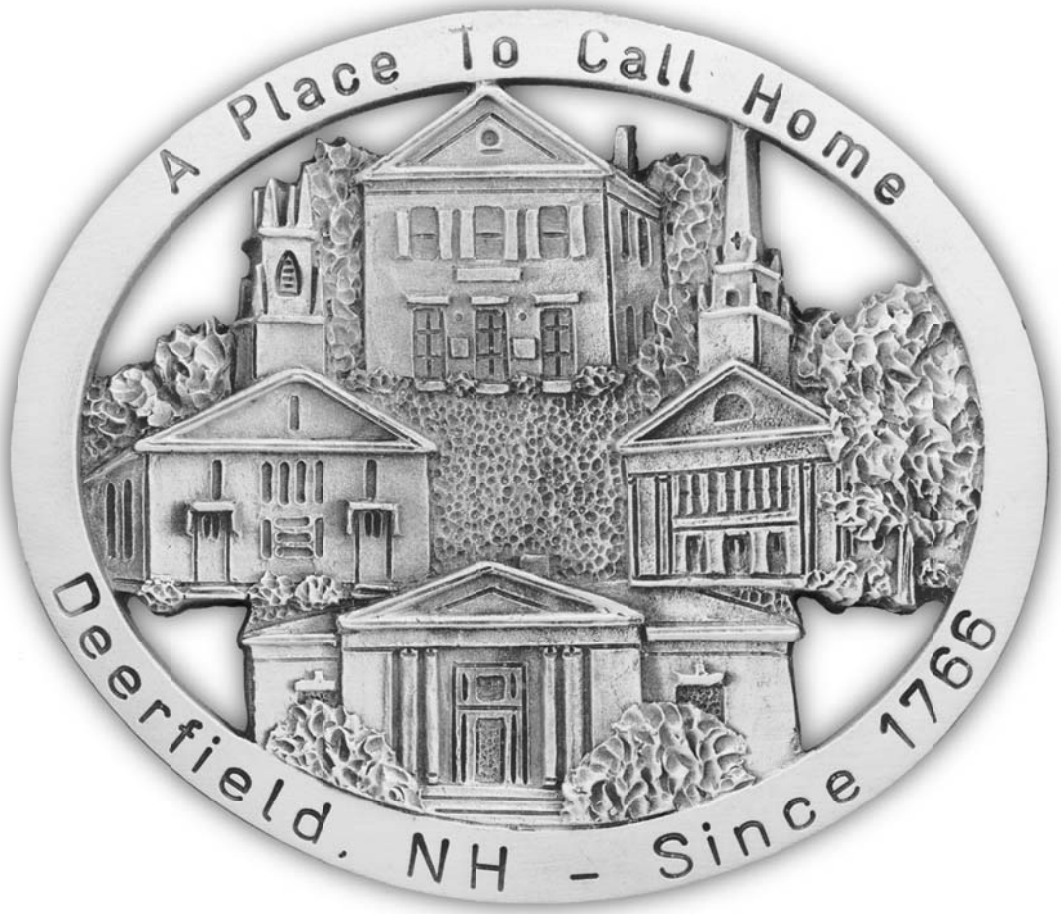
2015

ANNUAL REPORT



TOWN OF DEERFIELD,

NEW HAMPSHIRE

ON THE COVER

"A place to call home since 1766"

As a part of 250th anniversary of the 1766 incorporation of the Town of Deerfield, Edie Kimball, an eighth generation descendant of the Robie Marston family who were the first settlers on what is now called Adams Hill Road of Deerfield, designed and managed the production of a commemorative pewter ornament with images of the "Heart of Deerfield" on the front.

The images that Edie chose are of our 1856 Town Hall, our 1914 Soldiers Memorial, the 1834 Deerfield Congregational (now Community) Church and the 1834 Deerfield First Baptist (now Bible) Church. The 250th motto, "A place to call home since 1766" circumscribes the images.

Dedication

Each year the Deerfield Town Report is dedicated to an individual or individuals who have served and supported the town of Deerfield over their lifetime. This year we have chosen to honor Keith L. Rollins. A true native son with deep Deerfield roots, Keith was born in 1939 to Willis and Freda Rollins. He first attended school in the 1 room schoolhouse by the brook on Candia Road and spent the rest of his life in Deerfield, serving as a volunteer fireman, National Guardsman, Highway Agent, Deerfield Fair Association member and Fair Association Director.

Keith is one of Deerfield's longest serving volunteer firemen, having been a member for over 58 years. He became a firefighter in 1957; in 1985 he was appointed as the Deputy Warden, and in January of 1997 Chief Tibbetts appointed Keith as the Honorary Chief Engineer.

Keith's loyalty to the Deerfield Volunteer Fire Dept. has never been in question and for decades Keith was the first volunteer to the station and usually the first to arrive on a fire scene. He also holds the attendance record at Fire Dept. meetings, going for close to 55 years without missing a meeting.

Faithful to Deerfield tradition, Keith was a 60 year member of the Deerfield Fair Association and served as a director for many years as well.

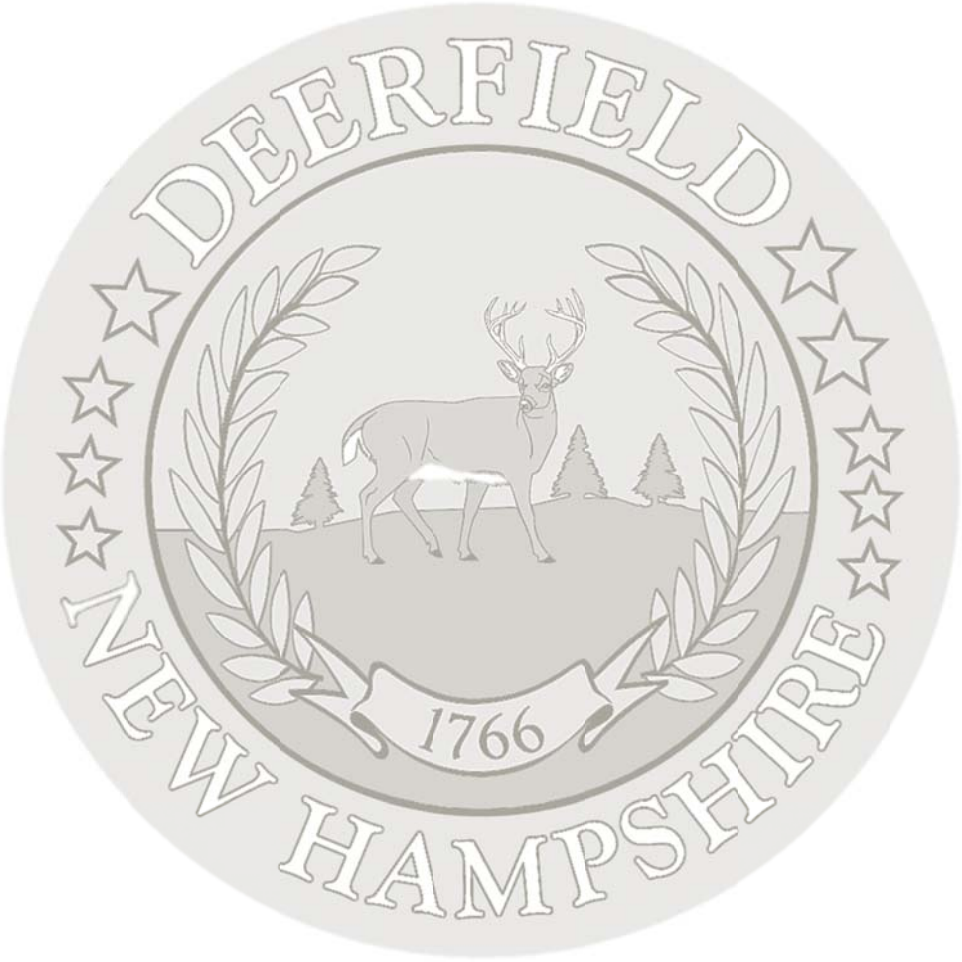
Keith was Deerfield's elected Highway Agent for 21 years and plowed snow for the town as a contractor for many years after that. He was happy to lend his sand, gravel and equipment knowledge as a volunteer helping construct Bicentennial Field.

An avid baseball player, Keith was a perennial player in the Old Home Day "Old Timer's" game, and his well-known passion for collecting has led to an impressive accumulation of fire department memorabilia, (including fire trucks!), and Deerfield Town reports.

Thank you Keith for your dedication to your community and the years of service you have given Deerfield, we're proud to dedicate the 2015 Town report to you!

2015

ANNUAL REPORT



TOWN OF DEERFIELD

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ANNUAL REPORT OF THE SELECT BOARD

The year 2015 marked the 249th year that Deerfield has had a Select Board and although much has changed over the course of 249 years many of the issues faced are similar. As always the Board looks to maintain the roadways and town owned properties, preserve public safety, and endeavor to raise an appropriate amount of money to cover such duties while maintaining an equitable local tax rate. In addition, the Board must continually look to the future with regard to infrastructure, expenditure, and an eye towards preserving the uniqueness of community that makes Deerfield "Deerfield".

The Select Board began the year looking to fill the position of Town Administrator and, after a search process and several rounds of interviews, decided to hire from within, appointing Jeanette (Jan) Foisy to the position. Jan brings more than 25 years of Deerfield municipal experience to the position and smoothly transitioned into the upstairs corner office. Jan's move to Administrator prompted some other administrative changes with Penny Touchette becoming the combined Finance Director, Human Resource person and Assessing Supervisor, Cherie Sanborn working as Assessing Clerk, and Peter Lemay coming on board as the town bookkeeper.

The Board faced the year with a "Default Budget" that would prove a bit challenging, particularly with regard to the Highway Budget as 2015 saw a significant number of winter storms which required large expenditures to keep the roadways plowed, sanded and salted. Despite the Board's requested budget not being passed at the ballot box, selectmen were heartened that the town voted to support the construction of a new Highway Dept. equipment storage shed, continue improvements to the George B. White building, and support many of the reserve funds on the warrant. Even after 2015's heavy snowfall, the year ended with money in the bank and, in large part due to a return of funds from the school board, the select board was able to lower the town tax rate.

In other matters the Board met multiple times with the Deerfield Fair Association and heartily applauds the Association's hard work in upgrading and improving the fairgrounds, supporting the community and holding an outstanding 139th Deerfield Fair. The Board also kept an ear to the ground with regard to the Northern Pass Project, meeting with concerned citizens, the Deerfield Northern Pass Action Committee, Eversource representatives and providing input at the Northern Pass public hearings both in Deerfield and in Londonderry.

As 2015 wound down the Selectmen and women looked forward to 2016 and the town's 250th Anniversary Celebration. Spearheaded by Selectwomen Hutchinson, the Board announced plans to hold a "Beard Growing Contest" running from January to April in commemoration of the 250th.

As always Deerfield's Selectmen & women recognize that it is an honor and a privilege to serve on the Board and serve the residents of Deerfield. Many thanks to the town employees, volunteers, and community at large that make Deerfield the town and home it is.

Respectfully Submitted,

Stephen Barry
Richard Pitman
R. Andrew Robertson
Rebecca Hutchinson
Jeffrey Shute

DEERFIELD TOWN OFFICERS

Elected Offices

Board of Selectmen

Richard Pitman (Vice Chair)	March,	2016
Rebecca Hutchinson	March,	2016
R. Andrew Robertson	March,	2017
Jeffrey R. Shute	March,	2017
Stephen R. Barry (Chair)	March,	2018

Town Clerk/Tax Collector

Kevin Barry	March,	2018
Kelly Roberts, Deputy (Appointed)	March,	2016

Town Treasurer

Lorena Sinnamon	March,	2017

Moderator

Jonathan W. Hutchinson	March,	2016

Trustees of Trust Funds

James Sullivan	March,	2018
Scott Thomas - Resigned	March,	2016
Carol Levesque	March,	2016
John Reagan	March,	2017
Roger Hartgen (Alternate)	March,	2016
Jonathan Hutchinson (Alternate)	March,	2016

Trustees of the Philbrick-James Library

Christopher Carr	March,	2016
Linda McNair-Perry	March,	2016
Dana Van der Bijl	March,	2016
Anne Deely	March,	2017
Janice Clark	March,	2017
Dee Jones	March,	2018
Mal Cameron	March,	2018

Water Commissioners

Kelly Ann Roberts	March,	2016
John Howard (resigned)	March,	2017
David Doran	March,	2018

Supervisors of Checklist

Thomas P. Dillon	March,	2016
Harriet Cady	March,	2018
Gloria Riel	March,	2020

Highway Agent

Mark Young	March,	2017

Planning Board Members

Peter Schibbelhute	March,	2016
William Perron	March,	2017
David Doran (Alternate)	April 30,	2017
Frederick J. McGarry, Chair	March,	2018
Katherine Hartnett, Vice-Chair	March,	2018
Richard Pelletier (Alternate)	April 30,	2018
Richard Pitman - Selectmen Member		

Municipal Budget Committee

James Spillane (Vice Chair)	March, 2016
David Carbone	March, 2016
Carol Levesque	March, 2016
Brendan O'Donnell	March, 2017
Fredrick McGarry	March, 2017
Karen Cote	March, 2017
Steven Giovinelli	March, 2018
Kevin Verville (Chair)	March, 2018
Troi Hopkins	March, 2018

R. Andrew Robertson - Selectmen Member
Peter Menard - School Board Member

Cemetery Trustees

Edith Kimball	March, 2016
Donald Tordoff	March, 2017
Donald Watts	March, 2018

Town Departments/Offices

Town Administrator
Jeanette Foisy

Building Inspector/Health Officer

Richard Pelletier (Appointed)	April 30, 2016

Librarian
Evelyn DeCota

Parks & Recreation
Joseph Manzi

Police Department

Full Time

Gary Duquette	Chief of Police
Daniel Deyermond	Lieutenant
Michael Lavoie	Sergeant
Joel Hughes	Patrolman First Class
Alan Wilson	Patrolman
Keegan Pearl (Probationary)	Patrolman
Erik Baker (Probationary)	Patrolman
Alexander Molet (Probationary)	Patrolman

Part Time

Roger St. Onge	Patrolman
Glenda Smith	Patrolman

Welfare Administrator

Denise Greig (Appointed)	April 30, 2016

Rescue Squad

Cindy McHugh (Director)	Matt Fisher
John Dubiansky	Joe Cartier
Matt Lopez	Chris Gallant
Laura Hall	Philip Hills
Shea Ahearn	Chris Gamache
Jason Rapsis	Dave Farrar
Doreen Schibbelhute	Tristan Hills
Laura Burns Fedele	
Tom Dillon	

Emergency Management

Denise Greig (Co-Director)	April 30, 2016
Kevin Barry (Co-Director)	April 30, 2016

Fire Chief / Forest Fire Warden

Mark A. Tibbetts

Forest Fire Deputy Wardens

Alex Cote	Matthew Lopez
Jeffrey Smith	Matthew Fisher
Keith Rollins	Matthew Kimball
John Dubiansky	Dave Farrar
Gary Clark	

Committees/Commissions/Boards

Heritage Commission

Carolyn Hoague, Chair	April 30, 2016
Melissa Graykin, (Alternate)	April 30, 2016
Frances L. Menard, Secretary	April 30, 2016
James Deely, (Alternate)	April 30, 2017
Lindsey Coombs	April 30, 2017
Daniel Tripp	April 30, 2017
vacant	April 30, 2017
Martha Smith	April 30, 2018
Carol Levesque	April 30, 2018
R. Andrew Robertson	Selectboard Member

Animal Control Officer

Cindy McHugh	April 30, 2018

Board of Adjustment

Joshua Freed, Chair	April 30, 2016
George H. Thompson, Jr., Vice-Chair	April 30, 2017
Paul Luciano (resigned)	April 30, 2018
Jonathan Leer	April 30, 2018
Anthony DiMauro	April 30, 2018
Stephen Stephenson (Alternate)	April 30, 2018

Veasey Park Commission

Travis McCoy	April 30, 2015
Debra Smith	April 30, 2016
Christopher Cook	April 30, 2016
Glenda J. Smith (Resigned)	April 30, 2017

Conservation Commission

David Linden	April 30, 2016
Deborah Campelia	April 30, 2016
Katherine Hartnett	April 30, 2017
Wesley A. Golomb	April 30, 2017
Jim Deely	April 30, 2017
Erick Berglund Jr.	April 30, 2018
Serita Frey , Chair	April 30, 2018

Parks and Recreation Commission

Melissa Robertson	April 30, 2016
Kenneth Heckman	April 30, 2016
Amy Harrington	April 30, 2016
Jonathan Hutchinson	April 30, 2017
Ernie Robert	April 30, 2017
Brain Layton	April 30, 2017
Julie Decosta	April 30, 2018
Jeff Shute	Selectboard Member

Forestry Commission

David Sidmore	April 30, 2016
Alan Perkins	April 30, 2017
Philip Bilodeau	April 30, 2018

Representatives to the General Court

District 02

Joe Duarte
James Spillane
Kyle J Tasker

District 32

Yvonne Dean-Bailey

Senate

John Reagan

TOWN OF DEERFIELD
DELIBERATIVE SESSION TWO

MARCH 10, 2015

Moderator, Jonathan Hutchinson opened with the following remarks:

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

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

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

The clerk will hand you a ballot

Enter the voting area to mark your ballots.

Please do not fold the ballots.

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

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

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

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

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

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

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

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

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

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

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

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

Moderator Jonathan Hutchinson read the Warrant for the meeting:

The final ballot vote for warrant articles will take place at the Town Hall, 10 Church Street on Tuesday, March 10, 2015. The polls will be open from 7:00 a.m. until 7:00 p.m.

1. To choose all necessary town officers for the year ensuing.

2. To vote on the following warrant articles, as amended, including the proposed budget as a result of the action of the First Session.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderator James County, and Richard Boisvert; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Cindy Tomilson, Kathy Berglund, Barbara Matthews, Maddie Foulkes, Cherie Sanborn and Cynthia Kelsey; Supervisors of the Checklist, Gloria Riel, Harriet Cady, Chairperson and Tom Dillon; Board of Selectmen, Rebecca Hutchinson, R. Andrew Robertson, Richard Pitman; Selectmen.

Gatekeeper for this Election was Police Chief Gary Duquette

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

7:10 AM Moderator Hutchinson contacted LHS associates regarding a problem with machine A with the feeder track and was not accepting ballots.

8:25 AM LHS Associates arrived with a replacement for machine A. Tested machine and all tested ok.

11:30 AM Moderator Jonathan Hutchinson opened the “outer envelopes” of the Absentee Ballots, verifying the signatures.

12:00 PM Kelly Roberts, Deputy Town Clerk/ Tax Collector arrived.

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

1:30 PM Opening of the Absentee Ballots ended

Absentee Ballot packets requested	34
Absentee Ballots packets returned	31
Absentee Ballot packets challenged	2
Absentee Ballot ballots not returned	04
Absentee Ballot ballots to be counted	29

5:00 PM Town Clerk Kevin Barry went to the Post Office to retrieve any Absentee Ballots that have been received after 1:00 PM.

One additional Absentee Ballots was received at the Post Office.

Total Absentee ballots returned	32
Absentee Ballot ballots not returned	02
Absentee Ballot not counted (rejected)	02
Absentee Ballot ballots to be counted	30

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

Serving as Ballot counters are: Phil Bilodeau, Rebecca Hutchinson, Jay Joplin, Lindsey Coombs, Joyce Pelletier, Gay Brearley, Deb Smith, Jeffrey Shute and Melissa Buckner.

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.

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

Total Registered voters at start of day	3280
New Registered voters today	15
Percentage voted	28%
Total Ballots voted	936

Board of Selectmen
1 for 3 years
Stephen R. Barry 697

Town Clerk/ Tax Collector
1 for 3 years
Kevin J. Barry 793

Trustee of Trust Funds
1 for 3 years
James M. Sullivan 727

Trustee of Philbrick-James Library
2 for 3 years
Dollene “Dee” Jones 667
Malcolm “Mal” Cameron 659

Cemetery Trustees
1 for 3 years
Donald R. Watts 708

Cemetery Trustees
1 for 2 years
Donald Tordoff 748

Cemetery Trustees
1 for 1 year
Edith N. Kimball 730

Water Commissioner
1 for 3 years
Write ins
Dave Doran 27

Planning Board
2 for 3 years
Frederick J. McGarry 676
Katherine Hartnett 583

Municipal Budget Committee
3 for 3 years

Kevin Verville	473
Harriet E. Cady	360
Steven Giovinelli	471
Troi Hopkins	420
Cilla Houle Tyler	311

Zoning Amendment #1 Are you in favor of the adoption of zoning amendment # 1, as proposed by the Deerfield Planning Board for the Deerfield Zoning Ordinance as follows: To delete existing “Section 330, Pleasant Lake Watershed Ordinance” in its entirety and replace it with a new “Section 330, Pleasant Lake Watershed Protection Ordinance”? The replacement Section includes amendments to the definition for development, includes a process for major and minor applications, provides definitions for Commercial Forestry and Grading, provides new criteria for review of development in the Pleasant Lake watershed, provides buffer requirements, provides a subsection on commercial agricultural activities and provides a subsection for Subdivision and Waterfront Access.

