,570	
2700-2799	Student Transportation		645,156	744,680	703,326		703,326	
2800-2999	Support Service Central & Other		1,394,373	1,384,720	1,372,789		1,372,789	
3000-3999	NON-INSTRUCTIONAL SERVICES		135,648	159,984	152,625		152,625	
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION		29,205	4	4		4	

1	2	3	4	5	6	7	8	9
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud WARR. ART.#	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Current Year As Approved by DRA	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	NOT RECOMMENDED
	OTHER OUTLAYS (5000-5999)		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110	Debt Service - Principal		24,054	55,000	-		-	
5120	Debt Service - Interest		4,263	1,444	-		-	
	FUND TRANSFERS		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5220-5221	To Food Service		-	15,738	11,725		11,725	
5222-5229	To Other Special Revenue							
5230-5239	To Capital Projects							
5251	To Capital Reserves (page 4)							
5252	To Expendable Trust (page 4)		20,000	20,000				
5253	To Non-Expendable Trusts							
5254	To Agency Funds							
5300-5399	Intergovernmental Agency Alloc.							
	SUPPLEMENTAL							
	DEFICIT							
	Operating Budget Total		11,429,769	12,120,675	12,234,124		12,111,976	122,148

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 trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5				
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Current Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	School Board's Appropriations Ensuing Fiscal Year NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year NOT RECOMMENDED
5252	PARKING LOT EXPEND TRUST			4	20,000		-	20,000
SPECIAL ARTICLE RECOMMENDED		XXXXXXXXX	XXXXXXXXX	XXXX	20,000	XXXXXXXXX	-	XXXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be: 1) Negotiated cost items for labor agreements; 2) Leases; 3) Supplemental appropriations for the current year for which funding is already available; or 4) Deficit appropriations for the current year which must be funded through taxation.

1		3	4	5				
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Expenditures for Year 7/1/08 to 6/30/09	Appropriations Prior Year As Approved by DRA	WARR. ART.#	School Board's Appropriations Ensuing Fiscal Year RECOMMENDED	School Board's Appropriations Ensuing Fiscal Year NOT RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year RECOMMENDED	Budget Committee's Approp. Ensuing Fiscal Year NOT RECOMMENDED
	COLLECT BARGAIN AGREEMENT			2	48,832		48,832	
	COLLECT BARGAIN AGREEMENT			3	14,000		14,000	
INDIVIDUAL ARTICLES RECOMMENDED		XXXXXXXXX	XXXXXXXXX	XXXX	62,832	XXXXXXXXX	62,832	XXXXXXXXX

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	REVENUE FROM LOCAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1300-1349	Tuition		18,234	8,000	5,600
1400-1449	Transportation Fees				
1500-1599	Earnings on Investments		3,379	3,000	3,000
1600-1699	Food Service Sales		96,386	98,000	96,400
1700-1799	Student Activities				
1800-1899	Community Services Activities				
1900-1999	Other Local Sources		4,914	300	300
	REVENUE FROM STATE SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
3210	School Building Aid		26,104	27,322	-
3220	Kindergarten Aid				
3230	Catastrophic Aid		258,355	335,648	278,005
3240-3249	Vocational Aid				
3250	Adult Education				
3260	Child Nutrition		2,203	2,200	2,200
3270	Driver Education				
3290-3299	Other State Sources				
	REVENUE FROM FEDERAL SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
4100-4539	Federal Program Grants		165,546	25,900	85,100
4540	Vocational Education				
4550	Adult Education				
4560	Child Nutrition		42,216	45,300	42,300
4570	Disabilities Programs		117,442	122,010	122,010
4580	Medicaid Distribution		119,742	60,000	60,000
4590-4999	Other Federal Sources (except 4810)				
4810	Federal Forest Reserve				
	OTHER FINANCING SOURCES		XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110-5139	Sale of Bonds or Notes				
5221	Transfer from Food Service-Spec.Rev.Fund				
5222	Transfer from Other Special Revenue Funds				
5230	Transfer from Capital Project Funds				
5251	Transfer from Capital Reserve Funds				

1	2	3	4	5	6
Acct.#	SOURCE OF REVENUE	WARR. ART.#	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues ENSUING FISCAL YEAR
	OTHER FINANCING SOURCES CONT.		**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
5252	Transfer from Expendable Trust Funds				
5253	Transfer from Non-Expendable Trust Funds				
5300-5699	Other Financing Sources				
5210	Transfer to Food Svc from Gen'l Fund			**14,484**	**11,725**
5140	This Section for Calculation of RAN's (Reimbursement Anticipation Notes) Per RSA 198:20-D for Catastrophic Aid Borrowing RAN, Revenue This FY_____less RAN, Revenue Last FY_____ =NET RAN				
	Supplemental Appropriation (Contra)				
	Voted From Fund Balance		**20,000**	**20,000**	**20,000**
	Fund Balance to Reduce Taxes		**174,691**	**306,680**	
	Total Estimated Revenue & Credits		**1,049,212**	**1,068,844**	**726,640**

BUDGET SUMMARY

	Current Year Adopted Budget	School Board's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended (from page 3)	**12,120,675**	**12,234,124**	**12,111,976**
Special Warrant Articles Recommended (from page 4)	**-**	**20,000**	**-**
Individual Warrant Articles Recommended (from page 4)		**62,832**	**62,832**
TOTAL Appropriations Recommended	**12,120,675**	**12,316,956**	**12,174,808**
Less: Amount of Estimated Revenues & Credits (from above)	**1,068,844**	**726,640**	**706,640**
Less: Amount of Statewide Enhanced Education Tax/Grant	**3,156,873**	**3,156,873**	**3,156,873**
Estimated Amount of Local Taxes to be Raised For Education	**7,894,958**	**8,433,443**	**8,311,295**

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: $1,217,481
(See Supplemental Schedule With 10% Calculation)

DEFAULT BUDGET OF THE SCHOOL

OF: DEERFIELD, NH

Fiscal Year From July 1, 2010 to June 30, 2011

***Revised 2/6/10 - Increased cost of High School Tuition $37,515**

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-26 or MS-27) and the warrant.