YES 519 NO 259

Article # 1 To see if the town will vote to raise and appropriate the sum of Seventy Three Thousand Dollars ($73,000) for the purchase of a metal, weather tight cold storage building 40’ X 60’ with 16’clearance inside, concrete slab and wired for electricity for the Highway Department.

Recommended by the Board of Selectmen 4-1
Recommended by the Municipal Budget Committee 8-2
Estimated Tax Impact $0.13

YES 500 NO 407

Article # 2 To see of the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000), to be placed in the previously established Fire Apparatus and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0
Estimated Tax Impact $0.09

YES 564 NO 345

Article # 3 To see if the town will vote to raise and appropriate the sum of Forty Two Thousand Dollars ($42,000) for the purchase of a new command vehicle for the Fire Department.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-3
Estimated Tax Impact $0.07

YES 326 NO 581

Article # 4 To see if the town will vote to raise and appropriate the sum of Forty Thousand Fifty Dollars ($40,050) for the purpose of replacing windows, siding and energy improvements to the George B. White Building.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0
Estimated Tax Impact $0.07

YES 643 NO 269

Article # 5 To see if the town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing Police Vehicles and Equipment for Police Vehicles and to raise and appropriate the sum of $40,000 (forty thousand dollars) to be placed into this fund, and to name the Board of Selectmen as the agent to expend. Further, this Capital Reserve Fund cannot be used to purchase either Police Vehicles or Equipment for Police Vehicles, or both in any fiscal year in which either Police Vehicles or Equipment for Police Vehicles, or both, are funded in part or in whole from the Town of Deerfield Budget. (Petitioned warrant article)

Not Recommended by the Board of Selectmen 0-5
Not Recommended by the Municipal Budget Committee 3-7
Estimated Tax Impact $0.07

YES 147 NO 767

Article # 6 To see if the town will vote to raise and appropriate the sum of Thirty One Thousand Dollars ($31,000) for the purchase of a storage shed with space in the storage shed for the Swap Shop at the Transfer Station.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0
Estimated Tax Impact $0.06

YES 442 NO 475

Article # 7 To see if the town will vote to raise and appropriate the sum of up to Twenty Five Thousand Dollars ($25,000) to be placed in the previously established

Municipal Government Buildings Expendable Trust Fund said funds to come from surplus. No amount to be raised from taxation.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0

YES 606 NO 307

Article # 8 To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in the previously established Rescue Vehicles and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0
Estimated Tax Impact $0.02

YES 622 NO 288

Article # 9 To see if the Town will vote to create a Town-funded trust fund pursuant to RSA 31:19-a, to be known as the Northern Pass – Site Evaluation Committee Action Fund, for the purpose of financing legal expenses and other costs incurred by the Town in advocating the Town's position regarding the Northern Pass project, to appoint the Select Board as agents to spend this fund, and to raise and appropriate the sum of ten Thousand Dollars ($10,000) to be placed in this fund. (Petitioned warrant article)

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 5-3-2
Estimated Tax Impact $0.02

YES 326 NO 578

Article # 10 To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars ($6,000) to be used by Northwood Lake Watershed Association to control the Milfoil in Northwood Lake.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 10-0
Estimated Tax Impact $0.01

YES 680 NO 236

Article # 11 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 $3,827,823.00. Should this article be defeated, the default budget shall be $3,693,104 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 40:13X 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 8-2
Estimated Tax Impact Proposed Budget $6.82
Estimated Tax Impact Default Budget $6.58

YES 416 NO 498

Article # 12 To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of providing public safety services by municipal employees or volunteers outside 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. Only the portion of revenues received for public safety services necessary for payment of wages and all necessary withholdings will be deposited into the fund. (The remaining portion of the revenues shall be deposited into the General Fund.) The town treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended for the purpose of paying wages. This fund will be established and be effective beginning on April 1, 2015.

YES 457 NO 433

Article # 13 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 Rescue Squad will maintain a Rescue Squad Association like the Deerfield Fire Association which is an independent voluntary corporation, but like the Fire Department, the operational staff of the Rescue Squad will be organized under the Town government and be subject to the supervision and direction of the Board of Selectmen. This warrant article is intended to clarify and modify prior Rescue Squad warrant articles from 1984 and 2010.

YES 822 NO 97

Article # 14 To see if the town will vote, pursuant to NH RSA 35:9-a-II, to authorize the Trustees of Trust Funds to pay for capital reserve fund investment management services, and any other expenses incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article.

YES 583 NO 283

Article # 15 Shall we adopt the provisions of RSA 466:30-a, which make it unlawful for any dog to run at large, except when accompanied by the owner or custodian, and when used for hunting, herding, supervised competition and exhibition or training for such.

YES 565 NO 337

Article # 16 To see if the residents of Deerfield New Hampshire will mark most police cruisers to be clearly marked in Black & White or White & Blue as “POLICE” with the town name and seal accompanying, and to have the standard Municipal Police registration and license plates. (Petitioned warrant article)

YES 615 NO 294

Article # 17 To see if the Town will authorize the Select Board to accept donations, grants or gifts, in any amount, to be utilized for the same purposes as the Northern Pass – Site Evaluation Committee Action Fund as set forth in the preceding article presented in this warrant to create the Northern Pass – Site Evaluation Committee Action Fund, to be held and invested in accordance with RSA 31:19-a, paragraph IV. (Petitioned warrant article)

YES 369 NO 537

Article # 18 To see if the Town will vote to direct the Board of Selectmen to investigate completely discontinue, in accordance with RSA 231:43, the portion of Lang Road from the Nicholls Brook bridge abutments southwesterly to the intersection with Ridge Road, and to relinquish all interest in said roads or portion thereof, so long as discontinuance has no cost to the Town. (Petitioned warrant article)

YES 584 NO 263

Article #19 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default town budget to the municipal budget committee which has been adopted under RSA 32:14? (Petitioned warrant article)

YES 429 NO 401

Article # 20 Resolved that the State of New Hampshire provide a comprehensive meaningful system of funding for State Education needs. To see if the Town will vote to ask our governor and our state legislators to reform state funding for education with that reform to be directed to significant reduction of property taxes. The record of the vote proving this article shall be transmitted by written notice from the Select Board to the governor and state legislators informing them of the instructions from their constituents within 30 days of the vote.

YES 540 NO 330

School Board

2 for 3 years

Amy Christine Wiedmer 273

Kara Dickson 320

Zachery Langlois 339

Shelley Tetrault 389

Moderator

1 for 1 year

Jonathan “Jack” Hutchinson 764

Treasurer

1 for 1 year

Judy Marshall 706

School District Clerk

1 for 1 year

Julie A. O’Brien 703

1. Shall the Deerfield 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 $12,079,810? Should this article be defeated, the default budget shall be $12,039,349 which is the same as last year, with certain adjustments required by previous action of the Deerfield 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.

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [9-1-0]
[Estimated tax impact per thousand $.26]

[Note: Warrant Article #1 (operating budget article) does not include separate Warrant Articles 2, 3, 4, and 5]

YES 493 NO 418

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 Para-educators Association for the 2015/16 fiscal year, which calls for the following estimated increases in salaries and benefits totaling:

2015/16	$24,543
2016/17	$25,823

and further to raise and appropriate the sum of $24,543 for the 2015/2016 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 [5-0-0]
Budget Committee Recommends Approval [9-1-0]
[Estimated tax impact per thousand $.04]

YES 505 NO 408

3. To see if the Deerfield School District will vote to raise and appropriate the sum of thirty-five thousand dollars ($35,000) to be added to the **Playground Expendable Trust Fund** previously established. This amount to be raised from taxation.

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [10-0-0]
[Estimated tax impact per thousand $.06]

YES 590 NO 327

4. To see if the Deerfield School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars ($25,000) to be added to the **Facility Paving Plan** previously established. This sum to come from the June 30, 2015 fund balance available for transfer on July 1, 2015. No amount to be raised from taxation.

School Board Recommends Approval[5-0-0]
Budget Committee Recommends Approval [10-0-0]

YES 609 NO 307

5. To see if the Deerfield School District will vote to raise and appropriate the sum of up to ten thousand dollars ($10,000) to be added to the **Replacing or Repairing Technology Expendable Trust Fund** previously established. This sum to come from the June 30, 2015 fund balance available for transfer on July 1, 2015. No amount to be raised from taxation.

School Board Recommends Approval[5-0-0]
Budget Committee Recommends Approval [10-0-0]

YES 654 NO 263

6. To see if the Deerfield School District will vote to reject and immediately discontinue participation in the Common Core State Standards (CCSS) and the Smarter Balance Assessment, in favor of our own locally developed Deerfield School District academic standards and assessments, and recommend that the School Board form a committee (consisting of representatives from the school board, school administrators, teachers and community members) to develop the Deerfield School District Academic Standards and Assessments. [This article is submitted by petition]

YES 462 NO 435

7. Shall the Deerfield School District adopt the provisions of RSA 40:14-b to delegate the determination of the default school district budget to the Municipal Budget Committee which has been adopted under RSA 32:14? [Petitioned Warrant Article 3/5 Ballot Vote Required]

YES 440 NO 424

Respectfully Submitted

Kevin J. Barry
Town Seal

STATE OF NEW HAMPSHIRE

FIRST SESSION:

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

You are hereby notified to meet at the Town Hall, 10 Church Street, on Saturday, the 30th day of January 2016 at 9:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Nineteen (19). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

SECOND SESSION:

The final ballot vote for warrant articles will take place at the Town Hall, 10 Church Street on Tuesday, March 8, 2016. The polls will be open from 7:00 a.m. until 7:00 p.m.

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

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

Zoning Amendment #1 Are you in favor of the adoption of zoning amendment # 1, as proposed by the Planning Board for the Town's Zoning Ordinance as follows?

Amend Section 210.5 Permitted Uses by adding a new Subsection C Vernal Pools, to read:

"C. Vernal Pools: Vernal pools are small scattered temporary springtime ponds fed by snowmelt and spring rains. Proposed uses shall avoid, minimize or mitigate any filling of a vernal pool."

Explanatory Note: The Planning Board recognizes the importance of vernal pools and believes proposed uses should either avoid, minimize or mitigate any potential filing.

Recommended by the Planning Board

Zoning Amendment #2 Are you in favor of the adoption of zoning amendment # 2, as proposed by the Planning Board for the town's zoning ordinance as follows?

Delete the existing Section 212 Commercial / Industrial Overlay and replace it with a new Section 212 entitled Deerfield Business Overlay District which includes subsections entitled Purpose and Intent, Permitted Uses, Authority, Review and Approval Process and Standards for community character, resource protection, energy performance and access. The proposed standards are similar to the existing standards. Applicants seeking Planning Board approval for a commercial or industrial use shall prepare a site plan review application and conditional use permit application. The proposed amendment eliminates the rating chart and system for proposed commercial and industrial activities.

Explanatory Note: The proposed amendment is informed by the Board's experience with 13 Commercial/Industrial overlay applications over almost 20 years. Section 212 encourages flexibility and creativity to attract compatible businesses to locate or expand in Deerfield while protecting the Town's rural character. The amendment reformats the existing criteria and clarifies the application process. It

replaces the mostly subjective rating system with an objective performance based one. It also removes requirements that already are more appropriately covered in the Town's existing Site Plan Review Regulations (adopted July 24, 2013).

Recommended by the Planning Board

Zoning Amendment #3 Are you in favor of the adoption of zoning amendment # 3, as proposed by the Planning Board for the town's zoning ordinance as follows?

Add the following definition to Article VI Definitions, Section 602 Term Definitions.

"Compatible means being capable of existing or performing in a harmonious, agreeable, or congenial manner within a village area, neighborhood, rural area and be harmonious with abutting land uses. The abutting and nearby land uses do not need to be similar to the proposed development; however, the proposed development should be capable of existing in harmony with the abutting land uses."

Explanatory Note: The proposed Section 212 Deerfield Business Overlay District uses the term compatible and the Planning Board determined a definition would be appropriate.

Recommended by the Planning Board

Zoning Amendment #4 Are you in favor of the adoption of zoning amendment # 4, as proposed by the Planning Board for the town zoning ordinance as follows?

Amend Open Space Development Section 325.1, Purpose and Objectives, by inserting the following in a new Subsection D?

"D. *Open Space Plan: Subdivisions proposed under the Open Space Development ordinance shall incorporate the objectives of the Town of Deerfield Open Space Plan, dated August 2010 or later, in the overall design of the proposed Open Space Development."*

Explanatory Note: This amendment would direct developers or their agent to consult the Deerfield Open Space Plan (August 2010), a chapter of the Deerfield Master Plan and incorporate the principles of the open space plan into the design of their development to the extent possible.

Recommended by the Planning Board

Zoning Amendment #5 Are you in favor of the adoption of zoning amendment # 5, as proposed by the Planning Board for the town zoning ordinance as follows?

Amend Open Space Development Section 325.4, Standards and Conditions, Subsection F, Minimum Open Space Area, to read, in part, as follows:

". . . Not more than fifty percent of the Minimum Open Space Area may consist of lands within the Wetlands Conservation District or having slopes in excess of twenty percent. *The area within the front, side and rear setbacks shall be included in and be a part of the Open Space.*"

Explanatory Note: This amendment would clarify the intent of the ordinance to include that area within the front, side and rear setbacks as part of the open space area.

Recommended by the Planning Board

Zoning Amendment #6 Are you in favor of the adoption of zoning amendment # 6, as proposed by the Planning Board for the town zoning ordinance as follows?

Amend Section 330 Pleasant Lake Watershed Protection Ordinance, Section 330.6 Requirements for Development in the Watershed Protection Overlay District, Paragraph E, in part, to read:

". . . or a qualified professional who is familiar with erosion control measures and procedures and acceptable to the Town Engineer. *The qualified professional shall demonstrate to the Town Engineer that he/she has knowledge and training in erosion control measures and has previously prepared erosion control plans.* The erosion and sedimentation control plan . . ."

Amend Section 330 Pleasant Lake Watershed Protection Ordinance, Section 330.6 Requirements for Development in the Watershed Protection Overlay District, Paragraph F, in part, to read:

". . . erosion and sedimentation *plans* proposed by the applicant and acceptable to the Building Inspector. *The Building Inspector, in determining the acceptability of the proposed controls, shall compare the proposed controls with the New Hampshire Stormwater Manual, Volume 3: Erosion and Sediment Controls During Construction as prepared by the New Hampshire Department of Environmental Services (Manual). The proposed plans shall ensure effective control and conform with the practices contained in the Manual in order to be approved by the Building Inspector.* These types of applications shall . . . "

Amend Section 330 Pleasant Lake Watershed Protection Ordinance, Section 330.8, Buffer Requirements, and Subsection C to read:

"Any proposed development within the required buffer zone shall require approval of the Planning Board. *In determining if the development should be approved, the Board shall take into consideration the following:*
The development proposed is the least intrusive possible;
The hydrologic study shows the water quality protection by the development equals or exceeds that which would be provided by the full 100-foot wide buffer;
The applicant proposes to plant additional vegetation to demonstrably supplement and improve the existing vegetation present within the buffer which will slow the rate of runoff;
The applicant proposes to redirect the runoff from the development to extend the runoff route to the tributary; and
The applicant proposes to place other permanent obstructions to demonstrably slow the rate of runoff over what would occur within the existing buffer."

Explanatory Note: The Planning Board recommends the design professional demonstrate knowledge and training in erosion control measures. The Planning Board provides guidance to the Building Inspector by referencing the New Hampshire Stormwater Manual Volume 3. The Planning Board proposes to add five standards for consideration when development would be allowed within the required buffer zone. At present, there are no standards for making that determination.

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 will vote to raise and appropriate the sum of Three Hundred Seventy Five Thousand Dollars ($375,000) for the purpose of purchasing a fire tanker for the Fire Department and authorize the withdrawal of Sixty Eight Thousand Four Hundred Seventy Four Dollars ($68,474) from the Fire Apparatus and Equipment Capital Reserve Fund created for that purpose. The balance of Three Hundred Six Thousand Five Hundred Twenty Six ($306,526) is to come from general taxation.

Recommended by the Board of Selectmen 4-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.55

Article # 2 To see if the town will vote to raise and appropriate the sum of Two Hundred Forty Three Thousand Dollars ($243,000) for the reconstruction of 4,500 feet on South Road from house number 57 South Road to house number 100 South Road. This Warrant Article to be offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000) for 2,250 feet from 57 South Road to 80 South Road to increase the road width from 22 feet to 24 feet.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-1
Estimated Tax Impact $0.44

Article # 3 To see if the town will vote to raise and appropriate the sum of Eighty Thousand Dollars ($80,000) for the purpose of replacing windows, siding, doors, sheet-rocking and energy improvements to the remaining outside walls of the George B. White Building from the rear corner near tennis courts toward pizzeria, including store front area to double entranceway, as well as abutting wall.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.14

Article # 4 To see if the town will vote to establish a Winter Road Maintenance Expendable Trust Fund per RSA 31:19-a, for the purpose of managing winter weather, including but not limited to plowing and removing snow, sanding and chemically treating streets, and otherwise responding to hazardous road conditions related to winter weather and to raise and appropriate Seventy Five Thousand Dollars ($75,000) to put in the fund, with this amount to come from unassigned fund balance; further, to name the Board of Selectmen as agents to expend. The fund will have a cap of $100,000. No amount to be raised from taxation.

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

Article # 5 To see if the town will vote to raise and appropriate the sum of Sixty Three Thousand Three Hundred Seventy Nine Dollars ($63,379) for the purpose of re-roofing the third section of the George B. White Building.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.11

Article # 6 To see of the town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000), to be placed in the previously established Fire Apparatus and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.09

Article # 7 To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Two Hundred Fifty Dollars ($35,250) for the purpose of paving the Transfer Station with 1 ½" overlay approximately 4,400 square yards.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.06

Article # 8 To see if the town will vote to raise and appropriate the sum of Thirty One Thousand Five Hundred Twenty Six Dollars ($31,526) for the purpose of paying the fifth and final year's lease payment for the Fire Department's Fire Engine and authorize the withdrawal of Thirty One Thousand Five Hundred Twenty Six Dollars ($31,526) from the Fire Apparatus and Equipment Capital Reserve Fund created for that purpose. No amount to be raised from taxation.

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

Article # 9 To see if the town will vote to raise and appropriate the sum of up to Twenty Five Thousand Dollars ($25,000) to be placed in the previously established Municipal Government Buildings Infrastructure Expendable Trust Fund said funds to come from unassigned fund balance. No amount to be raised from taxation.

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

Article # 10 To see if the Town will vote to raise and appropriate the sum of $20,000 (twenty thousand dollars) for the purpose of supplementing revolving-account funds, monetary donations and in-kind donations to develop baseball, softball and soccer fields and supporting infrastructure on Hartford Brook Field. (By Petition)

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-0-1
Estimated Tax Impact $0.04

Article # 11 To see if the town will vote to establish an Fire Department Vehicle and Equipment Expendable Trust Fund per of RSA 31:19-a for the purpose of repairs to the Fire Department Vehicles and Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in said fund, with this amount to come from unassigned fund balance; further, to name the Board of Selectmen as agents to expend. No amount to be raised from taxation.

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

Article # 12 To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in the previously established Rescue Vehicles and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.02

Article # 13 To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000) to be used by Northwood Lake Watershed Association to control the Milfoil in Northwood Lake.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-1
Estimated Tax Impact $0.01

Article # 14 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 $3,778,435. Should this article be defeated, the default budget shall be $3,699,895 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 40:13X 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
Estimated Tax Impact Proposed Budget 6.73
Estimated Tax Impact Default Budget $6.67

Article # 15 To see if the town will vote to establish, in accordance with the provisions of RSA 72:27-a and RSA 72:62, an exemption from a property's assessed value, for property tax purposes, when the property is equipped with one or more solar energy systems as defined by RSA 72:61. Such property tax exemption shall be 100% of the amount, if any, by which installation of solar energy systems on the property increases the total assessed value of the property. (Petitioned warrant article)

Article # 16 We the undersigned registered voters of Deerfield petition the Deerfield Welfare Director be an elected position as of March 2016 to be paid no more than $5,000 per year with no raises as an employee but raises to be given if voted by the taxpayers by a Warrant Article. (Petition warrant article)

Article # 17 We the undersigned registered voters of Deerfield petition the Deerfield Police Chief be an elected position as of March 2017 to be paid $65,000 per year with cost of living increases each year if voted by the taxpayers. (Petition warrant article)

Article #18 Shall we repeal the former vote to have current use penalty go 50% to the Conservation Commission and now have all money from the Current Use Change Penalty go to a Town Trust to build the Safety Complex and for any future building needs in Deerfield since the town already has over 39% land in conservation or untaxable parcels and 66% is in Current Use which means any change can be penalized and money put to use in a Trust fund set up with the Penalty money. (Petition warrant article)

Article #19 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default town budget to the municipal budget committee which has been adopted under RSA 32:14? (Petition warrant article)

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

Stephen R. Barry, Chairman

Richard Pitman, Vice Chairman

R. Andrew Robertson

Rebecca Hutchinson

Jeffrey Shute

TOWN OF DEERFIELD
BOARD OF SELECTMEN

Budget of the Town of Deerfield

Form Due Date: **20 Days after the Town Meeting**

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: _____

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

BUDGET COMMITTEE CERTIFICATION
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.

Budget Committee Members	
Printed Name	Signature
James Spillane	R. Andrew Robertson
David Carbone	Zachary Langlois,
Carol Levesque	
Brendan O'Donnell	
Frederick McGarry	
Karen Cote	Approved by MBC 1/12/2016 and 1/21/2016
Steven Giovinelli	
Kevin Verville	
Troi Hopkins	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
4130-4139	Executive	14	$321,147	$264,990	$328,215	$0	$328,215	$0
4140-4149	Election, Registration, and Vital Statistics	14	$15,599	$11,450	$18,112	$0	$18,112	$0
4150-4151	Financial Administration	14	$48,057	$48,964	$50,644	$0	$50,644	$0
4152	Revaluation of Property	14	$176,632	$141,868	$84,060	$0	$84,060	$0
4153	Legal Expense	14	$23,572	$13,316	$23,572	$0	$23,572	$0
4155-4159	Personnel Administration	14	$75,716	$66,306	$79,465	$0	$79,465	$0
4191-4193	Planning and Zoning	14	$38,069	$34,636	$41,866	$0	$41,866	$0
4194	General Government Buildings	14	$246,448	$252,505	$230,182	$0	$230,182	$0
4195	Cemeteries	14	$16,452	$19,620	$21,452	$0	$21,452	$0
4196	Insurance	14	$415,652	$280,983	$424,893	$0	$424,893	$0
4197	Advertising and Regional Association	14	$3,732	$3,732	$3,847	$0	$3,847	$0
4199	Other General Government		$0	$0	$0	$0	$0	$0
Public Safety								
4210-4214	Police	14	$668,348	$583,678	$715,986	$0	$715,986	$0
4215-4219	Ambulance	14	$10,500	$10,500	$11,000	$0	$11,000	$0
4220-4229	Fire	14	$208,621	$214,214	$222,156	$0	$222,156	$0
4240-4249	Building Inspection	14	$49,322	$43,810	$50,999	$0	$50,999	$0
4290-4298	Emergency Management	14	$8,749	$2,593	$7,868	$0	$7,743	$125
4299	Other (Including Communications)		$0	$0	$0	$0	$0	$0
Airport/Aviation Center								
4301-4309	Airport Operations		$0	$0	$0	$0	$0	$0
Highways and Streets								
4311	Administration	14	$194,236	$181,354	$199,668	$0	$199,668	$0
4312	Highways and Streets	14	$546,723	$556,504	$610,883	$0	$610,883	$0
4313	Bridges	14	$1	$1	$1	$0	$1	$0
4316	Street Lighting		$0	$0	$0	$0	$0	$0
4319	Other	14	$400	$400	$400	$0	$400	$0
Sanitation								
4321	Administration	14	$71,487	$65,686	$74,491	$0	$74,491	$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4323	Solid Waste Collection	14	$39,534	$25,061	$48,710	$0	$48,710	$0
4324	Solid Waste Disposal	14	$235,102	$226,040	$234,101	$0	$234,101	$0
4325	Solid Waste Cleanup		$0	$0	$0	$0	$0	$0
4326-4329	Sewage Collection, Disposal and Other		$0	$0	$0	$0	$0	$0
Water Distribution and Treatment								
4331	Administration		$0	$0	$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0	$0	$0
4335-4339	Water Treatment, Conservation and Other		$0	$0	$0	$0	$0	$0
Electric								
4351-4352	Administration and Generation		$0	$0	$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0	$0	$0
Health								
4411	Administration		$0	$0	$0	$0	$0	$0
4414	Pest Control	14	$10,922	$4,338	$9,102	$0	$9,102	$0
4415-4419	Health Agencies, Hospitals, and Other	14	$31,036	$31,354	$34,186	$0	$34,186	$0
Welfare								
4441-4442	Administration and Direct Assistance	14	$68,554	$39,318	$69,777	$0	$69,777	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$0	$0	$0	$0	$0	$0
Culture and Recreation								
4520-4529	Parks and Recreation	14	$74,280	$67,564	$85,571	$0	$85,571	$0
4550-4559	Library	14	$91,229	$89,725	$93,553	$0	$93,553	$0
4583	Patriotic Purposes	14	$900	$900	$1,450	$0	$1,450	$0
4589	Other Culture and Recreation		$0	$0	$0	$0	$0	$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		$0	$0	$0	$0	$0	$0
4619	Other Conservation	14	$2,083	$2,077	$2,349	$0	$2,349	$0
4631-4632	Redevelopment and Housing		$0	$0	$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0	$0	$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		$0	$0	$0	$0	$0	$0
4721	Long Term Bonds and Notes - Interest		$0	$0	$0	$0	$0	$0
4723	Tax Anticipation Notes - Interest	14	$1	$0	$1	$0	$1	$0
4790-4799	Other Debt Service		$0	$0	$0	$0	$0	$0
Capital Outlay								
4901	Land		$0	$0	$0	$0	$0	$0
4902	Machinery, Vehicles, and Equipment		$0	$0	$0	$0	$0	$0
4903	Buildings		$0	$0	$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0	$0	$0	$0
Operating Transfers Out								
4912	To Special Revenue Fund		$0	$0	$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer		$0	$0	$0	$0	$0	$0
4914W	To Proprietary Fund - Water		$0	$0	$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0	$0	$0
4919	To Agency Funds		$0	$0	$0	$0	$0	$0
Total Proposed Appropriations			**$3,693,104**	**$3,283,487**	**$3,778,560**	**$0**	**$3,778,435**	**$125**

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund		$0	$0	$0	$0	$0	$0
4916	To Expendable Trust Fund		$0	$0	$0	$0	$0	$0
4917	To Health Maintenance Trust Funds		$0	$0	$0	$0	$0	$0
4194	General Government Buildings	09	$0	$0	$25,000	$0	$25,000	$0
	Purpose: Municipal Government Buildings and Infrastructure							
4220-4229	Fire	01	$0	$0	$375,000	$0	$375,000	$0
	Purpose: Purchase Fire Tanker							
4220-4229	Fire	06	$0	$0	$50,000	$0	$50,000	$0
	Purpose: Fire Apparatus and Equipment CRF							
4220-4229	Fire	08	$0	$0	$31,526	$0	$31,526	$0
	Purpose: Fifth year lease payment Fire Engin							
4220-4229	Fire	11	$0	$0	$10,000	$0	$10,000	$0
	Purpose: Establish Fire Department Vehicle and Equipment ET							
4220-4229	Fire	12	$0	$0	$10,000	$0	$10,000	$0
	Purpose: Rescue Vehicles and Equipment CRF							
4312	Highways and Streets	04	$0	$0	$75,000	$0	$75,000	$0
	Purpose: Establish a Winter Road Maintenance Expendable Tru							
4912	To Special Revenue Fund	10	$0	$0	$20,000	$0	$20,000	$0
	Purpose: Supplementing P & R Revolving Fund							
Special Articles Recommended			**$0**	**$0**	**$596,526**	**$0**	**$596,526**	**$0**

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4194	General Government Buildings	03	$0	$0	$80,000	$0	$80,000	$0
	Purpose: GB White Building Energy Improvements							
4194	General Government Buildings	05	$0	$0	$63,379	$0	$63,379	$0
	Purpose: Re-roofing third section GBW							
4312	Highways and Streets	02	$0	$0	$243,000	$0	$243,000	$0
	Purpose: Reconstruction South Road							
4323	Solid Waste Collection	07	$0	$0	$35,250	$0	$35,250	$0
	Purpose: Paving Transfer Station							
4619	Other Conservation	13	$0	$0	$8,000	$0	$8,000	$0
	Purpose: Northwood Lake Watershed Assoc control Milfoil in							
Individual Articles Recommended			**$0**	**$0**	**$429,629**	**$0**	**$429,629**	**$0**

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund	14	$49,652	$30,647	$30,647
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	14	$17,699	$15,000	$15,000
3186	Payment in Lieu of Taxes		$0	$0	$0
3187	Excavation Tax	14	$209	$208	$208
3189	Other Taxes		$0	$0	$0
3190	Interest and Penalties on Delinquent Taxes	14	$98,623	$70,000	$70,000
9991	Inventory Penalties		$0	$0	$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	14	$29,823	$26,000	$26,000
3220	Motor Vehicle Permit Fees	14	$874,713	$800,000	$800,000
3230	Building Permits	14	$22,932	$15,000	$15,000
3290	Other Licenses, Permits, and Fees	14, 02	$30,483	$58,000	$58,000
3311-3319	From Federal Government		$0	$0	$0
State Sources					
3351	Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	14	$210,870	$210,870	$210,870
3353	Highway Block Grant	14	$133,951	$110,819	$110,819
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	14	$1,367	$1,367	$1,367
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)	14	$1,386	$1,385	$1,385
3379	From Other Governments	14	$5,539	$1,900	$1,900
Charges for Services					
3401-3406	Income from Departments	14	$62,503	$60,000	$60,000
3409	Other Charges		$0	$0	$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		$137,668	$0	$0
3502	Interest on Investments	14	$2,749	$1,000	$1,000
3503-3509	Other	14	$17,174	$20,000	$20,000

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Interfund Operating Transfers In					
3912	From Special Revenue Funds		$0	$0	$0
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)		$0	$0	$0
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds	01, 08	$0	$100,000	$100,000
3916	From Trust and Fiduciary Funds	14	$0	$39,509	$39,509
3917	From Conservation Funds		$0	$0	$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	11, 09, 04	$0	$110,000	$110,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
Total Estimated Revenues and Credits			**$1,697,341**	**$1,671,705**	**$1,671,705**

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	$3,693,104	$3,778,560	$3,778,435
Special Warrant Articles Recommended	$85,000	$596,526	$596,526
Individual Warrant Articles Recommended	$119,050	$429,629	$429,629
TOTAL Appropriations Recommended	$3,897,154	$4,804,715	$4,804,590
Less: Amount of Estimated Revenues & Credits	$1,591,163	$1,671,705	$1,671,705
Estimated Amount of Taxes to be Raised	$2,305,991	$3,133,010	$3,132,885

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee			**$4,804,590**
Less Exclusions:			
2. Principal: Long-Term Bonds & Notes	**4711**	**$0**	$0
3. Interest: Long-Term Bonds & Notes	**4721**	**$0**	$0
4. Capital outlays funded from Long-Term Bonds & Notes			$0
5. Mandatory Assessments			$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*			$0
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*			**$4,804,590**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*			$480,459

Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$0
10. Voted Cost Items (Voted at Meeting)	$0
11. Amount voted over recommended amount *(Difference of Lines 9 and 10)*	$0

Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	$0
13. Amount Voted (Voted at Meeting)	$0
14. Amount voted over recommended amount *(Difference of Lines 12 and 13)*	$0

15. Bond Override (RSA 32:18-a), Amount Voted	**$0**

Maximum Allowable Appropriations Voted At Meeting: *(Line 1 + Line 8 + Line 11 + Line 15)*	**$5,285,049**

MS-737 SUPPLEMENTAL SCHEDULE

ENTITY'S INFORMATION

Entity Type: (●) Municipality ( ) Village

Municipality: DEERFIELD County: ROCKINGHAM

BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

1.	**Total recommended by Budget Committee (from MS-737):**	$3,778,435
	Less Exclusions:	
2.	Principal: Long-Term Bonds & Notes:	
3.	Interest: Long-Term Bonds & Notes:	
4.	Capital outlays funded from Long-Term Bonds & Notes	
5.	Mandatory Assessments	
6.	Total Exclusions *(Line 2 + Line 3 + Line 4 + Line 5)*	
7.	**Amount Recommended, Less Exclusions *(Line 1 - Line 6)***	**$3,778,435**
8.	10% of Amount Recommended Less Exclusions *(Line 7 x 10%)*	**$377,844**
	Collective Bargaining Cost Items	
9.	Recommended Cost Items (Prior to Meeting)	
10.	Voted Cost Items (Voted at Meeting)	
11.	Amount voted over recommended amount *(Difference of Lines 9 and 10)*	
	Mandatory Water & Waste Treatment Facilities (RSA 32:21)	
12.	Amount Recommended (Prior to Meeting)	
13.	Amount Voted (Voted at Meeting)	
14.	Amount voted over recommended amount *(Difference of Lines 12 and 13)*	
15.	**Bond Override (RSA 32:18-a), Amount Voted**	
	Maximum Allowable Appropriations Voted At Meeting *(Line 1 + Line 8 + Line 11 + Line 14 + Line 15)*	**$4,156,279**

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

New Hampshire
Department of
Revenue Administration

2016
MS-DT

DEFAULT BUDGET OF THE TOWN

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.

This form was posted with the warrant on: Jan 25, 2016

Instructions

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-636 or MS-737) and the warrant.

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

For Assistance Please Contact:
NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality: DEERFIELD County ROCKINGHAM

PREPARER'S INFORMATION

First Name: Jeanette
Last Name: Foisy
Street No.: 8
Street Name: Raymond Road, PO Box 159
Phone Number: (603) 463-8811
Email (optional): bos@townofdeerfieldnh.com

APPROPRIATIONS

GENERAL GOVERNMENT

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4130 - 4139	Executive	$321,147	$4,641		$325,788
4140 - 4149	Election, Registration & Vital Statistics	$15,599	$2,513		$18,112
4150 - 4151	Financial Administration	$48,057	$2,272		$50,329
4152	Revaluation of Property	$176,632	$9,803	$102,375	$84,060
4153	Legal Expense	$23,572			$23,572
4155 - 4159	Personnel Administration	$75,716	$3,749		$79,465
4191 - 4193	Planning & Zoning	$38,069	$3,190		$41,259
4194	General Government Buildings	$246,448	$105		$246,553
4195	Cemeteries	$16,452			$16,452
4196	Insurance	$415,652	$9,241		$424,893
4197	Advertising & Regional Association	$3,732	$115		$3,847
4199	Other General Government				
General Government Subtotal		$1,381,076	$35,629	$102,375	$1,314,330

APPROPRIATIONS

PUBLIC SAFETY

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4210-4214	Police	$668,348	$40,577		$708,925
4215-4219	Ambulance	$10,500	$500		$11,000
4220-4229	Fire	$208,621	$5,593		$214,214
4240-4249	Building Inspection	$49,322	$2,274		$51,596
4290-4298	Emergency Management	$8,749	($33)		$8,716
4299	Other (Including Communications)				
Public Safety Subtotal		$945,540	$48,911		$994,451

AIRPORT/AVIATION CENTER

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4301 - 4309	Airport Operations				
Airport/Aviation Subtotal					

HIGHWAYS AND STREETS

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4311	Administration	$194,236	$9,487		$203,723
4312	Highways & Streets	$546,723	$3,090		$549,813
4313	Bridges	$1			$1
4316	Street Lighting				
4319	Other	$400			$400
Highways and Streets Subtotal		$741,360	$12,577		$753,937

APPROPRIATIONS

SANITATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4321	Administration	$71,487	$3,004		$74,491
4323	Solid Waste Collection	$39,534			$39,534
4324	Solid Waste Disposal	$235,102			$235,102
4325	Solid Waste Clean-up				
4326-4328	Sewage Collection & Disposal				
4329	Other Sanitation				
Sanitation Subtotal		$346,123	$3,004		$349,127

WATER DISTRIBUTION AND TREATMENT

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4331	Administration				
4332	Water Services				
4335	Water Treatment				
4338 - 4339	Water Conservation & Other				
Water Distribution and Treatment Subtotal					

APPROPRIATIONS

ELECTRIC

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4351 - 4352	Administration & Generation				
4353	Purchase Costs				
4354	Electric Equipment Maintenance				
4359	Other Electric Costs				
Electric Subtotal					

HEALTH

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4411	Administration				
4414	Pest Control	$10,922	($320)		$10,602
4415 - 4419	Health Agencies & Hospital & Other	$31,036	$2,500		$33,536
Health Subtotal		$41,958	$2,180		$44,138

WELFARE

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4441 - 4442	Administration & Direct Assistance	$68,554	$1,193		$69,747
4444	Intergovernmental Welfare Payments				
4445 - 4449	Vendor Payments & Other				
Welfare Subtotal		$68,554	$1,193		$69,747

APPROPRIATIONS

CULTURE AND RECREATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4520 - 4529	Parks & Recreation	$74,280	$2,668		$76,948
4550 - 4559	Library	$91,229	$3,004		$94,233
4583	Patriotic Purposes	$900			$900
4589	Other Culture & Recreation				
Culture and Recreation Subtotal		$166,409	$5,672		$172,081

CONSERVATION & DEVELOPMENT

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4611 - 4612	Admin. & Purch. of Natural Resources				
4619	Other Conservation	$2,083			$2,083
4631 - 4632	Redevelopment and Housing				
4651 - 4659	Economic Development				
Conservation & Development Subtotal		$2,083			$2,083

DEBT SERVICE

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4711	Principal Long Term Bonds & Notes				
4721	Interest Long Term Bonds & Notes				
4723	Interest on Tax Anticipation Notes	$1			$1
4790 - 4799	Other Debt Service				
Debt Service Subtotal		$1			$1

APPROPRIATIONS

CAPITAL OUTLAY

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4901	Land				
4902	Machinery, Vehicles, & Equipment				
4903	Buildings				
4909	Improvements Other Than Buildings				
Capital Outlay Subtotal					

OPERATING TRANSFERS OUT

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4912	To Special Revenue Fund				
4913	To Capital Projects Fund				
4914	To Enterprise Fund				
	Sewer				
	Water				
	Electric				
	Airport				
4918	To Nonexpendable Trust Funds				
4919	To Fiduciary Funds				
Operating Transfers Out Subtotal					

Operating Budget Total	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	$3,693,104	$109,166	$102,375	$3,699,895

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase of reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Account #	Explanation for Increase or Reduction	Add New Line
4130-4139	Wage - Increase	Remove Line
4140-4149	More Elections - Increase	Remove Line
4150-4151	Wage - Contract - Increase	Remove Line
4152	Wage - Revaluation - Decrease	Remove Line
4155-4159	Wage - Increase	Remove Line
4191-4193	Wage - Contract - Increase	Remove Line
4194	Contract - Increase	Remove Line
4196	Contract - Increase	Remove Line
4197	Contract - Increase	Remove Line
4210-4214	Wage - Contract - Increase	Remove Line
4215-4219	Contract - Increase	Remove Line
4220-4229	Contract - Increase	Remove Line
4240-4249	Wage - Increase	Remove Line
4290-4298	Contract - Decrease	Remove Line
4311	Wage - Increase	Remove Line
4312	Contract - Increase	Remove Line
4321	Wage - Increase	Remove Line

4414	Contract - Decrease	Remove Line
4415-4419	Contract - Increase	Remove Line
4441-4442	Wage - Increase	Remove Line
4520-4529	Wage - Increase	Remove Line

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DEERFIELD (115)

1. CERTIFY THIS FORM

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.

Preparer's First Name	Preparer's Last Name	Date
Jeanette	Foisy	Jan 15, 2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Bureau Advisor.

GOVERNING BODY CERTIFICATION

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.

Governing Body or Committee Member's Signature and Title	Governing Body or Committee Member's Signature and Title
Governing Body or Committee Member's Signature and Title	Governing Body or Committee Member's Signature and Title
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TOWN OF DEERFIELD
DELIBERATIVE SESSION #1
January 30, 2016

Moderator Jonathan Hutchinson opened the meeting at 9:05 am.

There is no smoking anywhere in this building.

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

Moderator Hutchinson led the meeting in the Pledge of Allegiance.

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

"So let it be."

Please be seated. Those words were written by Joe Brown and used to open Town Meetings during his tenure as Moderator.

Introductions

Welcome to the First Session of the 2016 Deerfield Town Meeting. The town officials seated before you this morning are:

Selectmen: Stephen Barry, Richard Pitman, Andrew Robertson, Rebecca Hutchinson and Jeffrey Shute.

Town Clerk: Kevin Barry assisted by Deputy Town Clerk: Kelly Ann Roberts

Town Administrator: Jan Foisy, Finance Director: Penny Touchette, assisted by Bookkeeper: Peter Lemay.

Supervisors Checklist: Harriet Cady, Gloria Riel and Tom Dillon.

Ballot Clerks: Barbara Daley, Cindy Tomilson, Cynthia Kelsey and Kathy Berglund.

Chairman Barry stood to thank Selectperson Rebecca Hutchinson for serving the Town for the last three years. She received a standing Ovation from the crowd.

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 08th 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 Moderator cannot judge a clear majority, he will move to a Division. Likewise if a member is not satisfied that the result announced by the Moderator 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.