3. Per RSA 40:13, XI, (a), the default budget shall be disclosed at the first budget hearing.

SCHOOL BOARD

or

Budget Committee if RSA 40:14-b is adopted

Bonita Beaubien

Maryann Clark

Kevin Barry

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

08/05

Default Budget - School District of DEERFIELD, NH FY 2010/2011

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
	INSTRUCTION (1000-1999)	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
1100-1199	Regular Programs	5,386,257	251,416		5,637,673
1200-1299	Special Programs	3,037,944	47,794		3,085,738
1300-1399	Vocational Programs				
1400-1499	Other Programs	24,466			24,466
1500-1599	Non-Public Programs				
1600-1899	Adult & Community Programs				
	SUPPORT SERVICES (2000-2999)	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2000-2199	Student Support Services	251,462	(3,348)		248,114
2200-2299	Instructional Staff Services	117,815			117,815
	General Administration	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2310 840	School Board Contingency				
2310-2319	Other School Board	23,559	76		23,635
	Executive Administration	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
2320-310	SAU Management Services	242,035	12,139		254,174
2320-2399	All Other Administration	-			-
2400-2499	School Administration Service	261,091	(1,732)		259,359
2500-2599	Business				
2600-2699	Operation & Maintenance of Plant	394,476	(11,763)		382,713
2700-2799	Student Transportation	744,680	(39,354)		705,326
2800-2999	Support Service Central & Other	1,384,720	(15,080)		1,369,640
3000-3999	NON-INSTRUCTIONAL SERVICES	159,984	(7,359)		152,625
4000-4999	FACILITIES ACQUISITIONS & CONSTRUCTION	4			4
	OTHER OUTLAYS (5000-5999)	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5110	Debt Service - Principal	55,000	(55,000)		-
5120	Debt Service - Interest	1,444	(1,444)		-
	FUND TRANSFERS	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX
5220-5221	To Food Service	15,738	(4,013)		11,725
5222-5229	To Other Special Revenue				
5230-5239	To Capital Projects				
5251	To Capital Reserves				
5252	To Expendable Trust	20,000		(20,000)	-

Default Budget - School District of DEERFIELD, NH FY 2010/2011

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
	FUND TRANSFERS	**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**	**XXXXXXXXX**
5253	To Non-Expendable Trusts				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Alloc.				
	SUPPLEMENTAL				
	DEFICIT				
	SUBTOTAL 1	**12,120,675**	**172,332**	**(20,000)**	**12,273,007**

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

Acct #	Explanation for Increases	Acct #	Explanation for Reductions
1100	**Non-cert contracted salary $909**	**1100**	**Certified Staff contracted salary $174,952**
1100	**Federal Projects (grants) $59,200**	**2100**	**Certified Staff contracted salary $2,155**
1100	**Contracted High School tuition $366,259**	**2100**	**SpEd Obligations $1,193**
1200	**SpEd Obligations $47,794**	**2400**	**Contracted Maintenance services $1,732**
2310	**Contracted Admin services $76**	**2600**	**Utility rates $13,222**
2320	**Contracted Admin services $12,139**	**2700**	**SpEd Obligations $59,514**
2600	**Contracted Maintenance services $1,459**	**2900**	**Employee Contract Benefits $15,080**
2700	**Contracted Transportation obligations $20,160**	**3000**	**Food Service Program $7,359**
		5110	**Bond Principal $55,000**
		5120	**Bond Interest $1,444**
		5220	**To Food Service $4,013**
		5252	**One time expend $20,000**

STATEMENT OF EXPENDITURES

For the Year Ending June, 2009

INSTRUCTION		
Regular Education Programs		$ 5,807,920.06
Special Education Programs		2,928,951.51
Other Instructional Programs		25,518.88
SUPPORT SERVICES		
Student		443,238.14
Instructional Staff		131,188.84
General Administration		258,635.81
School Administration		327,180.17
Operation/Maintenance of Plant		483,263.62
Student Transportation		645,156.06
OTHER OUTLAYS		
Debt Service - Principal		24,054.21
Debt Service - Interest		4,262.50
OTHER FINANCING USES		
Transfer to Trust/Agency Funds		20,000.00
TOTAL EXPENDITURES		$ 11,099,369.80