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 and 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.

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^{t} day of January at 9:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Nineteen (19). The Warrant Articles may be amended subject to the following limitations: (a) Warrant Articles whose wording is prescribed by law shall not be amended, and (b) Warrant Articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Article # 1 To see if the town will vote to raise and appropriate the sum of Three Hundred Seventy Five Thousand Dollars ($375,000) for the purpose of purchasing a fire tanker for the Fire Department and authorize the withdrawal of Sixty Eight Thousand Four Hundred Seventy Four Dollars ($68,474) from the Fire Apparatus and Equipment Capital Reserve Fund created for that purpose. The balance of Three Hundred Six Thousand Five Hundred Twenty Six ($306,526) is to come from general taxation.

Recommended by the Board of Selectmen 4-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.55

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry deferred to Chief Tibbetts.

Chief Tibbetts stated that this new engine will replace two pieces of fire apparatus, a 11974 tanker that will be given to the Highway department and a 1980 International. The newest tanker that they have in service is 29 years old. This tanker will be housed at the Birch rd. station in the south end of Deerfield.

Seeing no further discussion the Moderator instructed the clerk to place the article on the ballot as printed.

Article # 2 To see if the town will vote to raise and appropriate the sum of Two Hundred Forty Three Thousand Dollars ($243,000) for the reconstruction of 4,500 feet on South Road from house number 57 South Road to house number 100 South Road. This Warrant Article to be offset by Impact Fees in the amount of Thirty Thousand Dollars ($30,000) for 2,250 feet from 57 South Road to 80 South Road to increase the road width from 22 feet to 24 feet.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-1
Estimated Tax Impact $0.44

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry deferred to Road Agent Mark Young.

Mark Young stated that he was requested by the Board of Selectmen to come up with a plan for road work. It has been recommended by both the Board of Selectmen and the MBC that road projects be addressed as Warrant Articles.

Harriet Cady asked if a letter can be sent to Executive Councilor Chris Pappas to see if any State Road reconstruction money would be available to assist in funding.

Seeing no further discussion the Moderator instructed the clerk to place the article on the ballot as printed.

Article # 3 To see if the town will vote to raise and appropriate the sum of Eighty Thousand Dollars ($80,000) for the purpose of replacing windows, siding, doors, sheet-rocking and energy improvements to the remaining outside walls of the George B. White Building from the rear corner near tennis courts toward pizzeria, including store front area to double entranceway, as well as abutting wall.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.14

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that this is the 5th year of improvements to the G.B. White building walls and is the final year.

Seeing no further discussion the Moderator instructed the clerk to place the article on the ballot as printed.

Article # 4 To see if the town will vote to establish a Winter Road Maintenance Expendable Trust Fund per RSA 31:19-a, for the purpose of managing winter weather, including but not limited to plowing and removing snow, sanding and chemically treating streets, and otherwise responding to hazardous road conditions related to winter weather and to raise and appropriate Seventy Five Thousand Dollars ($75,000) to put in the fund, with this amount to come from unassigned fund balance; further, to name the Board of Selectmen as agents to expend. The fund will have a cap of $100,000. No amount to be raised from taxation.

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

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that difficult winter that we had last year all of the winter maintenance funds were used. It is difficult to anticipate how the winter will be. In the past when we had a bad winter the highway department was required to dig into the Road Reconstruction budget to cover costs.

James Sullivan made a motion to amend the article to add "in principle" after $100,000, seconded by Lim Spillane

Vote on amendment passed

Back to the main article as amended.

Jeanne Menard made a motion to amend the article to add "expenses" after winter weather, seconded by Dick Pitman

The moderator seeing no further discussion called for the vote "all in favor" the amendment passes

The moderator instructed the clerk to place the article on the ballot as amended.

Article # 5 To see if the town will vote to raise and appropriate the sum of Sixty Three Thousand Three Hundred Seventy Nine Dollars ($63,379) for the purpose of re-roofing the third section of the George B. White Building.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.11

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that this is s housekeeping article and that this work will be done in conjunction with the wall replacement in Warrant Article #3

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

Article # 6 To see of the town will vote to raise and appropriate the sum of Fifty Thousand Dollars ($50,000), to be placed in the previously established Fire Apparatus and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.09

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that the Board of Selectmen continues to support the replacement of Fire Equipment. This will be putting money aside for the future replacement of Fire Apparatus.

Erik Berglund asked if there is a plan that can be viewed by the public.

Andy Robertson stated that the plan is not on the Town Website. The replacement schedule is determined on the expiration dates on the equipment being used which is driven by the insurance company.

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

Article # 7 To see if the Town will vote to raise and appropriate the sum of Thirty Five Thousand Two Hundred Fifty Dollars ($35,250) for the purpose of paving the Transfer Station with 1 ½" overlay approximately 4,400 square yards.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.06

Chairman Barry moved the question, seconded by Richard Pitman
Chairman Barry stated that it will be better to resurface the Transfer Station now before all of the asphalt needs to be dug up and replaced due to age and wear.

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

Article # 8 To see if the town will vote to raise and appropriate the sum of Thirty One Thousand Five Hundred Twenty Six Dollars ($31,526) for the purpose of paying the fifth and final year's lease payment for the Fire Department's Fire Engine and authorize the withdrawal of Thirty One Thousand Five Hundred Twenty Six Dollars ($31,526) from the Fire Apparatus and Equipment Capital Reserve Fund created for that purpose. No amount to be raised from taxation.

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

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that we put money aside in the past and currently have $ 198, 651 in the capital reserve fund. When we withdraw this $31,526 from the fund we will be paying off the engine 3 years early.

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

Article # 9 To see if the town will vote to raise and appropriate the sum of up to Twenty Five Thousand Dollars ($25,000) to be placed in the previously established Municipal Government Buildings Infrastructure Expendable Trust Fund said funds to come from unassigned fund balance. No amount to be raised from taxation.

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

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that currently we have $41,816 27 in the fund and would like to add up to $25,000 in anticipation of repairs needed in the buildings.

Mark Tibbetts spoke to say that already this year he has had two major heating problems at the G.B. White building.

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

Article # 10 To see if the Town will vote to raise and appropriate the sum of $20,000 (twenty thousand dollars) for the purpose of supplementing revolving-account funds, monetary donations and in-kind donations to develop baseball, softball and soccer fields and supporting infrastructure on Hartford Brook Field. (By Petition)

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-0-1
Estimated Tax Impact $0.04

Jeffrey Shute moved the question, seconded by Andrew Robertson

Jeffrey Shute stated that the Hartford Brook field has been donated to the town for recreation use. The field has been improved by the residents building a building, installing water and a septic system. There is still some work needed at the field.

Joe Manzi stated that with the new Little League regulations we may not be able to use Bicentennial field too much longer of Little League.

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

Article # 11 To see if the town will vote to establish an Fire Department Vehicle and Equipment Expendable Trust Fund per of RSA 31:19-a for the purpose of repairs to the Fire Department Vehicles and Equipment and to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in said fund, with this amount to come from unassigned fund balance; further, to name the Board of Selectmen as agents to expend. No amount to be raised from taxation.

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

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that with the equipment getting older that repair costs keep getting higher.

Chief Tibbetts discussed some of the repairs that were done in the last year on some of the Fire equipment.

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

Article # 12 To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars ($10,000) to be placed in the previously established Rescue Vehicles and Equipment Capital Reserve Fund.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 8-0
Estimated Tax Impact $0.02

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that this is a continuing article to fund the replacement of Rescue vehicles and equipment.

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

Article # 13 To see if the Town will vote to raise and appropriate the sum of Eight Thousand Dollars ($8,000) to be used by Northwood Lake Watershed Association to control the Milfoil in Northwood Lake.

Recommended by the Board of Selectmen 5-0
Recommended by the Municipal Budget Committee 7-1
Estimated Tax Impact $0.01

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that this has been requested by the Northwood lake association. This has been an ongoing project in attempting to control the Milfoil growth on the lake.

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

Article # 14 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 $3,778,435. Should this article be defeated, the default budget shall be $3,699,895 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 40:13X 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
Estimated Tax Impact Proposed Budget 6.73
Estimated Tax Impact Default Budget $6.67

Chairman Barry moved the budget in the amount of $3,778,560 as the BOS budget, seconded by Richard Pitman.

Chairman Barry explained that the Board of Selectmen's budget is being brought forward per RSA 32:5 IX due to the lack of signatures from the MBC on the MS737. The difference in the two budgets is $125.00.

Jim Spillane moved to amend line 01.4290.02.636 to $1750.00 a reduction of $125.oo, seconded by Fred McGarry.

The Moderator called for a vote on the amendment, vote for is in the affirmative.

William Von Hassel made a motion to reduce line 01.4140.02.291 to $50, seconded by Jim Spillane.

Mr. Von Hassel stated that the reason for his reduction was due to the reduction in fuel costs.

Harriet Cady argued that the increase was necessary due to the additional training session required due to the law changes and for the new Supervisor of the Checklist this year.

The moderator called for a vote on the amendment, the motions fails.

William Von Hassel made a motion to reduce line 01.4140.02.611 from $600 to $100, seconded by Joanne Bradbury.

Mr. Von Hassel state that the reason for the reduction was due to historical spending.

Harriet Cady stated that the training was required by law and for the new supervisor.

The moderator called for a vote on the amendment, the motions fails

Seeing no further discussion, the Moderator called for a vote on the amended bottom line of the budget at $ 3,778,435, the vote is in the affirmative.

Article # 15 To see if the town will vote to establish, in accordance with the provisions of RSA 72:27-a and RSA 72:62, an exemption from a property's assessed value, for property tax purposes, when the property is equipped with one or more solar energy systems as defined by RSA 72:61. Such property tax exemption shall be 100% of the amount, if any, by which installation of solar energy systems on the property increases the total assessed value of the property. (Petitioned warrant article)

Dave Doran moved the question, seconded by Richard Pitman.

Mr. Doran stated that the purpose of this article was to prevent the taxation of Solar Panels in the Town of Deerfield in the future.

Chairman Barry stated that Solar Panels are not taxed now.

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

Article # 16 We the undersigned registered voters of Deerfield petition the Deerfield Welfare Director be an elected position as of March 2016 to be paid no more than $5,000 per year with no raises as an employee but raises to be given if voted by the taxpayers by a Warrant Article. (Petition warrant article)

Harriet Cady moved the question seconded by Gloria Riel.

Harriet Cady made a motion to amend the article changing March 2016 to March 2017, seconded by Jim Spillane.

The moderator called for a vote on the amendment, the amendment failed.

Judith Marshall made a motion to amend article 16 to: "We the undersigned registered voters of Deerfield petition the Deerfield Welfare Director remain a hired position to be paid and amount commensurate with experience." Seconded by Rebecca Hutchinson.

Harriet Cady stated that we cannot amend this article in this way as we are changing the intent of the article. She quoted a Superior Court case ruling this way.

Jon Winslow moved the question

Vote is the affirmative.

Seeing no further discussion the moderator instructed the clerk to place the article on the ballot as amended.

Article # 17 We the undersigned registered voters of Deerfield petition the Deerfield Police Chief be an elected position as of March 2017 to be paid $65,000 per year with cost of living increases each year if voted by the taxpayers. (Petition warrant article)

Harriet Cady moved the question seconded by Gloria Riel.

Chairman Barry made a motion to amend the article to: "We the undersigned registered voters of Deerfield petition the Deerfield Police Chief remain an appointed position as it is now." Seconded by Richard Pitman.

Andrew Robertson stated that it important to appoint as it would be very difficult for find qualified candidates in such a small town as Deerfield.

Rebecca Hutchinson made a motion to amend the article to: "Shall the registered voters of Deerfield support that the Deerfield Police Chief to remain an appointed position as it is now". Seconded by Richard Pitman.

Harriet Cady stated that we cannot change the intent on Petitioned Warrant articles and this amendment changes the intent.

Claudia Libis made a motion to amend the article to include "the position of Police Chief", seconded by Chairman Barry.

The moderator called for the vote and it is in the affirmative.

Joanne Bradbury made a motion to amend the motion to: "Shall we express an advisory view that the position of Police Chief be an appointed position as it is now". Seconded by Chairman Barry.

The moderator called for a vote on the amended article, it was in the affirmative.

Richard Boisvert moved for the reconsideration of Warrant article #16 in order to make it the same as Article #17, seconded by Joel Hughes.

The moderator called for the vote, the vote is in the affirmative.

Richard Boisvert made a motion to amend Article #16 to: "Shall we express an advisory view that the position of Deerfield Welfare Director be an appointed position as it is now". Seconded by Chairman Barry.

The moderator called for the vote, all in the affirmative.

The moderator instructed the clerk to place the article on the ballot as amended

Article #18 Shall we repeal the former vote to have current use penalty go 50% to the Conservation Commission and now have all money from the Current Use Change Penalty go to a Town Trust to build the Safety Complex and for any future building needs in Deerfield since the town already has over 39% land in conservation or untaxable parcels and 66% is in Current Use which means any change can be penalized and money put to use in a Trust fund set up with the Penalty money. (Petition warrant article)

The Moderator read an alternate article to replace the submitted article "Shall the current use penalty go to the Town General fund so that the Board of Selectmen can start a trust fund for Town buildings in the future."

Harriet Cady moved the amended article, seconded by Gloria Riel.

Various members of the audience stated concerns about the moderator changing the wording of the article before it was discussed at the meeting.

Chairman Barry challenged the ruling of the moderator, seconded by Andrew Robertson.

The moderator called for the vote to over the ruling of the moderator, the vote was not to sub stain the ruling.

Make to the Article as originally written.

Chairman Barry moved the original article as written, seconded by Jeffrey Shute.

Chairman Barry stated that the Board of Selectmen cannot support the article as written..

There was much discussion related to the amount of Conservation or untaxed land that there is in town.

Katherine Hartnett spoke to the amount of Conservation land that there is in town and passed out a document explaining what the numbers should be.

James Spillane made a motion to amend the article to: "Shall 100% of the current use penalty fees go to the general fund with the advisement to the Select Board to create and fund Town Trust fund to build a Safety Complex or other town building needs with these funds." Seconded by Harriet Cady

Joanne Bradbury made a motion to amend the amendment to" Shall we designate the Conservation Committee as agents to expend 100% of the current use penalty for the purpose of the Conservation in Deerfield, seconded by George Marshall.

The moderator called for a vote on the amendment, the motion fails.

Back to the original amendment.

The Moderator called for a vote on the original amendment, the vote was in the affirmative.

Article #19 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the default town budget to the municipal budget committee which has been adopted under RSA 32:14? (Petition warrant)

Harriet Cady moved the question, seconded by Tom Dillon,

Harriet Cady stated the she is getting calls from people that feel that the MBC determines the default budget now.

The moderator stated that we cannot change the wording of this article as it is prescribed by law.

The Moderator instructed the clerk to place the article on the ballot as printed.

The Moderator asked if there were any announcements:

Malcolm Cameron stated that exactly 250 years ago this day the Town of Deerfield held its first Town Meeting.

Chairman Barry made a motion to adjourn the meeting, seconded by Richard Pitmen.

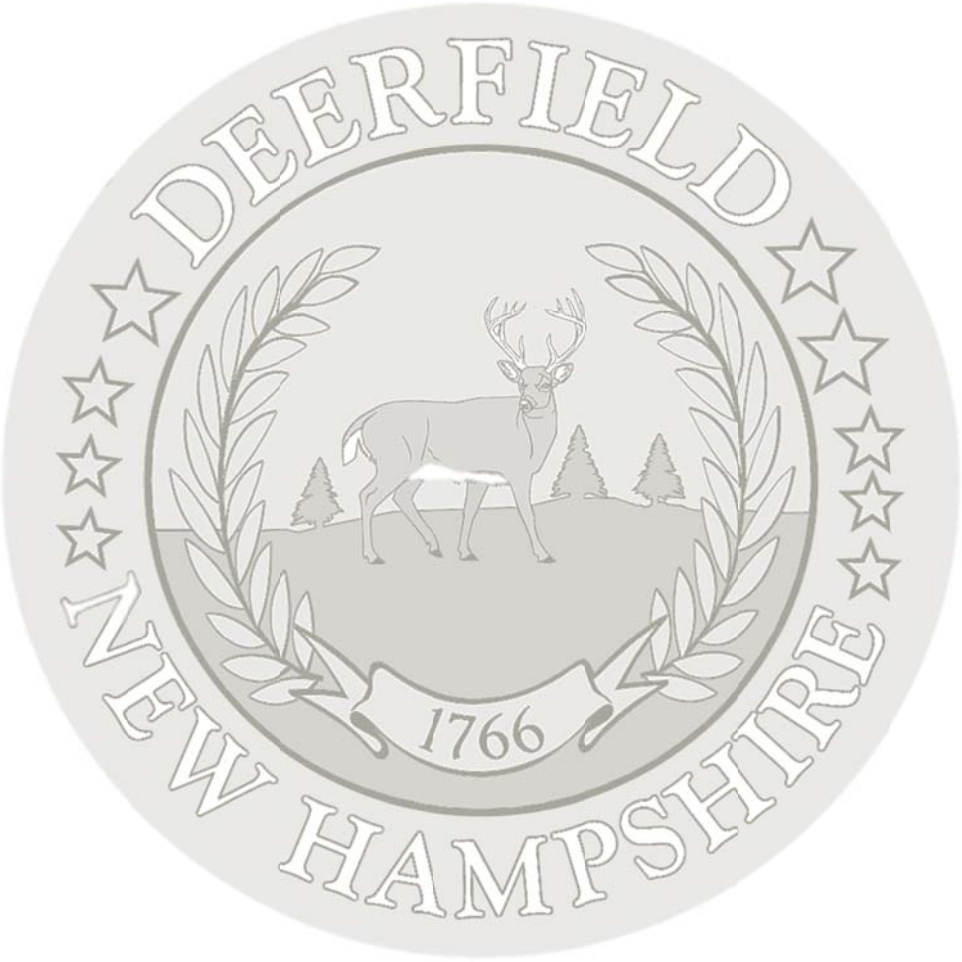
The Moderator closed the meeting at 1:30 pm

Sincerely,

Kevin Barry
Town Clerk/ Tax Collector
Town Seal.

2015

ANNUAL REPORT



TOWN OF DEERFIELD
FINANCIAL REPORTS

TOWN OF DEERFIELD, NEW HAMPSHIRE

Management Letter

For the Year Ended December 31, 2014

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To the Board of Selectmen
Town of Deerfield, New Hampshire

In planning and performing our audit of the basic financial statements of the Town of Deerfield, New Hampshire, as of and for the year ended December 31, 2014, in accordance with auditing standards generally accepted in the United States of America, we considered the Town's internal accounting control over financial reporting (internal control) as a basis for designing our auditing procedures for the purpose of expressing our opinions 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 over financial reporting.

A deficiency in internal control 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 and correct misstatements on a timely basis. A material weakness is a deficiency or combination of deficiencies in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis.

Our consideration of internal control was for the limited purpose described in the first paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

During our audit we became aware of other matters that we believe represent opportunities for strengthening internal controls and operating efficiency. The recommendations that accompany this letter summarize our comments and suggestions concerning these matters.

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 comments and recommendations, we would be pleased to discuss them with you.

Melanson Heath

June 26, 2015

STATUS OF PRIOR YEAR RECOMMENDATIONS:

1. Review and Determine Status of All "Pooled Sub-Accounts"

Prior Year Issue:
In the prior year, we recommended the Town close out all inactive escrow accounts. We also recommended the Finance Department provide summary financial reports to all departments, boards, and commissions on a monthly or quarterly basis to ensure that the activity and balances for each account are accurately recorded.

Current Year Status:
The Town is still carrying balances in various escrows and other special accounts that have been inactive for several years. In addition, there is no formal process in place to reconcile the amounts reported in the individual accounts to the corresponding departmental records.

Further Action Needed:
We continue to recommend the Town close out all old, inactive accounts. We also continue to recommend that individual departments, boards, and commissions maintain detailed records of the activity and balance in their accounts and formally reconcile these records to the Treasurer's balances on a monthly or quarterly basis. We further recommend that the Treasurer make timely cash transfers to and from the general fund cash account for receipts and expenditures associated with the pooled sub-accounts.

Town Response:
The Town will continue to work with the individual departments to review the remaining inactive accounts in order to ensure that all completed project accounts are closed and refunded in a timely manner and to reconcile the accounts with the Treasurer.

The Treasurer will be advised of the recommendation from the Auditors to make timely cash transfers associated with the pooled sub-accounts.

2. Continue Improvements in Departmental Receipt Procedures

Prior Year Issue:
In the prior year, we recommended the Town continue improving its internal controls over departmental receipts.

Current Year Status:
The Town continues to make improvements to its departmental receipt procedures.

Further Action Needed:
During our audit, we noted the following areas where improvements can continue to be made:

- All departments that collect receipts should ensure that funds awaiting deposit, as well as unused licenses are maintained in a secure location during working hours, and all checks should be endorsed “For Deposit Only” when received.
- All departments that collect receipts should maintain detailed financial records, and these records should be formally reconciled to the general ledger or pooled sub-account reports on a monthly or quarterly basis. We recommend the Finance Department create a standard reconciliation form for all department heads, boards, and commissions to complete. We further recommend the Town require all department heads, boards, and commissions to provide a signed copy of their completed reconciliation forms to the Town Administrator for review.
- The Finance Department should perform periodic internal reviews of all departments that collect Town receipts. In addition, the Finance Department should retain all of the documentation related to these reviews for the external auditors.

Town Response:
The Town will purchase “For Deposit Only – Town of Deerfield, NH” stamps for the departments that collect receipts.

The Finance Office is working with departments to comply with the suggestion of the auditing firm with regards to receipts and reconciliations.

In the future the Finance Office will keep the documentation of the external audits it conducts with departments related to cash/check collections.

TOWN OF DEERFIELD, NEW HAMPSHIRE

Annual Financial Statements

For the Year Ended December 31, 2014

Town of Deerfield, New Hampshire

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INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Deerfield, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Deerfield, New Hampshire, as of and for the year ended December 31, 2014, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the Table of Contents.

Management's Responsibility for the Financial Statements

The Town's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions 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 from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies

used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, the major fund, and the aggregate remaining fund information of the Town of Deerfield, New Hampshire as of December 31, 2014, and the respective changes in financial position thereof and the respective budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

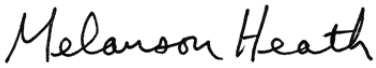
Required Supplementary Information

Accounting principles generally accepted in the United States of America require that Management's Discussion and Analysis be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the *Governmental Accounting Standards Board*, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with evidence sufficient to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Deerfield, New Hampshire's basic financial statements. The schedules of Nonmajor Governmental Funds appearing on pages 38 - 41 are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial state-

ments and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



June 26, 2015

MANAGEMENT'S DISCUSSION AND ANALYSIS

As management of the Town of Deerfield, New Hampshire, we offer readers this narrative overview and analysis of the financial activities of the Town for the year ended December 31, 2014.

A. OVERVIEW OF THE FINANCIAL STATEMENTS

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

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

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

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

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

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

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

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

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

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

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

B. FINANCIAL HIGHLIGHTS

- As of the close of the current year, the total of assets exceeded liabilities by $12,180,529 (i.e., net position), a change of $456,832 in comparison to the prior year.

- As of the close of the current year, governmental funds reported combined ending fund balances of $1,958,900, a change of $388,768 in comparison to the prior year.

- At the end of the current year, unassigned fund balance for the general fund was $760,544, a change of $298,877 in comparison to the prior year.

- Total long-term debt (i.e., capital leases) at the close of the current year was $273,285, a change of $(50,438) in comparison to the prior year.

C. GOVERNMENT-WIDE FINANCIAL ANALYSIS

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

NET POSITION

	Governmental Activities	
	2014	2013
Current and other assets	$ 8,087,335	$ 7,652,210
Capital assets	9,862,304	9,903,108
Total assets	17,949,639	17,555,318
Current liabilities	5,133,462	5,127,992
Noncurrent liabilities	416,168	484,149
Deferred inflows	219,480	219,480
Total liabilities and deferred inflows	5,769,110	5,831,621
Net position:		
Net investment in capital assets	9,589,019	9,579,385
Restricted	861,394	841,292
Unrestricted	1,730,116	1,303,020
Total net position	$ 12,180,529	$ 11,723,697

CHANGES IN NET POSITION

	Governmental Activities	
	2014	2013
Revenues:		
Program revenues:		
Charges for services	$ 408,867	$ 423,587
Operating grants and contributions	52,851	60,803
Capital grants and contributions	150,512	138,060
General revenues:		
Property taxes	2,392,595	1,668,199
Interest, penalties, and other taxes	135,977	245,262
Motor vehicle registration fees	816,671	753,858
Grants and contributions not restricted to specific programs	240,241	208,167
Investment income	1,461	2,644
Miscellaneous	22,194	53,939
Total revenues	4,221,369	3,554,519

(continued)

(continued)

	Governmental Activities	
	2014	2013
Expenses:		
General government	1,192,636	1,156,996
Public safety	944,379	918,923
Highways and streets	785,508	678,940
Sanitation	287,601	269,244
Health	39,073	35,997
Welfare	46,264	49,161
Culture and recreation	403,188	429,178
Conservation	58,103	8,141
Debt service	7,785	9,259
Total expenses	3,764,537	3,555,839
Change in net position	456,832	(1,320)
Net position - beginning of year	11,723,697	11,725,017
Net position - end of year	$ 12,180,529	$ 11,723,697

As noted earlier, net position may serve over time as a useful indicator of a government's financial position. At the close of the most recent year, total net position was $12,180,529 a change of $456,832 from the prior year.

The largest portion of net position is $9,589,019, which reflects our investment in capital assets (e.g., land, construction in progress, buildings, machinery, equipment and vehicles, and infrastructure); less any related debt used to acquire those assets that are still outstanding. These capital assets are used to provide services to citizens; consequently, these assets are not available for future spending.

An additional portion of net position, $861,394, represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position, $1,730,116, may be used to meet the Town's ongoing obligations to citizens and creditors.

Governmental activities. Governmental activities for the year resulted in a change in net position of $456,832. Key elements of this change are as follows:

General fund operations, as discussed further in Section D	$ 368,667
Nonmajor funds change in fund balance	20,101
Capital assets funded with operating monies	251,860
Depreciation expense in excess of principal debt service	(273,028)
Other	89,232
Total	$ 456,832

D. FINANCIAL ANALYSIS OF THE GOVERNMENT'S FUNDS

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

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

As of the end of the current year, governmental funds reported combined ending fund balances of $1,958,900, a change of $388,768 in comparison with the prior year. Key elements of this change are as follows:

General fund operations, as discussed further below	$ 368,667
Nonmajor funds change in fund balance	20,101
Total	$ 388,768

The general fund is the chief operating fund. At the end of the current year, unassigned fund balance of the general fund was $760,544, while total fund balance was $1,097,507. As a measure of the general fund's liquidity, it may be useful to compare both unassigned fund balance and total fund balance to total general fund expenditures. Refer to the table below.

General Fund	12/31/14	12/31/13	Change	% of Total General Fund Expenditures
Unassigned fund balance	$ 760,544	$ 461,667	$ 298,877	22.5%
Total fund balance	$ 1,097,507	$ 728,840	$ 368,667	32.5%

Total fund balance of the general fund changed by $368,667 during the current year. Key factors in this change are as follows:

Use of fund balance as a funding source	$ (275,000)
Revenues in excess of budget	193,444
Expenditures less than budget	212,827
Change in capital reserves	50,924
Expenditures of prior year encumbrances	(18,083)
Other	204,555
Total	$ 368,667

As required by GASB Statement No. 54, the Town's capital reserve funds are now included in the total general fund balance as follows:

	12/31/14	12/31/13	Change
Capital reserve funds	$ 283,361	$ 232,437	$ 50,924

E. GENERAL FUND BUDGETARY HIGHLIGHTS

There were no differences between the Town's original and final budgets in 2014.

F. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets for governmental activities at year-end amounted to $9,862,304 (net of accumulated depreciation), a change of ($40,804) from the prior year. This investment in capital assets includes land, construction in progress, buildings and improvements, machinery, equipment and vehicles, and infrastructure.

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

- $115,160 for infrastructure improvements to various Town roads.
- $56,701 for various building improvements.
- $110,801 for various machinery, equipment, and vehicle purchases.
- $(323,466) for current year depreciation expense.

Long-term debt. At the end of the current fiscal year, the Town had long-term debt outstanding of $273,285 for the lease/purchase of a new fire pumper truck.

Additional information on capital assets and long-term debt can be found in the Notes to Financial Statements.

REQUESTS FOR INFORMATION

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

Office of Town Administrator

Town of Deerfield

8 Raymond Road

Deerfield, New Hampshire 03037-0159

TOWN OF DEERFIELD, NEW HAMPSHIRE

STATEMENT OF NET POSITION

DECEMBER 31, 2014

	Governmental Activities
ASSETS	
Current:	
Cash and short-term investments	$ 6,582,396
Investments	295,105
Receivables, net of allowance for uncollectibles:	
Property taxes	765,026
Departmental	665
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	224,663
Tax deeded properties held for resale	219,480
Land and construction in progress	5,032,941
Other capital assets, net of accumulated depreciation	4,829,363
TOTAL ASSETS	17,949,639
LIABILITIES	
Current:	
Accounts payable	17,556
Accrued liabilities	56,156
Due to school district	4,990,450
Other	1,506
Current portion of long-term liabilities:	
Capital leases	51,794
Landfill post-closure	16,000
Noncurrent:	
Capital leases, net of current portion	221,491
Compensated absences, net of current portion	18,677
Landfill post-closure, net of current portion	176,000
DEFERRED INFLOWS OF RESOURCES	219,480
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	5,769,110
NET POSITION	
Net investment in capital assets	9,589,019
Restricted for:	
Grants and other statutory restrictions	544,370
Permanent funds:	
Nonexpendable	227,112
Expendable	89,912
Unrestricted	1,730,116
TOTAL NET POSITION	$ 12,180,529

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED DECEMBER 31, 2014

	Expenses	Program Revenues: Charges for Services	Program Revenues: Operating Grants and Contributions	Program Revenues: Capital Grants and Contributions	Net (Expenses) Revenues and Changes in Net Position: Governmental Activities
Governmental Activities:					
General government	$ 1,192,636	$ 63,126	$ 18,883	$ 3	$ (1,110,624)
Public safety	944,379	57,256	1,598	4,570	(880,955)
Highways and streets	785,508	474	-	140,789	(644,245)
Sanitation	287,601	37,725	-	5,150	(244,726)
Health	39,073	-	-	-	(39,073)
Welfare	46,264	-	3,921	-	(42,343)
Culture and recreation	403,188	250,286	9,979	-	(142,923)
Conservation	58,103	-	18,470	-	(39,633)
Debt service	7,785	-	-	-	(7,785)
Total	$ 3,764,537	$ 408,867	$ 52,851	$ 150,512	(3,152,307)
General Revenues and Contributions:					
Property taxes					2,392,595
Interest, penalties, and other taxes					135,977
Motor vehicle registration fees					816,671
Grants and contributions not restricted to specific programs					240,241
Investment income					1,461
Miscellaneous					22,194
Total general revenues					3,609,139
Change in Net Position					456,832
Net Position:					
Beginning of year					11,723,697
End of year					$ 12,180,529

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2014

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and short-term investments	$ 6,093,688	$ 488,708	$ 6,582,396
Investments	-	295,105	295,105
Receivables:			
Property taxes	1,025,506	-	1,025,506
Departmental	665	-	665
Due from other funds	-	105,641	105,641
Tax deeded property held for resale	219,480	-	219,480
TOTAL ASSETS	$ 7,339,339	$ 889,454	$ 8,228,793
LIABILITIES			
Accounts payable	$ 17,552	$ 4	$ 17,556
Accrued liabilities	48,911	2,957	51,868
Due to school district	4,990,450	-	4,990,450
Due to other funds	105,641	-	105,641
Other liabilities	1,506	-	1,506
TOTAL LIABILITIES	5,164,060	2,961	5,167,021
DEFERRED INFLOWS OF RESOURCES	1,077,772	25,100	1,102,872
FUND BALANCES			
Nonspendable	-	227,112	227,112
Restricted	-	634,281	634,281
Committed	283,361	-	283,361
Assigned	53,602	-	53,602
Unassigned	760,544	-	760,544
TOTAL FUND BALANCES	1,097,507	861,393	1,958,900
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	$ 7,339,339	$ 889,454	$ 8,228,793

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

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

DECEMBER 31, 2014

Total governmental fund balances	$	1,958,900
• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.		9,862,304
• Revenues are reported on the accrual basis of accounting and are not deferred until collection.		847,575
• In the Statement of Activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.		(4,288)
• Long-term liabilities, including capital leases, compensated absences and landfill post-closure, are not due and payable in the current period and, therefore, are not reported in the governmental funds.		(483,962)
Net position of governmental activities	$	12,180,529

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES

FOR THE YEAR ENDED DECEMBER 31, 2014

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	$ 2,354,745	$ -	$ 2,354,745
Interest, penalties, and other taxes	135,977	12,155	148,132
Licenses, permits and fees	888,807	-	888,807
Intergovernmental	364,330	-	364,330
Charges for services	86,729	250,287	337,016
Investment income	1,486	14,688	16,174
Miscellaneous	26,096	48,220	74,316
Total Revenues	3,858,170	325,350	4,183,520
Expenditures:			
Current:			
General government	1,147,886	17,955	1,165,841
Public safety	879,309	-	879,309
Highways and streets	735,242	138	735,380
Sanitation	295,748	-	295,748
Health	39,073	-	39,073
Welfare	46,264	-	46,264
Culture and recreation	69,702	344,599	414,301
Conservation	2,077	56,026	58,103
Debt service	59,014	-	59,014
Capital outlay	101,719	-	101,719
Total Expenditures	3,376,034	418,718	3,794,752
Excess (deficiency) of revenues over expenditures	482,136	(93,368)	388,768
Other Financing Sources (Uses):			
Transfers in	-	113,469	113,469
Transfers out	(113,469)	-	(113,469)
Total Other Financing Sources (Uses)	(113,469)	113,469	-
Change in fund balance	368,667	20,101	388,768
Fund Equity, at Beginning of Year	728,840	841,292	1,570,132
Fund Equity, at End of Year	$ 1,097,507	$ 861,393	$ 1,958,900

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

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

FOR THE YEAR ENDED DECEMBER 31, 2014

Net changes in fund balances - total governmental funds	$ 388,768
• Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense:	
Capital outlay purchases	282,662
Depreciation	(323,466)
• Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., real estate and land use change taxes) differ between the two statements. This amount represents the net change in deferred revenue.	37,850
• The issuance of long-term debt (e.g., bonds and leases) provides current financial resources to governmental funds, while the repayment of the principal of long-term debt consumes the financial resources of governmental funds. Neither transaction, however, has any effect on net position:	
Repayments of debt	50,438
• In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	792
• Some expenses reported in the Statement of Activities, such as compensated absences, do not require the use of current financial resources and therefore, are not reported as expenditures in the governmental funds.	19,788
Change in net position of governmental activities	$ 456,832

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

GENERAL FUND

STATEMENT OF REVENUES AND OTHER SOURCES, AND EXPENDITURES AND OTHER USES - BUDGET AND ACTUAL

FOR THE YEAR ENDED DECEMBER 31, 2014

	Budgeted Amounts			Variance with Final Budget Positive (Negative)
	Original Budget	Final Budget	Actual Amounts	
Revenues and Other Sources:				
Property taxes	$ 2,186,136	$ 2,186,136	$ 2,186,136	$ -
Interest, penalties, and other taxes	87,778	87,778	135,977	48,199
Licenses, permits and fees	764,000	764,000	888,807	124,807
Intergovernmental	341,568	341,568	354,580	13,012
Charges for services	60,000	60,000	86,729	26,729
Investment income	1,200	1,200	1,461	261
Miscellaneous	24,640	24,640	26,096	1,456
Transfers in	29,800	29,800	8,780	(21,020)
Use of fund balance	275,000	275,000	275,000	-
Total Revenues and Other Sources	3,770,122	3,770,122	3,963,566	193,444
Expenditures and Other Uses:				
General government	1,320,082	1,320,082	1,144,027	176,055
Public safety	859,535	859,535	886,610	(27,075)
Highways and streets	737,170	737,170	735,242	1,928
Sanitation	328,409	328,409	293,148	35,261
Health	41,958	41,958	39,073	2,885
Welfare	68,554	68,554	46,264	22,290
Culture and recreation	166,184	166,184	165,121	1,063
Conservation	2,083	2,083	2,077	6
Capital outlay	102,000	102,000	101,719	281
Debt service	59,147	59,147	59,014	133
Transfers out	85,000	85,000	85,000	-
Total Expenditures and Other Uses	3,770,122	3,770,122	3,557,295	212,827
Excess (deficiency) of revenues and other sources over expenditures and other uses	$ -	$ -	$ 406,271	$ 406,271

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF FIDUCIARY NET POSITION

DECEMBER 31, 2014

	Private Purpose Trust Funds	Agency Funds
ASSETS		
Cash and short-term investments	$ 1,062	$ 638,448
Investments	5,641	448,388
Total Assets	6,703	1,086,836
LIABILITIES AND NET POSITION		
Trustees of Trust Funds:		
School funds	-	458,186
Historical society funds	-	486,806
Other funds	-	17,661
Escrow deposits	-	33,811
School impact fees	-	66,936
Other liabilities	-	23,435
Total Liabilities	-	1,086,835
NET POSITION		
Restricted for:		
Endowment	5,308	-
Unrestricted	1,395	-
Total net position held in trust	$ 6,703	$ -

The accompanying notes are an integral part of these financial statements.

TOWN OF DEERFIELD, NEW HAMPSHIRE

FIDUCIARY FUNDS

STATEMENT OF CHANGES IN FIDUCIARY NET POSITION

FOR THE YEAR ENDED DECEMBER 31, 2014

	Private Purpose Trust Funds
Additions:	
Investment income	$ 137
Change in value of investments	176
Total contributions	313
Deductions:	
Investment management fees	-
Total deductions	-
Net increase	313
Net position:	
Beginning of year	6,390
End of year	$ 6,703

The accompanying notes are an integral part of these financial statements.

1. Summary of Significant Accounting Policies

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

A. Reporting Entity

The Town is a municipal corporation governed by an elected Board of Selectmen. As required by generally accepted accounting principles, these financial statements present the government and applicable component units for which the government is considered to be financially accountable. In fiscal year 2014, it was determined that no entities met the required GASB 14 (as amended) criteria of component units.

B. Government-Wide and Fund Financial Statements

Government-Wide Financial Statements
The government-wide financial statements (i.e., the Statement of Net Position and the Statement of Activities) report information on all of the nonfiduciary activities of the primary government. For the most part, the effect of interfund activity has been removed from these statements.

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

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

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

Government-Wide Financial Statements

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

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

Fund Financial Statements

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

The Town reports the following major governmental fund:

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

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

D. Cash and Short-Term Investments

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

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

E. Investments

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

Trust fund investments managed by the Trustees of Trust Funds consist of certificates of deposit, bond mutual funds, bond exchange traded funds (ETFs), individual equities, equity mutual funds, and equity ETFs. Investments are reported at market value.

F. Interfund Receivables and Payables

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

G. Capital Assets

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

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

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

Capital assets are depreciated using the straight-line method over the following estimated useful lives:

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

H. Compensated Absences

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

I. Long-Term Obligations

In the government-wide financial statements, long-term debt and other long-term obligations are reported as liabilities in the governmental activities Statement of Net Position.

J. Fund Equity

Fund equity at the governmental fund financial reporting level is classified as "fund balance". Fund equity for all other reporting is classified as "net position".

Fund Balance – In general, fund balance represents the difference between current assets/deferred outflows and current liabilities/deferred inflows. The Town reserves those portions of fund balance that are legally segregated for a specific future use or which do not represent available, spendable resources and therefore, are not available for appropriation or expenditure. Unassigned fund balance indicates that portion of fund balance that is available for appropriation in future periods.

The Town's fund balance classification policies and procedures are as follows:

1) Nonspendable funds are either unspendable in the current form (i.e., inventory or prepaid items) or can never be spent (i.e., cemetery perpetual care).

2) Restricted funds are used solely for the purpose in which the fund was established. In the case of special revenue funds, these funds are created by statute or otherwise have external constraints on how the funds can be expended.

3) Committed funds are reported and expended as a result of motions passed by the Town's highest decision making authority (i.e., Town Meeting).

4) Assigned funds are intended to be used for specific purposes as established by Town management. These funds, which include encumbrances, have been assigned for specific goods and services ordered but not yet paid for, or have been designated for a specific future use.

5) Unassigned funds are available to be spent in future periods.

When an expenditure is incurred that would qualify for payment from multiple fund balance types, the Town uses the following order to liquidate liabilities: restricted, committed, assigned, and unassigned.

Net Position - Net position represents the difference between assets/deferred outflows and liabilities/deferred inflows. Net investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowing used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the Town or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The remaining net position is reported as unrestricted.

K. Use of Estimates

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

2. Stewardship, Compliance, and Accountability

A. *Budgetary Information*

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

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

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

B. *Budgetary Basis*

The general fund final appropriation appearing on the "Budget and Actual" page of the fund financial statements represents the final amended budget after all transfers and supplemental appropriations (if any).