STATEMENT OF REVENUES

For the Year June 30, 2009

REVENUES FROM LOCAL SOURCES		
Total Assessments		$ 7,555,521.00
Tuition from All Sources	18,233.80	
Earnings on Investments	3,379.43	
Food Service	96,385.64	
Other Local Revenue	4,914.31	
FROM LOCAL REVENUES		122,913.18
TOTAL LOCAL REVENUES		7,678,434.18
REVENUE FROM STATE SOURCES		
Equitable Education Aid (Grant)	2,003,525.00	
Statewide Enhanced Education Tax	1,153,348.00	
UNRESTRICTED GRANTS-IN-AID		3,156,873.00
School Building Aid	26,103.55	
Catastrophic Aid	258,355.04	
Child Nutrition	2,203.29	
RESTRICTED GRANTS-IN-AID		286,661.88
TOTAL STATE REVENUE		3,443,534.88
REVENUE FROM FEDERAL SOURCES		
Elementary/Secondary (ESEA) - Title 1	28,231.89	
Elementary/Secondary - Other	137,313.77	
Child Nutrition Program	42,216.34	
Disabilities Programs	117,442.00	
Medicaid Distributions	119,742.46	
TOTAL FEDERAL REVENUE		444,946.46
INTERFUND TRANSFERS		
Transfer from General Fund		20,000.00
TOTAL REVENUES		$ 11,586,915.52

DEERFIELD SCHOOL DISTRICT

SUMMARY REPORT
SPECIAL EDUCATION EXPENDITURES/REVENUES

In accordance with RSA 32:11-a, the following summary represents actual special education expenditures and offsetting revenues for the previous two fiscal years.

	FY 2007/08	FY 2008/09
Actual Expenditures	$3,102,414	$3,364,222
Actual Revenues		
♦ Catastrophic Aid	$ 329,988	$ 258,355
♦ Medicaid	90,117	119,742
♦ Federal Grant	118,409	117,442
♦ Tuition	12,156	-0-
Total Offsetting Revenues	$ 550,670	$ 495,539

Notes:
- Actual expenditures represent a total of all designated special education budget categories. Services provided through regular education categories cannot be accurately segregated.
- State Foundation Aid paid in both fiscal years above contained various weighted stipends for those students identified as having special needs. These cannot be accurately identified as a separate revenue category.

REPORT OF SCHOOL DISTRICT TREASURER

For the Fiscal Year July 1, 2008 to June 30, 2009

CASH ON HAND JULY 1, 2008		$ 358,528
Received from Selectmen	$ 8,722,197	
Revenue from State Sources	1,946,273	
Received from all Other Sources	941,271	
TOTAL RECEIPTS	$11,609,741	
Total Amount Available for Fiscal Year		$11,968,269
Less School Board Orders Paid		(10,885,925)
BALANCE ON HAND JUNE 30, 2009		$1,082,345

Rachelle Burnham
District Treasurer

SUPERINTENDENT'S SALARY

2008/09

Allenstown	$14,950
Chichester	11,040
Deerfield	22,310
Epsom	18,975
Pembroke	47,725
	$115,000

ASSISTANT SUPERINTENDENT'S SALARY

2008/09

Allenstown	$11,492
Chichester	8,486
Deerfield	17,150
Epsom	14,586
Pembroke	36,686
	$88,400

BUSINESS ADMINISTRATOR'S SALARY

2008/09

Allenstown	$10,587
Chichester	7,818
Deerfield	15,798
Epsom	13,437
Pembroke	33,796
	$81,436

DEERFIELD COMMUNITY SCHOOL						
CERTIFIED ROSTER						
SUBJECT	**TEACHER'S NAME**	**2009/10**		**SUBJECT**	**TEACHER'S NAME**	**2009/10**
Principal	Yergeau, Paul	83,203.00		Grade 5 Teacher	Potter, Sarah	58,489.00
Assistant Principal	Klipa, Georgianne	65,471.00		Literacy Teacher	Kilgore, Kimberly	43,305.00
Math Specialist	Bartlett-Nuttleman, Lisa	57,889.00		Grade 1 Teacher	Powers, Martha	58,489.00
Grade 6 Teacher	Bigonia, Angela	38,759.00		Grade 5 Teacher	Rowe, Lynsey	57,889.00
Technology Coord.	Boisvert, Deborah	61,469.00		Grade 6 Teacher	Rodriguez, Marissa	51,431.00
Grade 4 Teacher	Cameron, Pat	54,189.00		Grade 2 Teacher	Sanborn, Susan	59,653.00
Physical Education	Campelia, Deborah	61,469.00		Grade 4 Teacher	Schmidtchen, Ardith	49,960.00
Music Teacher	Carlson, Anna	52,031.00		Grade 1 Teacher	Sears, Kate	41,041.00
Art Teacher	Chase, Sarah	43,305.00		Health Teacher (P.T.)	Sherburne, Jennifer	24,309.00
Math Teacher	Cook, Heidi	51,447.00		Grade 3 Teacher	Shute, Nancy	55,634.00
Grade 1 Teacher	Daigle, Judy	52,031.00		Grade 6 Teacher	Tatulis, Edith	60,253.00
Art Teacher	Dickey, Jessica	45,940.00		Reading Specialist (5-8	Veal, Jacqueline	60,869.00
Math Teacher	Dudley, Robert	48,407.00		Reading Specialist (1-4)	Davis, Kristin	57,889.00
Grade 2 Teacher	Ferguson, Matthew	60,253.00		Reading Teacher	Lariviere, Christine	53,589.00
Soc. Studies Teacher	Fladd, John	57,889.00		Sp./Lang. Pathologist	Auger, Leslie	58,489.00
Music Teacher	Gallant, Ayanna	37,563.00		Special Ed. Teacher	Bradley, Jerrica	48,407.00
Grade 2 Teacher	Hanson, Cindy	52,031.00		Special Ed. Teacher	Brown, Holly	41,041.00
Kindergarten Teacher	Knee, Maria	60,253.00		Grade 5 Teacher	Cook, Barbara	38,759.00
Kindergarten Teacher (P.T.)	Laskowsky, Suzanne	19,379.50		Special Ed. Teacher	James, Gloria	59,653.00
Preschool / SpeEd Teacher	Lepage, Elizabeth	33,876.00		Sp./Lang. Pathologist	Korth, Gail	60,869.00
Soc. Studies Teacher	Marino, Thomas	33,876.00		Special Ed. Teacher	Leuchter, Valerie	51,447.00
Kindergarten Teacher	Mason, Karen	52,031.00		Special Ed. Teacher	Long, Anne	60,869.00
Literacy Teacher	McGovern, Elizabeth	43,305.00		Special Ed. Teacher	Deb Trottier	55,103.00
Grade 4 Teacher	Mommsen, Linda	57,889.00		Sp./Lang. Pathologist	Johnson, Susan	51,468.00
Grade 3 Teacher	Nelson, Sherri	59,089.00		Occu. Therapist	Rose, Patricia	53,589.00
Science Teacher	O'Donnell, Ellen	60,269.00		Preschool / SpeEd Teache	Stanley, Sheri	52,989.00
World Lang. Teacher	Oliver, Eva Marie	53,589.00		Special Ed. Teacher	Vitagliano, Lena	59,653.00
Science Teacher	Peasley, Kira	60,269.00		Special Ed. (P.T.)	Williams, Judith	30,435.00
Grade 3 Teacher	Plater, Sarah	57,889.00		Special Ed. Coord.	Whittaker, Kathleen	60,947.00
Librarian	Schonwald, Virginia	48,617.00		Guidance Counselor	Boisvert, Greg	58,489.00
Physical Education	Yelle, Jasmine	36,622.00		Guidance Counselor	Swanson, Heather	57,889.00
Nurse (P.T.)	Shepard, Lisa	26,014.20		Nurse (P.T.)	Matteson, Claire L.	29,427.00