C. *Budget/GAAP Reconciliation*

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

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

General Fund	Revenues and Other Financing Sources	Expenditures and Other Financing Uses
Revenues/Expenditures (GAAP basis)	$ 3,858,170	$ 3,376,034
Other financing sources/uses (GAAP basis)	-	113,469
Subtotal (GAAP Basis)	3,858,170	3,489,503
Adjust tax revenue to accrual basis	(168,609)	-
Reverse beginning of year appropriation carryforwards from expenditures	-	(18,083)
Add end-of-year appropriation carryforwards to expenditures	-	44,727
Recognize use of fund balance as funding source	275,000	-
Reverse effects of nonbudgeted audit adjustments	(970)	(9,751)
Reverse effect of combining capital reserve funds with general fund	(25)	50,899
Budgetary basis	$ 3,963,566	$ 3,557,295

3. Cash and Investments

A. *Custodial Credit Risk*

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

(a) United States government obligations;

(b) United States government agency obligations; or

(c) Obligations of the State of New Hampshire in value at least equal to the amount of the deposit in each case."

In addition, RSA 41:29 allows excess funds "which are not immediately needed for the purpose of expenditure" to be invested in the "public deposit

investment pool established pursuant to RSA 383:22, or in deposits, including money market accounts, or certificates of deposit, or repurchase agreements, and all other types on interest bearing accounts, of federally insured banks chartered under the laws of New Hampshire or the federal government with a branch within the state, or in obligations fully guaranteed as to principal and interest by the United States government."

As of December 31, 2014, $62,443 of the Town's bank balances totaling $6,343,833 was exposed to custodial credit risk as uninsured, uncollateralized, or collateral held by pledging bank's trust department not in the Town's name.

As of December 31, 2014, $901,769 of capital reserve and trust fund assets in the custody of the Trustees of Trust Funds (Trustees) were held in shares of a money market mutual fund registered with the Securities and Exchange Commission in accordance with RSA 31:25. These funds are not collateralized, FDIC-insured, or guaranteed by any other government agency.

Custodial Credit Risk - Investments. Custodial credit risk for investments is the risk that in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The Trustees' investment policies follow the guidelines of RSA 31:25.

The Trustees' investments are exposed to custodial credit risk because the related securities are uninsured, unregistered, and/or held by the Trustees' investment management company, which is also the counterparty to these securities. The Trustees manage this custodial credit risk with SIPC and excess SIPC insurance.

B. Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. State law employs the prudent person rule whereby investments are made as a prudent person would be expected to act, with discretion and intelligence, to seek reasonable income, preserve capital, and, in general, avoid speculative investments. The Trustees investment policy mirrors this rule.

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

Investment Type	Fair Value	Minimum Legal Rating	Exempt From Disclosure
Certificates of deposits	$ 40	N/A	$ 40
Bond mutual funds and ETFs	154	N/A	154
Corporate equities and ETFs	555	N/A	555
Total investments	$ 749		$ 749

C. Concentration of Credit Risk

The Trustees' investment policy includes asset allocation guidelines for investments held in cash equivalents, fixed income, equities, and other securities, but it does not specifically limit the amount of funds that may be invested in any one issuer. As of December 31, 2014, the Trustees did not hold investments in any one issuer (other than mutual funds, ETFs, and an FDIC-insured certificate of deposit) exceeding 5% of total trust fund investments.

D. Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The Trustees' investment policy does not specifically address interest rate risk. As of December 31, 2014, the interest rate risk associated with the Trustees' investments in various bond mutual funds and ETFs cannot reasonably be determined.

E. Foreign Currency Risk

Foreign currency risk is the risk that changes in foreign exchange rates will adversely affect the fair value of an investment. The Trustees' investment policy does not specifically address foreign currency risk. As of December 31, 2014, the foreign currency risk associated with the Trustees' investments in various bond and equity mutual funds and ETFs cannot reasonably be determined.

4. Taxes Receivable

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

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

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

Taxes receivable at December 31, 2014 consist of the following:

Property taxes		
2014 levy		$ 536,956
Unredeemed tax liens		
2013 levy	211,900	
2012 levy	143,804	
Prior levies	123,423	
		479,127
Land use change taxes		4,500
Yield taxes		503
Elderly deferrals		4,420
Total taxes receivable		$ 1,025,506

Taxes Collected for Others

The Town collects property taxes for the Deerfield School District (SAU 53) and Rockingham County. Payments to the School District are normally made throughout the year and payment to the County is normally made in December. However, ultimate responsibility for the collection of these taxes rests with the Town.

5. Allowance for Doubtful Accounts

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

	Governmental
Property taxes	$ 18,893
Tax liens	$ 16,769
Elderly deferrals	$ 155

6. Interfund Fund Receivables/Payables

Although self-balancing funds are maintained, most transactions flow through the general fund. In order to obtain accountability for each fund, interfund receivable and payable accounts must be utilized. The following is an analy-

sis of the December 31, 2014 balances in interfund receivable and payable accounts:

Fund	Due From Other Funds	Due To Other Funds
General fund	$ -	$ 105,641
Special revenue funds:		
Conservation	28,450	-
Recreation	72,945	-
FEMA	1	-
250th anniversary	4,145	-
Trust funds:		
Other	100	-
Total	$ 105,641	$ 105,641

7. Capital Assets

Capital asset activity for the year ended December 31, 2014 was as follows (in thousands):

	Beginning Balance	Increases	Decreases	Ending Balance
Governmental Activities:				
Capital assets, being depreciated:				
Buildings and improvements	$ 675	$ 57	$ -	$ 732
Machinery, equipment, and furnishings	607	40	-	647
Vehicles	1,549	70	-	1,619
Infrastructure	4,201	115	-	4,316
Total capital assets, being depreciated	7,032	282	-	7,314
Less accumulated depreciation for:				
Buildings and improvements	(133)	(31)	-	(164)
Machinery, equipment, and furnishings	(247)	(58)	-	(305)
Vehicles	(689)	(103)	-	(792)
Infrastructure	(1,093)	(131)	-	(1,224)
Total accumulated depreciation	(2,162)	(323)	-	(2,485)
Total capital assets, being depreciated, net	4,870	(41)	-	4,829
Capital assets, not being depreciated:				
Land	5,033	-	-	5,033
Construction in progress	-	-	-	-
Total capital assets, not being depreciated	5,033	-	-	5,033
Governmental activities capital assets, net	$ 9,903	$ (41)	$ -	$ 9,862

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

Governmental Activities:	
General government	$ 26
Public safety	112
Highways and streets*	165
Sanitation	8
Culture and recreation	12
Total depreciation expense - governmental activities	$ 323

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

8. Accounts Payable and Accrued Liabilities

Accounts payable and accrued liabilities represent 2014 expenditures paid after December 31, 2014.

9. Capital Lease Obligations

The Town is the lessee of a fire pumper truck under a capital lease obligation that matures in 2019. Future minimum lease payments under this capital lease consist of the following as of December 31, 2014:

Fiscal Year	Capital Leases
2015	$ 59,146
2016	59,146
2017	59,146
2018	59,146
2019	59,145
Total minimum lease payments	295,729
Less amounts representing interest	22,444
Present Value of Minimum Lease Payments	$ 273,285

10. Long-Term Debt

Changes in General Long-Term Liabilities

During the year ended December 31, 2014, the following changes occurred in long-term liabilities (in thousands):

	Total Balance 1/1/14	Additions	Reductions	Total Balance 12/31/14	Less Current Portion	Equals Long-Term Portion 12/31/14
Governmental Activities						
Capital lease	$ 324	$ -	$ (51)	$ 273	$ (52)	$ 221
Compensated absences	22	2	(5)	19	-	19
Landfill post-closure	208	-	(16)	192	(16)	176
Total	$ 554	$ 2	$ (72)	$ 484	$ (68)	$ 416

11. Landfill Post-Closure Care Costs

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

The Town closed its landfill in 1996. The $192,000 reported as the landfill post-closure care liability at December 31, 2014 represents the Town's estimated future post-closure care costs for the remaining thirteen years of the mandated thirty year post-closure monitoring period. Actual costs may be higher due to inflation, changes in technology, or changes in regulations. The Town expects to continue financing post-closure care costs by annual appropriation.

12. Deferred Inflows of Resources

Deferred inflows of resources are the acquisition of net assets by the Town that are applicable to future reporting periods. Deferred inflows of resources have a negative effect on net position, similar to liabilities.

The following is a summary of deferred inflow of resources balances as of December 31, 2014:

	Entity-wide Basis	Fund Basis	
	Governmental Activities	Governmental Funds	
		General Fund	Nonmajor Funds
Unavailable revenues:			
Committed taxes	$ -	$ 413,523	$ 2,250
Tax liens	-	440,349	22,850
Tax deferrals	-	4,420	-
Tax deeded property	219,480	219,480	-
Total	$ 219,480	$ 1,077,772	$ 25,100

13. Restricted Net Position

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

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

14. Governmental Funds - Balances

Fund balances are segregated to account for resources that are either not available for expenditure in the future or are legally set aside for a specific future use.

The Town has implemented GASB Statement No. 54 (GASB 54), *Fund Balance Reporting and Governmental Fund Type Definitions,* which seeks to enhance the usefulness of fund balance information by providing clearer fund balance classifications that can be more consistently applied and by clarifying existing governmental fund type definitions.

The following types of fund balances are reported at December 31, 2014:

Nonspendable - Represents amounts that cannot be spent because they are either (a) not in spendable form or (b) legally or contractually required to be maintained intact. This fund balance classification includes nonmajor governmental fund reserves for the principal portion of permanent trust funds.

Restricted - Represents amounts that are restricted to specific purposes by constraints imposed by creditors, grantors, contributors, or laws or regulations of other governments, or constraints imposed by law through constitutional provisions or enabling legislation. This fund balance classification includes various special revenue and expendable trust funds and the income portion of permanent trust funds.

Committed - Represents amounts that can only be used for specific purposes pursuant to constraints imposed by formal action of the Town's highest level of decision-making authority. This fund balance classification includes capital reserve funds set aside by Town Meeting vote for future capital acquisitions and improvements (now reported as part of the general fund per GASB 54).

Assigned - Represents amounts that are constrained by the Town's intent to use these resources for a specific purpose. This fund balance classification includes general fund encumbrances that have been established by various Town departments for the expenditure of current year budgetary financial resources upon vendor performance in the subsequent budgetary period.

Unassigned - Represents amounts that are available to be spent in future periods.

Following is a breakdown of the Town's fund balances at December 31, 2014:

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Nonspendable			
Nonexpendable permanent funds	$ -	$ 227,112	$ 227,112
Total Nonspendable	-	227,112	227,112
Restricted			
Special revenue funds:			
Conservation	-	202,370	202,370
Highway/Solid waste impact fees	-	84,276	84,276
Recreation funds	-	69,984	69,984
Library funds	-	69,490	69,490
Expendable trusts	-	82,684	82,684
Other	-	35,566	35,566
Expendable permanent funds	-	89,911	89,911
Total Restricted	-	634,281	634,281
Committed			
Capital reserve funds:			
Fire engine	198,671	-	198,671
Fire apparatus and equipment	50,002	-	50,002
Other	34,688	-	34,688
Total Committed	283,361	-	283,361
Assigned			
Encumbrances	44,727	-	44,727
Reserved for flood insurance	8,875	-	8,875
Total Assigned	53,602	-	53,602
Unassigned	760,544	-	760,544
Total Unassigned	760,544	-	760,544
Total Fund Balances	$ 1,097,507	$ 861,393	$ 1,958,900

15. General Fund Unassigned Fund Balance

The unassigned general fund balance reported on the balance sheet is stated in accordance with generally accepted accounting principles (GAAP), which differs in respect to how undesignated fund balance is reported in accordance with the budgetary basis for reporting to the State of New Hampshire for tax rate setting purposes. The major difference is the State of New Hampshire

considers revenues in connection with property tax receivables to be available to liquidate liabilities when billed rather than received.

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

GAAP basis balance	$ 760,544
Deferred inflows of resources	1,077,772
Tax Rate Setting Balance	$ 1,838,316

16. Commitments and Contingencies

Property Tax Abatement/Refund Claims – The Town is currently in litigation with two commercial entities that have filed petitions for abatement of taxes with the Rockingham County Superior Court. As of December 31, 2014, the Town's potential exposure for these claims is estimated to be $375,000; however, the outcome of these claims is not reasonably determinable. As a result, no liability for these claims is reported in the Town's Statement of Net Position or Governmental Funds Balance Sheet at December 31, 2014.

Other Outstanding Legal Issues – There are various other pending legal issues in which the Town is involved. The Town's management is of the opinion that any potential future settlement of such claims would not materially affect its financial statements taken as a whole.

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

17. Post-Employment Healthcare and Life Insurance Benefits

The Town has implemented GASB Statement No. 45, *Accounting and Financial Reporting by Employers for Post-Employment Benefits Other Than Pensions,* which requires governmental employers to account for other post-employment benefits (OPEB), primarily healthcare, on an accrual basis rather than on a pay-as-you-go basis. The effect is the recognition of an actuarially required contribution as an expense on the Statement of Activities when a future retiree earns post-employment benefits, rather than when they use them. To the extent that an entity does not fund their actuarially required contribution, a post-employment benefit liability is recognized on the Statement of Net Position over time.

The Town participates in a community-rated insurance plan in which the premium rates reflect the health claim experience of all participating employers. As a result, it is appropriate for the Town to use the unadjusted premium as a basis for projecting retiree benefit costs. Since the Town does not currently provide direct other post-employment benefits to its retirees, and it is reasonable for the Town to project benefits using unadjusted premiums, the Town does not have an OPEB liability at December 31, 2014.

18. Retirement System

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

A. Plan Description

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

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

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

B. Funding Policy

The System is supported by member contributions, employer contributions, and net earnings on the investments of the trust fund. Member

contribution rates are set by statute at 7.00% of member's compensation for *Group I* members (employees and teachers), 11.55% of member's compensation for *Group II* police members, and 11.80% of member's compensation for *Group II* fire members. Employer contributions are set by the System's Board of Trustees based on biennial actuarial valuations prepared as of June 30th on the odd numbered years (2011, 2013, etc.).

In 2014, the Town was required to contribute 10.77% to the System for its eligible *Group I* employees, 25.30% for its eligible *Group II* police employees, and 27.74% for its eligible *Group II* fire employees.

The Town's total contributions to the System for the years ended December 31, 2014, 2013, and 2012 were $150,824, $138,639 and $120,837 respectively, which equaled its annual required contributions for each of these years.

19. Risk Management

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

20. Implementation of New GASB Standards

The Governmental Accounting Standards Board (GASB) has issued Statement No. 68, *Accounting and Financial Reporting for Pensions*, which the Town will be required to implement in 2015. Management's current assessment is that this pronouncement will have a significant impact on the Town's basic financial statements by requiring the Town to recognize, as a liability and expense, the Town's applicable portion of the New Hampshire Retirement System's actuarially accrued unfunded pension liability.

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING BALANCE SHEET

NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2014

	Special Revenue Funds						
	FEMA Fund	Recreation Funds	Conservation Fund	Impact Fees	Library Operating	Library Building	Other Special Funds
ASSETS							
Cash and short-term investments	$ -	$ -	$ 199,020	$ 84,276	$ 30,565	$ 38,925	$ 31,420
Investments	-	-	-	-	-	-	-
Due from other funds	1	72,945	28,450	-	-	-	-
Total Assets	$ 1	$ 72,945	$ 227,470	$ 84,276	$ 30,565	$ 38,925	$ 31,420
LIABILITIES							
Accounts payable and accrued liabilities	$ -	$ 2,961	$ -	$ -	$ -	$ -	$ -
Total Liabilities	-	2,961	-	-	-	-	-
DEFERRED INFLOWS OF RESOURCES	-	-	25,100	-	-	-	-
FUND BALANCES							
Nonspendable	-	-	-	-	-	-	-
Restricted	1	69,984	202,370	84,276	30,565	38,925	31,420
Total Fund Balance	1	69,984	202,370	84,276	30,565	38,925	31,420
Total Liabilities, Deferred Inflows, and Fund Balances	$ 1	$ 72,945	$ 227,470	$ 84,276	$ 30,565	$ 38,925	$ 31,420

(continued)

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING BALANCE SHEET

NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2014

(continued)

	Special Revenue Funds			Permanent Funds			Total
	250th Anniversary	Expendable Trust Funds	Subtotals	Cemetery Funds	Library Funds	Subtotals	Nonmajor Governmental Funds
ASSETS							
Cash and short-term investments	$ -	$ 54,288	$ 438,494	$ 40,589	$ 9,625	$ 50,214	$ 488,708
Investments	-	28,296	28,296	215,668	51,141	266,809	295,105
Due from other funds	4,145	100	105,641	-	-	-	105,641
Total Assets	$ 4,145	$ 82,684	$ 572,431	$ 256,257	$ 60,766	$ 317,023	$ 889,454
LIABILITIES							
Accounts payable and accrued liabilities	$ -	$ -	$ 2,961	$ -	$ -	$ -	$ 2,961
Total Liabilities	-	-	2,961	-	-	-	2,961
DEFERRED INFLOWS OF RESOURCES	-	-	25,100	-	-	-	25,100
FUND BALANCES							
Nonspendable	-	-	-	168,640	58,472	227,112	227,112
Restricted	4,145	82,684	544,370	87,617	2,294	89,911	634,281
Total Fund Balance	4,145	82,684	544,370	256,257	60,766	317,023	861,393
Total Liabilities, Deferred Inflows, and Fund Balances	$ 4,145	$ 82,684	$ 572,431	$ 256,257	$ 60,766	$ 317,023	$ 889,454

See Independent Auditors' Report

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2014

	Special Revenue Funds						
	FEMA Fund	Recreation Funds	Conservation Fund	Impact Fees	Library Operating	Library Building	Other Special Funds
Revenues:							
Interest, penalties, and other taxes	$ -	$ -	$ 12,155	$ -	$ -	$ -	$ -
Charges for services	-	249,992	-	-	295	-	-
Investment income	-	-	365	100	-	26	44
Miscellaneous	-	-	1,562	21,750	1,759	-	11,984
Total Revenues	-	249,992	14,082	21,850	2,054	26	12,028
Expenditures:							
Current:							
General government	-	-	-	-	-	-	8,565
Highways and streets	-	-	-	-	-	-	138
Culture and recreation	-	234,632	-	-	109,565	-	-
Conservation	-	-	56,026	-	-	-	-
Total Expenditures	-	234,632	56,026	-	109,565	-	8,703
Excess (deficiency) of revenues over (under) expenditures	-	15,360	(41,944)	21,850	(107,511)	26	3,325
Other Financing Sources (Uses):							
Transfers in	-	-	-	-	109,469	1,351	-
Transfers out	-	-	-	-	-	(21,000)	-
Total Other Financing Sources (Uses)	-	-	-	-	109,469	(19,649)	-
Change in fund balances	-	15,360	(41,944)	21,850	1,958	(19,623)	3,325
Fund Balances, beginning of year	1	54,624	244,314	62,426	28,607	58,548	28,095
Fund Balances, end of year	$ 1	$ 69,984	$ 202,370	$ 84,276	$ 30,565	$ 38,925	$ 31,420

(continued)

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING STATEMENT OF REVENUES, EXPENDITURES
AND CHANGES IN FUND BALANCES

NONMAJOR GOVERNMENTAL FUNDS

FOR THE YEAR ENDED DECEMBER 31, 2014

(continued)

	Special Revenue Funds			Permanent Funds			Total Nonmajor Governmental Funds
	250th Anniversary	Expendable Trust Funds	Subtotals	Cemetery Funds	Library Funds	Subtotals	
Revenues:							
Interest, penalties, and other taxes	$ -	$ -	$ 12,155	$ -	$ -	$ -	$ 12,155
Charges for services	-	-	250,287	-	-	-	250,287
Investment income	-	1,391	1,926	9,134	3,628	12,762	14,688
Miscellaneous	4,547	2,368	43,970	4,250	-	4,250	48,220
Total Revenues	4,547	3,759	308,338	13,384	3,628	17,012	325,350
Expenditures:							
Current:							
General government	-	9,390	17,955	-	-	-	17,955
Highways and streets	-	-	138	-	-	-	138
Culture and recreation	402	-	344,599	-	-	-	344,599
Conservation	-	-	56,026	-	-	-	56,026
Total Expenditures	402	9,390	418,718	-	-	-	418,718
Excess (deficiency) of revenues over (under) expenditures	4,145	(5,631)	(110,380)	13,384	3,628	17,012	(93,368)
Other Financing Sources (Uses):							
Transfers in	-	25,000	135,820	-	-	-	135,820
Transfers out	-	-	(21,000)	-	(1,351)	(1,351)	(22,351)
Total Other Financing Sources (Uses)	-	25,000	114,820	-	(1,351)	(1,351)	113,469
Change in fund balances	4,145	19,369	4,440	13,384	2,277	15,661	20,101
Fund Balances, beginning of year	-	63,315	539,930	242,873	58,489	301,362	841,292
Fund Balances, end of year	$ 4,145	$ 82,684	$ 544,370	$ 256,257	$ 60,766	$ 317,023	$ 861,393

See Independent Auditors' Report

TOWN OWNED PROPERTY

Map & Lot	Description	Property Location	Acres	Value
201-15		Sand Pit Avenue	0.14	$ 52,500
204-14	Clark Land	Off Pleasant Hill Road	9.80	$ 71,500
205-1	Jarious Page Land	Off Griffin Road	2.90	$ 2,900
205-76	Veasey Park	Pleasant Lake	5.95	$ 617,200
208-1	Freeses Land	North Road	5.10	$ 83,300
208-15	Dolliver Land	North Road	1.10	$ 60,700
208-20	Kenney Land-Freeses Pond	Hammond Road	0.12	$ 2,700
208-33	Richard Land-Freeses Pond	Hammond Road	0.11	$ 12,600
208-59	West Land-Freeses Pond	North Road	0.51	$ 15,400
208-61	Witham Land-Freeses Pond	North Road	0.56	$ 63,400
208-98	Witham Land	Penn Avenue	0.14	$ 2,900
208-111	Tanzella Land	Lewis Drive	0.11	$ 12,700
208-112	Tanzella Land	Lewis Drive	0.11	$ 12,600
208-117	Crosley Land	Lewis Drive	0.08	$ 11,600
208-118	Crosley Land	Lewis Drive	0.10	$ 12,100
208-119	Crosley Land	Lewis Drive	0.10	$ 12,100
208-122	Freeses Land-Gravel Bank	Blakes Hill Road	4.07	$ 99,800
209-1	Daniel Stevens Land	North Road	0.78	$ 55,600
209-25	Freeses Land	Off North Road	7.20	$ 75,900
209-29	Freeses Pond Dam		0.50	$ 101,300
209-32	Freeses Land	Off North Road	3.90	$ 62,300
209-34	Freeses Land	North Road	11.50	$ 123,900
210-2	Soldiers Memorial Lot & Bldg	Old Center Road	0.33	$ 280,300
210-3	Fire Station-Old Center Rd South	6 Church Street	0.25	$ 224,200
210-5	Town Hall Lot & Bldg Highway Bldg - Old Center Rd South	10 Church Street	9.41	$ 719,000
403-2	Hart Land	Griffin Road	71.00	$ 159,700
404-2	Edythe H. Boisvert Land	Dow Road Northwood Town Line	185.00	$ 127,300
405-98	Susan Yeaton Land	Pleasant Lake Dam Land, Flowage Rights	17.00	$ 30,000
405-99	Johnson Land	Off Blakes Hill Road	4.50	$ 8,100
406-12	MCNeil Woods	Blakes Hill Road	63.00	$ 126,100
408-35	Tuttle Land	Woodman Road	0.64	$ 49,900
409-1	Parade Cemetery (Joseph Mills)	Nottingham Road	0.60	$ 46,600
409-2	Academy Lot (Joseph Mills)	Nottingham Road	0.05	$ 1,600
410-32	Freese Property	Mount Delight Road	175.50	$ 82,700
410-109	Old Center Cemetery	Meetinghouse Hill Road	2.40	$ 67,600
411-16	Mt Delight Poor Farm Cemetery	Mount Delight Road	0.16	$ 3,700
411-34		Swamp Road	0.67	$ 55,400
411-39	Wells Lot	Off Mount Delight Road	83.00	$ 93,900
411-40		Mount Delight Road	0.13	$ 34,900
413-3	Cemetery Fellows	Sanborn	0.30	$ 37,800
413-52		278 South Road	2.40	$ 118,100
413-96	Alvah Chase Land	Off Ridge Road	10.90	$ 19,600
414-32		Private Road	0.50	$ 5,400
414-37	Miller Land	Ridge Road	10.00	$ 31,500
414-38	Fowler Land	Off Ridge Road	8.30	$ 11,200
414-39	Miller Land	Ridge Road	8.00	$ 36,400
414-40	Miller Land	Ridge Road	12.00	$ 33,500
414-73	Arthur Chase Land	Ridge Road	38.00	$ 81,100
414-97-1	Land Gifted from Roger & Peg King	Ridge Road	11.25	$ 110,700
414-139	Land Around Haynes Cemetery		0.25	$ 40,800
415-1	GBW Building	8 Raymond Road	4.50	$ 1,218,700
415-3	Morrison Cemetery	Raymond Road	2.90	$ 61,400
415-30	Lindsay Conservation Area	Candia Road	68.07	$ 147,900
415-31	Athletic Field	Raymond Road	3.93	$ 112,500

TOWN OWNED PROPERTY

Map & Lot	Description	Property Location	Acres	Value
415-32	Land Across from GBW	Raymond Road	9.30	$ 144,800
415-38	Flanders Land-Tannery Site	Candia Road	0.12	$ 3,400
415-79		Mountain Road	3.19	$ 66,400
415-92	Devries Land	Off Mountain Road	4.00	$ 7,200
416-12	Cate Land-Cemetery	Nottingham Road	3.50	$ 61,200
416-16	Dowst-Cate Town Forest	Nottingham Road	110.30	$ 274,600
416-18	Weiss Land	Nottingham Road	93.40	$ 189,400
416-66		123 Nottingham Road	16.00	$ 150,800
416-82	Brower Land	Mountain Road	9.32	$ 9,600
418-6	Owner Unknown	Off Raymond Road	0.30	$ 500
418-45		Tandy Road	2.00	$ 52,900
418-82	Maynard-Philbrick	JCT 107 & 42	0.14	$ 8,000
419-46-21	Tukcor Land-Open Space	Hartford Brook Road	1.00	$ 7,600
419-46-22	Tukcor Land-Open Space	Hartford Brook Road	10.05	$ 10,800
420-58	South Fire Station Lot & Bldg	Birch Road	0.51	$ 144,100
420-065-002	Firepond	Birch Road	0.07	$ 7,500
423-43	Dearborn Land	Old Candia Road	0.31	$ 4,100
424-26	Wilson Land	Brown Road	55.20	$ 128,300
424-27	Sanitary Landfill	Brown Road	36.78	$ 475,800
424-55	John Doe Land-Back Land	Off Raymond Road	4.20	$ 7,600
424-67		Off Raymond Road	1.80	$ 3,200
424-78		Pinecrest Road	0.50	$ 4,400
424-82		Pinecrest Road	0.38	$ 38,800
424-109	Mills Land-Lamprey River	Off Raymond Road	0.99	$ 1,900
Totals	80 Parcels		1213.18	$ 7,545,500

2015 Summary Inventory of Valuation

Value of Land	Acreage	Value
Land - Current Use	19,484.51	1,493,800
Conservation Restriction Assmt	1.50	71
Discretionary Preservation Easement	1.23	21,900
Residential Land	7,145.59	198,414,800
Commercial Land	288.68	5,167,900
Residential Buildings		265,384,500
Manufactured Housing		4,126,200
Commercial Buildings		12,556,000
Discretionary Preservation Easement		89,500
Public Utilities		69,842,700
Valuation before exemptions		**557,097,371**
Less -Total Exemptions		2,430,000
NET VALUATION (All Other Taxes)		**554,667,371**
Less - Public Utilities - Electric		69,842,700
NET VALUATION (State Education Tax)		**484,824,671**

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	321,147.00
Election, Registration & Vital Statistics	15,599.00
Financial Administration	48,057.00
Revaluation of Property	176,632.00
Legal Expense	23,572.00
Personnel Administration	75,716.00
Planning & Zoning	38,069.00
General Government Buildings	246,448.00
Cemeteries	16,452.00
Insurance	415,652.00
Advertising & Regional Association	3,732.00
Police Department	668,348.00
Ambulance	10,500.00
Fire Department/Forest Fires	208,621.00
Building Inspection	49,322.00
Emergency Management	8,749.00
Highway Administration	194,236.00
Highways & Streets	546,723.00
Bridges	1.00
Dams	400.00
Transfer Station Administration	71,487.00
Solid Waste Collection	39,534.00
Solid Waste Disposal	235,102.00
Animal Control	10,922.00
Health Agencies & Hospitals	31,036.00
General Assistance	68,554.00
Parks & Recreation	74,280.00
Library	91,229.00
Patriotic Purposes	900.00
Conservation	2,083.00
Tax Anticipation Note	1.00
Prior Year Encumbrances	44,727.35
Warrant Articles	204,050.00
	3,941,881.35

LESS: ESTIMATED REVENUES & CREDITS

Land Use Change Tax	30,647.00
Yield Tax	15,000.00
Interest & Penalties on Delinq.Tax	70,000.00
Excavation Tax ($.02 cents per cu yd)	208.00
Business Licenses & Permits	26,000.00
Motor Vehicle Permit Fees	800,000.00
Building Permits	10,000.00
Other Licenses, Permits & Fees	28,000.00
Shared Revenue	-
Meals & Rooms Tax	210,870.00
Highway Block Grant	132,804.00
State & Federal Forest Lands Reimb	1,367.00
Other State Grants & Reimb	1,385.00
From Other Governments	5,539.00
Income from Departments	60,000.00
Sale of Municipal Property	137,667.00
Interest on Investments	1,200.00
Other	20,000.00
Special Revenue Funds	
Trust & Agency Funds	39,509.00
	1,590,196.00
Municipal Gov't Buildings & Infrastructure Fund	25,000.00
General Fund Balance	575,000.00
TOTAL REVENUES & CREDITS	2,190,196.00
Appropriations	3,770,122.00
Less: Revenues	1,583,986.00
Less: Shared Revenues	
Add: Overlay	251,523.00
Add: War Service Credits	98,500.00
Net Town Appropriation	2,056,981.00
Net School Appropriation	8,376,306.00
State Education Tax	1,093,557.00
County Tax Assessment	523,540.00

ALLOCATION OF TAX DOLLAR

Town	School	County	ST ED
$3.71	$15.10	$0.94	$2.26

2015 Tax Rate	22.01
2014 Tax Rate	23.01
2013 Tax Rate	22.65
2012 Tax Rate	21.91
2011 Tax Rate	21.45
2010 Tax Rate	22.96
2009 Tax Rate	19.41
2008 Tax Rate	19.51
2007 Tax Rate	17.53
2006 Tax Rate	17.53
2005 Tax Rate	17.51
2004 Tax Rate	32.57

2015 Detailed Revenue Report

Acct #	Description of Account #	2015 Estimated Revenue MS-4	2015 TC/TX Revenue	2015 Selectmen Revenue	2015 Actual Revenue
3120	**Change Use Tax**	30,647	49,652.00		49,652.00
3185	**Yield Tax**	15,000	17,669.33		17,669.33
3190	**Penalties, Interest & Costs**	70,000	98,622.72		98,622.72
3187	**Excavation Tax (.02 cents per cu yd)**	208	208.98		208.98
3210	**Business Licenses & Permits**	26,000	1,488.00	28,663.21	30,151.21
3220	**Motor Vehicle Lic, Permits & Fees**	800,000	886,728.09		886,728.09
3230	**Building Permits**	10,000		22,931.61	22,931.61
3290	**Other Licenses, Permits & Fees**	28,000	27,630.50	2,280.10	29,910.60
3311-3319	**From Federal Government**				
3351	**Shared Revenue Block Grant**				0.00
3352	**Meals & Rooms Tax**	210,870		210,870.09	210,870.09
3353	**Highway Block Grant**	132,804		133,950.98	133,950.98
3356	**State & Federal Forest Lands Grant**	1,367		1,367.02	1,367.02
3357	**Flood Control Reimbursement**				0.00
3359	**Other State Grants & Reimbursements**	1,385		1,385.50	1,385.50
3379	**Intergovernmental Revenue**	5,539		5,539.30	5,539.30
3401-3406	**Income From Departments**	60,000			
	Selectmen's Office Income			197.00	197.00
	Planning Board Income			7,088.02	7,088.02
	Zoning Board Income			456.00	456.00
	Town Hall Dances				0.00
	Town Hall Restoration				0.00
	Cemetery Income			1,600.00	1,600.00
	Police Department Income			2,013.59	2,013.59
	Police Outside Detail			5,962.50	5,962.50
	Fire Department Income			2,480.59	2,480.59
	Highway Department			165.05	165.05
	Transfer Station User Fees			23,489.00	23,489.00
	Transfer Station Recycling			13,784.56	13,784.56
	Building Inspector Income			36.40	36.40
	Rescue			250.23	250.23
	Town Clerk Revenue				0.00
	Tax Collector Revenue		3.00		3.00
3401-3406	**Total**			57,522.94	57,522.94

2015 Detailed Revenue Report

Acct #	Description of Account #	2015 Estimated Revenue MS-4	2015 TC/TX Revenue	2015 Selectmen Revenue	2015 Actual Revenue
3501	**Sale of Town Owned Property**	137,667		137,668.23	137,668.23
3502	**Interest on Investments / Treasurer**	1,200			0.00
3503-3509	**Other Miscellaneous Revenue**	20,000			0.00
3503	Rent-Town Hall			625.00	625.00
3503	Rent-Gazebo			-	0.00
3503	Rent-GBW			15,120.00	15,120.00
3503	Fuel Surcharge			75.00	75.00
3504	Fines & Forfeits			192.00	192.00
3506	Insurance Dividends & Reimbursements			1,884.34	1,884.34
3508	Contributions & Donations				0.00
3509	Miscellaneous Revenue			1,178.75	1,178.75
3503-3509	**Total**	20,000		19,075.09	19,075.09
3912	**Transfers from Special Revenue Funds**				0.00
3915	**Transfers from Capital Reserve Funds Trust & Agency Funds**				0.00
3916	**Transfers from Trust & Agency Funds**	39,509			0.00
	Totals	1,590,196.00	1,082,002.62	621,254.07	1,703,256.69

2015 DETAILED STATEMENT OF PAYMENTS

EXECUTIVE	
Selectmen	3,200.00
Treasurer	4,160.00
Trustee of Trust Funds	100.00
Merit Increase	0.00
	7,460.00

TOWN ADMINISTRATION	
Full Time Employee	122,070.66
Part Time Employee	2,717.89
Overtime	0.00
Mileage	170.63
Auditing Services	8,175.00
Legal Notices	1,500.80
Telephone	791.09
Software Upgrades	0.00
Registry Recordings	63.47
Record Retention	0.00
Contract	0.00
Maintenance - Vendors	7,297.56
Rental & Leases	3,852.13
Dues & Subscriptions	180.00
Supplies	2,661.03
Postage	1,840.56
Books & Periodicals	281.25
Miscellaneous	779.05
Reimbursement – Tuition	0.00
Equipment – Computer/Copier	463.77
Seminars/Meetings	170.00
Grant	0.00
Other Charges & Expenses	0.00
	153,014.89

TOWN CLERK/TAX COLLECTOR	
Full Time Employee	72,054.40
Part Time Employee	2,605.44
Overtime	0.00
Mileage	257.60
Auditing Services	8,175.00
Telephone	168.00
Software Upgrades	0.00
Registry Recordings	425.47
Record Retention	0.00
Tax Search	2,835.00
Maintenance – Vendors	7,565.22
Dues & Subscriptions	210.00
Supplies	3,120.71
Dog Licenses	408.40
Postage	5,317.18
Books & Periodicals	36.00
Equipment	167.94
Meetings/Seminars	1,169.00
Grant	0.00
	104,515.36

SUPERVISORS OF CHECKLIST	
Supervisors of Checklist	3,635.00
Mileage	25.54
Legal Notices	176.63
Software Upgrades	0.00
Maintenance – Vendor	0.00
Supplies	76.81
Postage	286.36
Equipment	0.00
Training/Workshops	55.55
Grant	0.00
	4,255.89

TOWN MEETING/ELECTIONS	
Moderator	331.70
Assistant Moderator	494.81
Ballot Clerks	1,484.51
Ballot Counters	304.51
Election Assistant	0.00
Legal Notices	0.00
Sound System	1,200.00
Maintenance & Repairs	400.00
Accu-Vote Tabulator	0.00
Supplies	465.57
Ballots	2,513.20
Equipment	0.00
Grant	0.00
	7,194.30

INFORMATION TECHNOLOGY	
Part Time Employee	31,836.87
Mileage	0.00
Telephone	2,721.08
Software Upgrades	1,410.18
Public Media	0.00
Contract	554.00
Vendor Maint. & Support	4,031.99
Printing Services	4,492.00
Supplies	5.21
Postage	642.96
Equipment	2,549.42
Meetings/Seminars	0.00
Grant	0.00
	48,243.71

MBC	
Part Time Employee	583.92
Printing Service	0.00
Supplies	5.08
Miscellaneous	130.83
Equipment	0.00
Meetings/Seminars	0.00
	719.83

REVALUATION OF PROPERTY	
Part Time Employee	16,711.14
Contract Appraiser	116,946.65
Tax Maps Updating/Maintenance	2,975.00
Registry Recordings	54.98
Maintenance-Vendors	4,938.54
Dues & Subscriptions	20.00
Supplies	143.73
Postage	78.37
Equipment	0.00
Meetings/Seminars	0.00
	141,868.41

LEGAL EXPENSE	
Town Attorney	**13,315.51**

TOWN FICA/MEDI	
FICA	50,015.42
MEDI	16,447.23
	66,462.65

2015 DETAILED STATEMENT OF PAYMENTS

PLANNING BOARD	
Part Time Employee	7,484.15
Mileage	151.81
Engineering Reviews	0.00
Legal Services	2,803.00
Legal Notices	219.02
Consultants	2,000.00
Registry Recordings	234.00
Master Plan	0.00
Contract	15,000.00
Maintenance – Vendors	459.54
Printing Services	0.00
Dues & Subscriptions	2,768.22
Supplies	407.41
Postage	1,388.96
Books & Periodicals	130.90
Refunds/Reimbursement	0.00
Equipment	313.99
Meetings/Seminars	0.00
Grants	0.00
	33,361.00

ZONING BOARD	
Part Time Employee	215.38
Legal Services	0.00
Legal Notices	197.83
ZBA Maintenance - Vendors	535.04
Printing Services	0.00
Supplies	84.14
Postage	242.87
Equipment	0.00
Meetings/Seminars	0.00
Grant	0.00
	1,275.26

GOVERNMENT BUILDINGS	
Part Time Employee	19,569.30
Mileage	0.00
Legal Notices	275.54
Telephone	242.26
Contract-Mowing	5,100.00
Contract	16,356.00
Electricity	4,758.81
Heating Oil	1,971.90
Propane	4,948.62
GB Repairs & Maintenance	8,246.74
Service Calls	0.00
Rubbish Collection	5,724.04
GB Supplies	4,176.45
Equipment & Tools	0.00
Grant	0.00
Other Charges & Expenses	0.00
	71,369.66

GB WHITE BUILDING	
Legal Notices	0.00
Telephone	0.00
Water Testing	1,710.00
Electricity	29,636.27
Heating Oil	26,655.52
Repairs & Maintenance	84,349.18
Diesel	100.24
Miscellaneous	51.86
Capital Improvements	0.00
Grant	0.00
Other Charges & Expenses	0.00
	142,503.07

TOWN HALL	
Telephone	497.29
Contract	3,163.31
Electricity	6,878.94
Heating Oil	9,612.15
Maintenance	13,830.50
Rubbish Collection	4,649.98
Grant	0.00
Other Charges & Expenses	0.00
	38,632.17

CEMETERIES	
Superintendent	1,600.00
Tree Care	0.00
Contractors	18,020.00
Supplies	0.00
Grant	0.00
	19,620.00

INSURANCE	
Health Insurance	164,526.95
Dental	12,935.42
Short Term Disability	5,507.80
Long Term Disability	3,977.76
Life Insurance	2,009.70
Life/AD & D Insurance/Emergency	2,712.00
Retirement	64,055.69
Unemployment Tax	2,754.00
Worker's Compensation	18,053.20
Section 125	450.00
Property & Liability	0.00
Deductibles	4,000.00
	280,982.52

ADVERTISING/REGIONAL ASSOCIATION	
NHMA Dues	**3,732.00**

POLICE DEPARTMENT	
Full Time Employee	320,371.18
Part Time Employee	4,071.09
Overtime	27,729.95
Clerical	39,164.62
Special Detail Officer	3,502.44
Retirement	93,152.58
Uniforms	4,020.57
Legal Services	0.00
Legal Notices	0.00
Telephone	5,081.02
Computer Technology	1,877.84
Contract	22,540.70
Maintenance Agreement	1,094.68
Lease	1,521.00
Dues & Subscriptions	500.00
Supplies	2,458.56
Postage	740.04
Gasoline	10,522.18
Vehicle Maint. & Repairs	6,121.41
Books & Periodicals	0.00
Ammunition & Firearms	3,386.16
Photo & Video Equipment	0.00
Dare Program	870.64
Miscellaneous	2,881.14
Reimbursement - Tuition	0.00
Equipment Non-Electronics	530.49
Equipment Electronics	413.34
Cruiser	29,931.29
Meetings & Seminars	1,195.00
Grant	0.00
	583,677.92