Deerfield School District Non-Certified Staff

DEERFIELD COMMUNITY SCHOOL

Name	Job Title	Contract Total
MOORE, PATRICIA P	Library Aide	$12,421.50
BURKLUND, MERIDITH A	SPED Aide	$17,011.54
CAIL, MELISSA A	SPED Aide	$17,011.54
DEFRANZO, JANICE	SPED Aide	$15,213.38
DUBIANSKY, NOREEN M	SPED Aide	$17,011.54
GARLINGTON, TAMARA J	SPED Aide	$15,213.38
GAUDETTE, THERESA L	SPED Aide	$16,384.55
HALL, KELLEY	SPED Aide	$13,592.67
HEON, DARLENE M	SPED Aide	$16,384.55
HOGAN, ELAINE M	SPED Aide	$16,384.55
KUKLA, JULIE	SPED Aide	$15,213.38
LAFOND, PATRICIA A	SPED Aide	$17,011.54
MANLEY, NICHOLE R	SPED Aide	$17,011.54
MARQUIS, AMY W	SPED Aide	$16,384.55
MARSTON, PAULINE B	SPED Aide	$15,781.22
SMITH, ALICE M	SPED Aide	$18,320.12
SMITH, BETHANY	SPED Aide	$14,125.02
SPINDEL, MARY L	SPED Aide	$15,781.22
STEVENS, ROBIN J	SPED Aide	$13,592.67
STOUT, PATRICIA A	SPED Aide	$11,122.93
BARNARD, CATHERINE S	SPED Aide - 1:1	$14,125.02
BERRY, KATHY K	SPED Aide - 1:1	$14,657.37
BUZZELL, ELIZABETH T	SPED Aide - 1:1	$15,781.22
JACKSON-BOURDON, MARIE A	SPED Aide - 1:1	$14,125.02
JOBIN, NICOLE	SPED Aide - 1:1	$15,213.38
KILHAM, PATRICE M	SPED Aide - 1:1	$17,011.54
LACROIX, DONNA	SPED Aide - 1:1	$17,011.54
SHEPARD, LORI M	SPED Aide - 1:1	$16,384.55
SZELEST, JANICE M	SPED Aide - 1:1	$15,702.96
VEILLEUX, DALE G	SPED Aide - 1:1	$13,592.67
YERGEAU, KEITH A	SPED Aide - 1:1	$13,592.67
BRADLEY, CHARLOTTE	SPED Aide - 1:1	$7,350.20
BURGESS, ELIZABETH K	SPED Aide - 1:1	$15,781.22
CAROZZA, MARIE E	SPED Aide - 1:1	$15,781.22
DUBIANSKY, JOHN	SPED Aide - 1:1	$14,125.02
MURPHY, AMY D	SPED Secretary	$14,832.35
CORONATI, KIMBERLY	Teachers Aide	$5,478.87
DUHAMEL, JACQUELINE	Teachers Aide	$12,854.66
POOLE, CATHY J	Teachers Aide	$11,936.47
ZWICK, SUSAN L	Teachers Aide	$16,905.98

Brent W. Washburn, CPA, Prof. Assoc.
64 Hooksett Turnpike Road
Concord, New Hampshire 03301-8400
603-224-6133

Independent Auditor's Report

December 28, 2009

The School Board
Deerfield School District
Deerfield, New Hampshire

I have audited the accompanying financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of Deerfield School District as of and for the year ended June 30, 2009, which collectively comprise the School District's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Deerfield School District's management. My responsibility is to express an opinion on these financial statements based on my audit.

I conducted my audit in accordance with auditing standards generally accepted in United States of America and the standards applicable to financial audits contained in *Government Auditing Standards,* issued by the comptroller General of the United States. Those standards require that I plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. I believe that my audit provides a reasonable basis for my opinions.

In my opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the Deerfield School District as of June 30, 2009, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, I have also issued my report date December 28, 2009 on my consideration of the Deerfield School District's internal control over financial reporting and on my test of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other maters. The purpose of that report is to describe the scope of my testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and should be considered in assessing the results of my audit.

The management's discussion and analysis and budgetary comparison information and other required supplementary information on pages 3 through 4 and pages 24 and 25, respectively are not required part of the basic financial statements but are supplementary information required by accounting principles generally accepted in the United States of America. I have applied certain limited procedures, which consisted principally of inquires of management regarding the methods of measurement and presentation of the supplementary information. However, I did not audit the information and express no opinion on it.

My audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Deerfield School District's basic financial statements. The accompanying schedules of combining balance sheet, combining statement of revenue, expenditures and changes in fund balances, and schedule of federal assistance are presented for purpose of additional analysis and are not a required part of the basic financial statements. The accompanying schedules of combining balance sheet, combining statement of revenue, expenditures and changes in fund balances, and schedule of federal assistance have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in my opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole. The introductory and statistical sections have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, I express no opinion on them.

Respectfully Submitted,

Brent W. Washburn, CPA.

2009 Deerfield School District School Board Report

The Deerfield school district is currently in the 2009-2010 academic school year. In the interest of improved communication, school board minutes and agendas are now posted in the community's online newspaper *The Forum* (www.forumhome.org) and are also available on the district's website along with district policies and goals (www.sau53.org/deboard).

Aggressive early intervention contributes to student success, and this year the district invested in our in-house preschool program to enhance child development and provide support to the families of our youngest students. Community support and research pointing to student success were behind the decision to expand our kindergarten program this year. Plans are underway to add the sixth grade to the seventh and eighth grade Middle School program, which will result in a cost savings and provide more opportunities to our students.

A high school survey sent to all parents of students attending Concord High School (CHS) found parents generally satisfied with the educational opportunities and extra curricular activities offered at CHS. There is improved communication with the Concord school board and CHS to facilitate the transition to high school and track the progress of the Deerfield students in this sixth year of our long-term contract with the Concord school district.

Deerfield Community School (DCS) is one of only twenty elementary/middle schools in New Hampshire to be accredited by the New England Association of Schools and Colleges (NEASC). The school board strongly supports DCS's commitment to continued self-improvement and growth, which is required by NEASC standards. The DCS staff conducted a voluntary, yearlong self-study this past year as part of the NEASC's re-accreditation process. A team of educators was here in November to assess our school facilities, programs, and teaching strategies through their observations of classes, interviews with school staff, administrators, school board members, parents, and other community members. DCS will receive the NEASC report in March.

The school board successfully negotiated a two year contract with the Para Educators Association and a one year contract with the Teachers Association.

In the interest of improving student performance, the school board has taken a step forward in exploring a longer school day. A committee is being formed that will look at the costs, benefits, and logistics of extending the school day at DCS.

The final bond payment for the Deerfield Community School was paid this year. As we begin the twentieth year of operation, upgrades to the facility and maintenance equipment are needed. One such upgrade for the bathrooms was completed this

past summer. DCS continues to be utilized extensively by the community and the school board strives to maintain the facilities for all to enjoy.

School and community volunteers and the Deerfield Education Association have planted new trees and flowers and worked to improve the grounds surrounding DCS. A new building sign welcomes all visitors.

The two trust funds, one for large unforeseen special education costs and the other for catastrophic building repairs have both reached the agreed upon caps. This year the school board has a new warrant article to set up a similar trust fund for paving the front parking lot should any surplus funds be available. Winter weather poses safety concerns walking on the lot and the amount of dirt carried into the building impacts building maintenance.

Bonnie Beaubien – Chair
Kevin Barry
Maryann Clark
Donald Gorman
Gregg Williams

Report of the Superintendent

In a recent and very interesting article from the *Knowledge Works Foundation* entitled: *2020 Forecast: Rethinking the Future of Learning,* the report highlights five components of education in the future, and there are two that I thought I would share with you:

Opportunities for Creating the Future of Learning

The 2020 Forecast highlights the need for schools and centers of learning to be life affirming organizations-for learners, their families, educators and the broader community. It emphasizes the important need for learning to be an 'ongoing process,' whereby all parties become engaged citizens of a global learning society. And, perhaps the most important part of this component illuminates the vital need for everyone concerned about learning-not only the education insiders, but also the powerful innovators on the periphery-to get involved in actively creating the future of learning.

Our ability to meet the social, economic, health and climate challenges of the next several decades depends on our heeding these messages in the future.

Creating and Sustaining Resilient School Communities

As the future unfolds, schools will emerge as critical sites for promoting environmental vitality, academic growth, student well-being and connections across their communities. Schools will become focal points for interventions, focused not only on educating resilient students, but also promoting resilience within the communities**.**

Creating resilient school communities will require educators, families and other citizens to develop new capacities, and to catalyze an action plan to accomplish this resiliency.

Learning community members will need to encourage distributed innovation and promote creativity far beyond the boundaries of the school.

By embracing this cooperative prototyping of new models of learning and collaborative approaches to leadership, communities can challenge institutional hierarchies outside the edge of the typical formal systems we have come to know and use for so long. All this, the article points out, to the benefit of our students.

As stated in my report last year, the staff of SAU #53 continues to collaborate and commit to creating and sustaining these collaborative efforts within each district's professional learning community, to continue the focus on student achievement in the 21st century, and to promote positive community perceptions and fiscal responsibility.

Please join us in these efforts. We seek and appreciate your input as we move in a positive direction in SAU #53.

And finally, at the October 2009 meeting of the SAU #53 Executive Board, members asked to move the draft SAU #53 budget forward to the full SAU #53 Board. This budget included a change in position for Ms. Patty Willis, SAU #53 Director of Special Education, into her new role as Assistant Superintendent. Ms. Willis will continue her duties as the head of Special Education Services in SAU #53, and will now oversee Home Education as well as education for our Homeless population. She will begin her new role on July 1, 2010. Ms. Willis brings a wealth of knowledge and educational experience to the five districts of SAU #53.

She has served the past 10 years as the Director of Special Education for the SAU #53. Prior to that, Ms. Willis served as the Special Education Coordinator at Raymond High School in Raymond, NH.

Ms. Willis has also served as President of the New Hampshire Association of Special Education Administrators (NHASEA) from 2007 to 2009.

Ms. Willis holds a Bachelor's Degree from the University of New Hampshire, a Master's Degree in Learning Disabilities from Rivier College, and will receive her Certificate of Advanced Graduate Studies in Educational Leadership from Plymouth State University this spring.

Please join me in welcoming Assistant Superintendent Ms. Patty Willis to her new position and extending best wishes for every success in her new role in SAU #53.

Respectfully Submitted,

Peter Warburton
Superintendent of Schools

Principal's Report

Every year brings us all unique hurdles. This past year has been no different. The challenges of a difficult economy, the increasing demands on our students which come from all facets of their lives, the staggering growth of information that is available to our children, the continually changing face of how we teach our children with 21st century technology, all work in partnership to cause us to develop a responsive plan to provide a quality program for each of Deerfield's children. We embrace that challenge!

During the previous school year, our staff, with the help of parents and community members spent the year completing an intensive self study that identified an objective list of strengths and challenges that our district faces in the areas of Mission and Vision, Curriculum, Instruction, Assessment, Leadership and Organization, Community and School Resources for Learning. In November, a team of seven educators from across New England spent three and a half days visiting our school, interviewing staff, administration, parents and community members to validate the results of our study. We await the results of their report that will be reviewed by the New England Association of Schools and Colleges that should grant our re-accreditation. This is an honor, as many schools do not take the time to complete such an exhaustive self reflection in order to create a comprehensive school improvement plan that will guide them for the next ten years. This process is labor intensive and requires a financial commitment on the part of our district but I am confident that we will gain a tremendous amount of information that will translate into quality programming for our children.

This year we saw the last group of teachers who were on the retirement track head out the door to a much more relaxed lifestyle. Miss Diane Arzigian, Mrs. Pam Marcoux, Mr. James Arcari and Miss Ann Ryan left our school with well over 100 years of experience. Our new hires have big shoes to fill and many classes to teach before they can catch up with the great number of students who have been taught by these masters.

Each year we are pleased to see some of our excellent teachers recognized for their hard work and expertise. This year was no different. Mrs. Edith Tatulis was selected as New Hampshire's History Teacher of the Year by the Gilder Lehrman Institute of American History. Dr. John Krueckeberg, History Professor at Plymouth State University and New Hampshire's Coordinator of the Award, presented Mrs. Tatulis with a monetary award for herself as well as $7000 in curriculum and teaching materials for our school at an awards ceremony held in October.

Our students were hard working and many of them were recognized for their achievements. Our middle school students recently performed *Seussical, The Musical* which got rave reviews for the student audience, as well as the sell out crowds in attendance in the evening. Mrs. Carlson's and Mrs. Gallant's valiant efforts to help our adolescents step out of their comfort zone in order to perform to such large and receptive crowds is an opportunity that will help each develop self confidence - a character trait that is so necessary for success in later life.

This year, our boys' soccer team won the Southeast League Championship, our boys' basketball team also won the Southeast League Championship, and our cross country team was very successful with many students breaking records and personal bests. Two of our students, Henry Keegan, Jessica Nelson ranked high enough in New England competition to earn a spot to represent us at the National level. Henry made the trip and competed with some of the best runners from across the country. Once spring rolled around, our baseball and softball teams warmed up and made it to runner-up spots in their respective leagues, as well.

Taking our school into the limelight, Brett Hanson was selected as our school's Spelling Bee champion and represented us well at the Rockingham County level. Mikaela Callahan was a strong competitor who was selected as our school's runner-up. One of our middle school advisories, the Nature Magnet, under the guidance of Mrs. Kira Peasley and Mrs. Ellen O'Donnell, entered Wal Mart's "We Can Make A Difference" challenge and envisioned a "change – Exchange program where children could bring in no longer used items from home and bring home things of interest in order to keep so many items from entering the waste stream. As a result of their successful planning and hard work, they were selected as first place winners and received a check in the amount of $1,000 along with individual prizes, a HUGE trophy, and a wall banner that hangs proudly in our school. Last but not least, our volunteers are to be commended as they donated such a significant amount of time to supplement programs for our children that we were once again recognized with the Blue Ribbon for Volunteerism.

Academically, our students continue to perform well, as demonstrated through standardized testing, as well as the myriad of assessments we provide to monitor each child's growth. The great majority of our students have attained the level of proficiency required under No Child Left Behind expectations, however we continue to struggle with some of our subgroups. Our special education population has yet to reach the proficiency level in the area of math, and as a result, we continue to monitor progress for these students regularly. We provide additional support, differentiate our instruction, spend supplemental time and utilize different resources in order to reach each different type of learner. We are confident that our efforts are paying off with each making progress, though we question whether these students, some of whom are quite challenged, will demonstrate proficiency on one single standardized test. However, you can be assured that we continue to make every effort to provide the best education for each of Deerfield's children, regardless of his or her subcategory.

We were surprised in the spring when we held our preschool and kindergarten registration to find more kindergarten children than we had seen in recent years. This unanticipated growth caused the School Board to revisit how we would provide kindergarten for the new year. Options that were investigated were to revert to having half day programming for all children, to add additional teaching staff to either provide full day kindergarten for all children, or to find a balance of full and half day options that would be acceptable to all families. After lengthy review of the options, a close study of the financial impact, along with a review of what was best for our children, the Board opted to add an additional half day teacher – a measure that would be a compromise for the community who had not anticipated this additional financial expenditure but which could accommodate the requests of our parents. It was a very well thought out decision making process. Every taxpayer would have been proud to witness the careful reflection used in this all important resolution.

Our school, which turns 20 years old this January, was given much tender loving care by our new maintenance director, Don Nichols and his staff this past year. His forward thinking vision and careful planning allowed us to provide a facelift to the aging bathrooms, upgrading some of the sorely needed storage spaces in classrooms, as well as some improvements to the grounds and common areas. You may note some of the many improvements that were completed as a result of a tremendous amount of volunteer hours, as well as donations of plants and soil by a number of groups and businesses in our community.

Financially, we remain vigilant in keeping our budget as low as possible to be mindful of the tremendous tax burden our citizens face each day – especially during these hardest of economic times. Working with another default budget, every purchase is scrutinized in order to

maximize each dollar we are given. I commend the teachers for being conservative with their expenditures, while being creative in order to provide the best opportunities for their students. Though teachers have worked this year without a contract, their professionalism has been noteworthy. They have maintained good spirits and have not let this hurdle affect their ongoing communication with parents, and they continue to provide outstanding support for their students. We should all be proud of their attitude and work ethic. Deerfield is truly fortunate to have a staff that is so caring of its students and who remain passionate about what they do for children each day.

Grant sources have provided many opportunities for our district. As part of a collaborative of schools in SAU 53, we will participate in a science and technology initiative that will provide a variety of science equipment and bring about a revision to our district's science curriculum. We have been part of the statewide leadership in developing SAKAI, a course management initiative that is a model for all districts in the state. Our students are modeling online portfolios to meet the state's Information Communication Technology (ICT) standards. Deb Boisvert, our technology coordinator, not only has been pivotal in ensuring that our district's technology plan remains on track for upgrading and replacing equipment, but has been diligent in acquiring grant funds to update our hardware and software. Some examples are the number of interactive whiteboards that are currently in place and the video cameras and digital recording tools that are becoming standard equipment in today's classrooms. Through hard work and networking abilities, she has been instrumental in acquiring equipment that local areas businesses and individuals have donated to our school. Deb, with the assistance of Garde Burgess, has kept DCS on the cutting edge of technology use and saved the district a substantial amount of money. We applaud their forward thinking and tenacious attitude in providing the best for our students.

As another year passes, and we look back on all that has happened, I am proud of all that we have accomplished as partners in providing a quality education for each of Deerfield's students. Your ongoing commitment to the success of our children is to be commended. We appreciate your shared vision as well as your financial support that keeps our school district a leader in our state.

Respectfully Submitted,

Paul Yergeau

Principal

SCHOOL NURSE REPORT
2008-2009

On August 27, 2008 the DCS staff greeted 492 students as we started the 2008-2009 school year. Switching gears from our summer mode, we headed toward another busy year.

Debbie Boisvert, Pat Rose and Louise Matteson continued the Tufts University Strong Living Program that was started in the fall of 2003. Staff and community members joined us twice a week for the 12-week strength, balance and flexibility programs that we offered in the fall and spring. We all feel that this program has increased our energy and strength.

In October, we promoted safety by practicing fire drills and intruder alerts. With the help of Mc Gregor Memorial EMS, we certified 70 staff members and coaches in CPR/AED and we were awarded the CPR Safe School Award. This award recognizes the dedication of the staff and our commitment to achieving the highest standards of safety for the students entrusted to our care. Louise also taught a First Aid course in March, bringing the total number of staff and coaches certified in First Aid to 49. We want to remind the community that we have an AED (Automated External Defibrillator) at our school, located in the cabinet across from the health office. At the end of October Louise again accompanied the 6th grade class to Appalachian Mountain Club environmental camp at Pinkham Notch, while Lisa worked in the health office. We held a Flu shot clinic in October, immunizing 50 school staff members, and also held our annual helmet sale. We sold 25 helmets and protective gear and 5 booster seats. October is a busy month for us.

"5-A-Day" month in November focused the staff and students on nutrition and the importance of fruits and vegetables in our diet. Thank you to Tina Layton, RD for providing a "More Fruits and Vegetables Fair" with information about the benefits of adding more fruits and vegetables for a healthy diet. The week before Thanksgiving we asked each student and staff member to bring one piece of fresh fruit to school to contribute to the Deerfield Food Pantry. Again, I would like to thank Mr. Dudley and his Social Activism Magnet for collecting the fruit donations. This tradition of delivering boxes of fruit to the Deerfield Food Pantry for Thanksgiving baskets is always well received and appreciated.

We continued our "Sharing and Caring", especially over the holidays. In addition to the fruit baskets for Thanksgiving, donations of new toys were collected by the Social Activism Magnet and given to Toys for Tots. Our staff "Secret Santa" provided gift certificates to several Deerfield families to help them during the holidays. The Deerfield Fire Auxiliary provided 11 Deerfield children with winter coats, snowsuits or boots and the staff took Christmas stars to provide Deerfield children with gifts.

With the help of Colleen Guardia, we participated in the NH Healthy Kids 100% School Program. Recognizing the importance of a healthy mind and body in the pursuit of education and life long learning, our goal was to ensure that every DCS family had the opportunity to apply for quality health and dental insurance for their children through the Healthy Kids program.

Lisa Shepard, our part time nurse, was able to provide the additional help in the Health Office that enabled us to catch up on projects, screen students without having to "close" the office, and to consult on medical issues. In the 2009-2010 school year, we will each work 3 days per week, which will provide us the flexibility to meet the demands of the Health office and continue to provide continuity of care for our students.

Some of the services we provided in the 2008-2009 school year included:

- Annual health screening for vision, hearing, height and weight on every student, in addition to blood pressure and scoliosis screening on fifth through eighth grade students.
- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws.
- Reviewing and preparing records on 81 new students entering DCS in the 2008-2009 school year.

- Entering immunizations into the health module of our school's computer database.
- Administering first aid and emergency care, providing nursing care and assessment, administering medications, referring students and staff as necessary, and providing follow up care and interpretation of orders by medical care providers.
- Mentoring NHTI nursing students to teach them about the role of the school nurse and expand their pediatric experience.
- Participating in conferences with staff and parents, assisting the guidance department in the development of 504 plans for students with medical conditions, and working with the Special Education department for students with IEPs.
- Helping the Deerfield Brownie Troops with the sixteenth annual Red Cross blood drive. We collected 50 units of blood at the May 20, 2009 blood drive.
- Dental Program: We continued the dental program for students in grades 1 through 6. 67 students had dental screenings, and twelve students had sealants. 92 students in the 1st through 3rd grades rinsed weekly with fluoride. Thank you to all the teachers and para-educators that helped with the weekly rinses. Nancy Snow RDH, visited classrooms in the spring to teach dental health. The program is administered through Lamprey Healthcare School-Based Dental Program.

Again, we would like to extend our thanks to the many parents and community members who are willing to give of their time and talents to help us in the health office. We would like to thank Mary Ann Johnson and Jo-Ann O'Connell for their dedication to helping us with scoliosis screenings each year. Your support enables us to devote more time to individual students and their health needs, as well as offering programs that we hope will help students and staff maintain healthy lives.

Louise Matteson, RN
Lisa Shepard, RN
School Nurses

2008-2009 Interventions

Total visits to the Health Office	**4886**
First Aid Visits	**377**
Medical Visits	**4509**
Assisted students taking medications	**2162**
Referrals	**76**
Parent contacts	**651**

STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
2005/06	580	515.5
2006/07	518	499.5
2007/08	514	491.0
2008/09	492	462.9

CLASS BREAKDOWN

2009/10

Pre-School	28
Kindergarten	49
Grade 1	47
Grade 2	45
Grade 3	39
Grade 4	49
Grade 5	52
Grade 6	58
Grade 7	57
Grade 8	61

DEERFIELD COMMUNITY SCHOOL

Class of 2009

Jennifer M. Bailey
Allison S. Barnes
Tori A. Beaudet
Kylie-Ann Beauregard-Lister
Aidan J. Beausoleil
Kevin J. Breed
Jacob J. Carozza
Seth Cronin
Devin M. Dallaire
Jason M. Delorie
John F. Dennis IV
Maddison R. Diaz
Jesse Dyck O'Mara
Jennifer Dyck O'Mara
Patrick J. Elmes
Erik Farrar
Emily C. Festa
Lauren C. Festa
Nicholas Giangarra
Amanda M. Guardia
Zakary T. Haberstroh
Kelsey Hanson
Juleah M. Heath
Cody Hillard
Andrew J. Hillyer
Monica L. Horning
Alexander W. Houle
Josselyn Jackman
Samuel S. Kilham
Lindsey G. Langdon
Chelsea Laughy
Mahra N. Lawrence
Jefferson M. Liptak
Angelina Rosemarie MacDonald
Sage H. MacKenzie
Haley M. MacPhail
Lauren Mann
Fred C. Marshey
Cassidy Menczywor
Austin James Morgan
Nathaniel L. Mullen
Rachel B. Murphy
Dennis James O'Brien
Trever J. Paradis
Troy C. Pelletier
Laura Quayle
Jacob A. Rideout
Christopher D. Roberge
Georgia Shampy
Ryan Eugene Shaw
Shauna Simons
Samantha Smart
Jeremie M. Stratton
Myles D. Teeple
Miranda E. Young
Catherine E. Zarakotas