2015 DETAILED STATEMENT OF PAYMENTS

AMBULANCE	
Contract	10,500.00
FIRE DEPARTMENT	
Part Time Employee	34,722.00
Uniforms	4,296.00
FD Protective Gear	5,687.46
Legal Services	0.00
Telephone	2,269.31
Software Upgrades	0.00
Testing	1,385.51
Contract	11.31
Building Maintenance & Repairs	151.95
Lease	59,145.86
Dues & Subscriptions	2,602.00
Supplies	1,998.11
Postage	40.39
Equip Maint & Repairs	12,619.01
Gasoline	1,501.22
Diesel	1,399.09
Vehicle Maint & Repairs	23,935.18
Equipment-None Electric	7,351.04
Equipment - Electronic	1,813.85
Fire Hose Replacement	964.63
Meetings/Seminars/Training	3,415.91
Grant	1,350.00
	166,659.83
RESCUE SQUAD	
Part Time Employees	18,466.80
Special Duty Stipend	0.00
Uniforms	606.73
Telephone	1,521.30
Immunizations	0.00
Equipment Maintenance	2,087.21
Supplies	4,880.00
Postage	0.00
Gasoline	391.69
Oxygen	320.00
Public Safety	611.61
Equipment	7,867.11
Training & Seminars	3,793.70
Grant	0.00
	40,546.15
FOREST FIRES/WATER HOLES	
Telephone	701.71
Water Holes	4,963.63
Forest Fires	1,000.00
Training	342.96
Grant	0.00
	7,008.30
BUILDING INSPECTION	
Full Time Employee	39,438.64
Part Time Employee	0.00
Mileage	0.00
Legal Services	1,248.84
Legal Notices	0.00
Telephone	168.00
Software Upgrades	0.00
Permits Forms	77.70
Dues & Subscriptions	135.00
Supplies	15.01
Postage	14.60
Vendor Maint. & Support	1,757.54
Gasoline	456.52
Vehicle Repairs	109.08
Books & Periodicals	0.00
Health	35.00
Equipment - Hardware Upgrades	0.00

BUILDING INSPECTION Cont.	
Vehicle	0.00
Enforcement	58.95
Meetings/Seminars/Training	295.00
Grant	0.00
	43,809.88
HIGHWAY SAFETY	
Postage	0.00
Safety Programs	0.00
Equipment	0.00
Surplus Acquisition/Purchase	0.00
Grant	0.00
	0.00
EMERGENCY MANAGEMENT	
Mileage	0.00
Telephone	1,778.99
Maintenance-Vendor	717.00
Supplies	32.10
Postage	0.00
Gasoline	0.00
Diesel	0.00
Vehicle Maint. & Repair	0.00
Equipment	64.95
Surplus Acquisition/Purchase	0.00
Seminars & Training	0.00
Grant	0.00
	2,593.04
HIGHWAY ADMINISTRATION	
Full Time Employee	162,404.31
Part Time Employee	0.00
Overtime	18,949.87
	181,354.18
HIGHWAY & STREETS	
Uniforms	3,940.03
Legal Service	0.00
Legal Notices	527.88
Telephone	1,868.30
Tree Care	3,020.00
Contract General	460.00
Contract - Mowing	7,534.50
Contract- Winter Maintenance	168,100.12
Electricity	2,828.81
Heating Oil	2,800.57
Propane	0.00
Equipment Rental/Lease	0.00
Supplies	2,751.66
Parts	8,433.20
Signs	919.63
Building Maint. & Repair	3,090.90
Grease/Oil	569.79
Gasoline	1,544.06
Diesel	14,477.79
Oxygen/Acetylene	340.28
Vehicle Maint. & Repairs	23,738.40
Miscellaneous	3,183.00
Salt	65,649.04
Sand	26,102.71
Cold Mix	3,718.75
Tires	2,628.16
Town Lands & Parks	0.00
Properties & Parking Lots	0.00
Culverts	0.00
Equipment	11,926.68
Cutting Edges	6,118.95
Vehicle Lease	0.00
Seminars/Meetings/Training	45.00
Grant	0.00
	366,318.21

2015 DETAILED STATEMENT OF PAYMENTS

ROAD RESURFACING	
Resurfacing	0.00
Tarring/Sealing	0.00
ROAD RECONSTRUCTION	
Surveys	0.00
Blasting	0.00
Contract	960.00
Culverts	1,260.29
Material	14,563.81
Hot Top/Grinding	157,261.46
Road Reconstruction	0.00
	174,045.56
GRAVEL ROADS	
Gravel (processed)	**16,140.00**
BRIDGES	
Repairs	0.00
DAMS	
Fees & Maintenance	**400.00**
TRANSFER STATION ADMINISTRATION	
Full Time Employee	9,859.69
Part Time Employee	55,826.33
	65,686.02
SOLID WASTE COLLECTION	
Mileage	0.00
Uniforms/Protective Gear	219.98
Engineering & Testing	5,685.37
Legal Notices	0.00
Telephone	758.85
Testing	0.00
Mowing	490.00
Contract	5,861.60
Electricity	5,332.24
Dues & Subscriptions	299.60
Supplies	576.57
Maintenance & Repairs	1,163.74
Gasoline	13.80
Diesel	1,379.01
Heavy Equipment Cont/Loader	3,079.97
Meetings/Seminars/ Training	200.00
Grant	0.00
	25,060.73
SOLID WASTE DISPOSAL	
Disposal/Solid Waste	211,058.80
Disposal/Refrigerators	2,564.89
Disposal/Recyclable	528.61
Disposal/Tires	128.69
Disposal/Oil	0.00
Disposal/Electronics	2,846.79
Hazardous Waste Day	8,912.25
	226,040.03
ANIMAL CONTROL	
Part Time Employee	2,121.98
Legal Notices	0.00
Telephone	304.00
Veterinary Services	1,200.00
Supplies	0.01
Miscellaneous	0.00
Equipment	356.75
Meetings/Seminars/Training	355.00
Grant	0.00
	4,337.74

AGENCIES-HEALTH & SOCIAL	
Employee Physicals & Testing	2,318.25
Social Service Agencies	29,036.00
	31,354.25
GENERAL ASSISTANCE	
Part Time Employee	24,143.92
Mileage	0.00
Legal services	0.00
Telephone	301.40
Maintenance – Vendor	0.00
Dues	130.00
Supplies	89.95
Postage	18.76
Books & Periodicals	0.00
Miscellaneous	0.00
Equipment	0.00
Appropriation	14,479.14
Meetings/Seminars/Training	155.00
	0.00
	39,318.17
PARKS AND RECREATION	
Full Time Employee	47,065.31
Bicentennial Field	0.00
Supplies	0.00
Gasoline	0.00
Vehicle Maint./Repair	0.00
Grant	0.00
	47,065.31
VEASEY PARK	
Part Time Employee	10,844.50
Swim Instructor	4,827.00
Uniforms	869.40
Legal Notices	25.00
Telephone	337.33
Contract	350.00
Electric	348.12
Repairs	1,677.50
Rubbish Collection	356.00
Supplies	363.93
Miscellaneous	0.00
Reimbursement	500.00
Grant	0.00
Safety Compliance	0.00
	20,498.78
LIBRARY	
Full Time Employee	41,527.20
Part Time Employee	17,916.80
Telephone	638.69
Professional Development	400.00
Contract	7,000.00
Electric	1,800.00
Heating Oil	1,892.37
Maint. & Repair	1,200.00
Supplies	1,200.00
Equipment Maintenance	700.00
Books	13,500.00
Humanities	1,200.00
Equipment	750.00
Grant	0.00
	89,725.06
MEMORIAL DAY	300.00
HERITAGE COMMISSION	600.00

2015 DETAILED STATEMENT OF PAYMENTS

CONSERVATION COMMISSION	
Part Time Secretary	1,025.75
Legal Services	246.25
Easement Monitoring	50.00
Printing Publication – Outreach	1.00
Dues	533.00
Supplies	117.02
Postage	31.00
Open Space Committee	1.00
Conservation Comm. Projects	1.00
Trails Club	0.00
Conservation Fund Reimburse	1.00
Land	1.00
Equipment	18.00
Meetings/Seminars/Training	50.00
Grant	1.00
	2,077.02
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	0.00
Payment to State	0.00
	0.00
PRIOR YEAR ENCUMBRANCES	
Government Buildings Encumbrance	12,421.00
Town Hall Encumbrance	2,000.00
Library Encumbrance	8,000.00
Fire Department Encumbrance	22,306.35
	44,727.35
2014 WARRANT ARTICLES	
Art#1 Highway Dept Storage Bldg	72,825.00
Art#2 CRF Fire Apparatus	50,000.00
Art#4 Replace Windows, Siding GBW	40,050.00
Art#7 Expendable Trust Fund Gov't	25,000.00
Art#8 CRF Rescue Vehicles & Equip	10,000.00
Art#10 Northwood Lake Milfoil	6,000.00
	203,875.00

2015 COMPARATIVE STATEMENT
OF APPROPRIATIONS & EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
General Government		
Board of Selectmen	$ 7,461.00	$ 7,460.00
Town Administration	$ 201,558.00	$ 153,014.89
Town Clerk/Tax Collector	$ 112,128.00	$ 104,515.36
Supervisors of Checklist	$ 4,139.00	$ 4,255.89
Town Meeting/Election	$ 11,460.00	$ 7,194.30
Information Technology	$ 47,198.00	$ 48,243.71
MBC	$ 859.00	$ 719.83
Revaluation of Property	$ 176,632.00	$ 141,868.41
Legal Expense	$ 23,572.00	$ 13,315.51
Town FICA/MEDI	$ 75,716.00	$ 66,306.40
Planning Board	$ 35,410.00	$ 33,361.00
Zoning Board	$ 2,659.00	$ 1,275.26
Government Buildings	$ 86,735.00	$ 71,369.66
GB White Building	$ 126,205.00	$ 142,503.07
Town Hall	$ 33,508.00	$ 38,632.17
Cemeteries	$ 16,452.00	$ 19,620.00
Insurance	$ 415,652.00	$ 280,982.52
Advertising/Regional Dues	$ 3,732.00	$ 3,732.00
Public Safety		
Police Department	$ 668,348.00	$ 583,677.92
Ambulance	$ 10,500.00	$ 10,500.00
Fire Department	$ 153,222.00	$ 166,659.83
Rescue Squad	$ 48,198.00	$ 40,546.15
Forest Fires/Water Holes	$ 7,201.00	$ 7,008.30
Building Inspection	$ 49,322.00	$ 43,809.88
Highway Safety	$ 853.00	$ -
Emergency Management	$ 7,896.00	$ 2,593.04
Highways and Streets		
Highway Administration	$ 194,236.00	$ 181,354.18
Road Maintenance	$ 263,920.00	$ 366,318.21
Road Resurfacing	$ 1,500.00	$ -
Road Reconstruction	$ 265,303.00	$ 174,045.56
Gravel Roads	$ 16,000.00	$ 16,140.00
Bridges	$ 1.00	$ -
Dams	$ 400.00	$ 400.00
Sanitation		
Transfer Station Administration	$ 71,487.00	$ 65,686.02
Solid Waste Collection	$ 39,534.00	$ 25,060.73
Solid Waste Disposal	$ 235,102.00	$ 226,040.03

2015 COMPARATIVE STATEMENT
OF APPROPRIATIONS & EXPENDITURES

PURPOSE OF APPROPRIATIONS	APPROPRIATION	EXPENDITURE
Health		
Animal Control	$ 10,922.00	$ 4,337.74
Health Department	$ 31,036.00	$ 31,354.25
Welfare		
General Assistance	$ 68,554.00	$ 39,318.17
Culture and Recreation		
Recreation	$ 48,373.00	$ 47,065.31
Veasey Park	$ 25,907.00	$ 20,498.78
Library	$ 91,229.00	$ 89,725.06
Memorial Day	$ 300.00	$ 300.00
Heritage Commission	$ 600.00	$ 600.00
Conservation Commission	$ 2,077.00	$ 2,077.02
Forestry Commission	$ 6.00	$ -
Debt Service		
Tax Anticipation Note	$ 1.00	$ -
Total Operating Budget	$ 3,693,104.00	$ 3,283,486.16
Prior Year Encumbrances	$ 44,727.35	$ 44,727.35
Warrant Articles	$ 204,050.00	$ 203,875.00
Totals	$ 3,941,881.35	$ 3,532,088.51

Employee Name	Department	Regular Wages	OT Wages	Stipend Wages	Detail Wages	Gross Wages
Ahern, Shea R	Fire Department/Rescue			621.11		621.11
Ainslie, Dennis J	Transfer Station	14,790.52				14,790.52
Allen, Devon J	Fire Department			410.15		410.15
Baker, Erik R.	Police	6,716.50	228.00			6,944.50
Barry, Kevin J	Town Clerk/Tax Collector	41,980.80				41,980.80
Barry, Stephen R	Executive	800.00				800.00
Blake, Benjamin	Fire Department			720.57		720.57
Bosworth, Jesse W	Fire Department			1,598.59	204.00	1,802.59
Bosworth, Joseph H	Fire Department			752.76	119.00	871.76
Boucher, Jane L	Planning Board	7,932.14				7,932.14
Bradley, Darrell F	Police	603.50				603.50
Bragg, Katherine E	Police	6,141.56	84.38			6,225.94
Burklund, Gregg A	Recreation	12,036.00	13.50			12,049.50
Butler, Richard E	Fire Department/Rescue			1,602.23	408.00	2,010.23
Cartier, Joseph W	Rescue			1,513.09		1,513.09
Castor, Barbara J	Fire Department			22.28		22.28
Chase, Nicole M	Veasey Park	4,827.00				4,827.00
Cini, Hunter B	Veasey Park	3,332.50	120.00			3,452.50
Clark, Gary G	Fire Department			2,182.94	819.00	3,001.94
Comire, Katelyn E	Recreation	2,682.50				2,682.50
Costa Jr., Paul V	Veasey Park	280.00				280.00
Cote, Alex E	Fire Department			152.72		152.72
Currier, Caitlin R	Recreation	10,843.50	4.31			10,847.81
DeCota, Evelyn F	Library	43,335.24	63.96			43,399.20
Deyermond, Daniel C	Police	55,836.39	2,812.50		1,454.00	60,102.89
Dillon, Thomas P	Fire Department/Rescue			1,321.86		1,321.86
Dubiansky, John P	Fire/Resue/Recreation	5,419.50		4,740.55	108.00	10,268.05
Duquette, Gary J	Police	67,267.00				67,267.00
Estee, Adam I	Recreation	131.25				131.25
Farrar, David A	Fire Department/Rescue			6,146.66	798.00	6,944.66
Fisher, Matthew S	Fire Department/Rescue			3,973.07	570.00	4,543.07
Foisy, Jeanette L	Town Administration	69,873.12				69,873.12
Folland, Courtney L	Recreation	8,576.00				8,576.00
Foster, Steven M	Fire Department			928.98		928.98
Gallant, Christopher R	Fire Department/Rescue			1,129.71	378.00	1,507.71
Gamache, Christopher	Rescue			364.69	456.00	820.69
Gibson, Victoria L	Recreation	4,432.14				4,432.14
Gill, Adam G	Fire Department			661.66	229.50	891.16
Gill, Joseph R	Fire Department			194.03	93.50	287.53
Graykin, Melissa J	Library	11,336.47				11,336.47
Greig, Denise A	Welfare	24,143.92				24,143.92
Hall, Laura M	Fire Department/Rescue			847.46	566.64	1,414.10
Hapke, Leah M	Veasey Park	2,920.50	99.00			3,019.50
Heckman, Bradley C	Recreation	2,771.69				2,771.69
Henrich, Courtney J	Recreation	3,399.38				3,399.38
Hills, Philip J	Rescue			807.91	360.00	1,167.91
Hills, Tristan M	Rescue			1,151.02	660.00	1,811.02
Hoglund, Laura Kay	Rescue			695.27	573.72	1,268.99
Hughes, Joel	Police	49,882.31	2,796.64		646.00	53,324.95
Hutchinson, Rebecca C	Executive	600.00				600.00
Jamele, Steven F	Information Technology	32,960.07				32,960.07
Kimball, Dianne L	Fire Department			681.67	136.00	817.67
Kimball, Matthew D	Highway Administration	34,079.90	5,750.25	2,040.12	864.00	42,734.27
Kimball, Paul R	Highway Administration	36,169.64	6,343.80			42,513.44
Lafond, Katie A	Veasey Park	1,652.50				1,652.50
Lavoie, Michael E	Police	55,576.37	6,671.13		4,140.00	66,387.50
Lemay, Peter J	Town Administration	3,130.00				3,130.00
Libby, Katherine A	Municipal Budget Committee	967.28				967.28
Loignon, Scott D	Police	660.66				660.66
Lopez, William M	Fire Department/Rescue	-		5.70		5.70
MacDonald, Kevin J	Fire Department	-		356.52		356.52
Manzi, Joseph A	Recreation	49,483.60				49,483.60
Marshall, Judith L	Conservation Commission	1,069.97				1,069.97
Mason, Hannah R	Recreation	2,455.76				2,455.76
McHugh, Cynthia B	Animal Control/Rescue	3,040.00		4,900.74	1,574.64	9,515.38
McPherson, Philip R	Recreation	5,240.25	64.13			5,304.38
Molet, Alexander R	Police	4,902.00	242.25			5,144.25
Oehler, Carl E	Highway Administration	42,896.12	7,785.95			50,682.07

Employee Name	Department	Regular Wages	OT Wages	Stipend Wages	Detail Wages	Gross Wages
Olson, Kathleen M	Recreation	3,047.64				3,047.64
O'Neal, Larry A	Fire Department			66.85		66.85
Paradis, Angel M	Town Clerk/Tax Collector	2,547.45				2,547.45
Paradise, Dennis M	Transfer Station	24,738.87				24,738.87
Partridge, Tyler J	Recreation	556.50				556.50
Pearl, Keegan S	Police	42,293.96	4,457.68		3,441.00	50,192.64
Pelletier, Richard H	Building Inspection	56,496.40				56,496.40
Pitman, Richard W	Executive	600.00				600.00
Rapsis, Jason S	Rescue			469.03		469.03
Riley, Liam D	Recreation	3,115.96				3,115.96
Robert, Atticus A	Recreation	1,404.00				1,404.00
Roberts, Kelly A	Town Clerk/Tax Collector	32,697.60				32,697.60
Robertson, Robert A	Executive	600.00				600.00
Sanborn, Cherie A	Assessing	12,485.34				12,485.34
Schibblehute, Doreen	Rescue	7,826.50		1,323.67	624.00	9,774.17
Shute, Jeffrey R	Executive			600.00		600.00
Sinnamon, Lorena A	Executive	-		4,160.00		4,160.00
Smith, Glenda J	Police	40,758.70	6,775.85		2,633.00	50,167.55
Smith, Jeffrey P	Fire Department	-		1,368.08		1,368.08
Smith, Paul M	Fire Department	-		266.11		266.11
St. Onge, Roger N	Police	5,858.58			2,420.00	8,278.58
Studley, Allan F	Transfer Station	17,631.04				17,631.04
Tibbetts, Mark A	Government Buildings	30,576.52			984.00	31,560.52
Touchette, Michelle E	Recreation	18,237.05				18,237.05
Touchette, Penny S	Town Administration	53,206.25				53,206.25
Treantafel, Deborahann	Recreation	22,603.75				22,603.75
Vennerbeck, Ann H	Library	6,796.43				6,796.43
Verville, Jennifer L	Municipal Budget Committee	378.00				378.00
Wilson, Alan L	Police	45,787.39	3,897.68		3,463.00	53,148.07
Young, Mark M	Highway Administration	56,549.66				56,549.66

2015 ELECTION OFFICIALS

Moderator

Jonathan Hutchinson	$ 331.70

Assistant Moderator

Richard Boisvert	$ 199.37
James County	$ 186.69
Frances Menard	$ 108.75

Supervisors of Checklist

Diane Allard	$ 40.00
Harriet Cady	$ 1,380.00
Thomas Dilon	$ 802.50
Gloria Riel	$ 1,412.50

Ballot Clerks

Elaine Alexander	$ 45.31
Kathleen Berglund	$ 168.57
Anne Crawn	$ 88.81
Barbara Daley	$ 304.52
Madelyn Foulkes	$ 163.12
Cynthia Kelsey	$ 215.72
Barbara Mathews	$ 58.00
Cherie Sanborn	$ 224.76
Cynthia Tomilson	$ 215.70

Ballot Counters

Philip Bilodeau	$ 23.56
Richard Boisvert	$ 7.25
Gay Brearly	$ 16.31
Alexandra Briggs	$ 7.25
Meredith Briggs	$ 7.25
Melissa Buckner	$ 23.56
Lindsey Coombs	$ 16.31
Kara Dickson	$ 10.88
Dollene Jones	$ 7.25
Jay Joplin	$ 16.31
Frances Menard	$ 63.45
Gina Neily	$ 7.25
Joyce Pelletier	$ 30.81
Cynthia Tomilson	$ 52.57
Dana Van Der Bijl	$ 7.25
Kevin Verville	$ 7.25

Annual Financial Report of the Treasurer

Checking Account Balance January 1, 2015		$2,488,787.41
Receipts From Tax Collector	$12,344,181.10	
Receipts From Selectmen	$621,391.58	
Receipts From Town Clerk	$908,913.98	
Receipts From Parks & Recreation Revolving Fund	$246,137.97	
Receipts From Other Sources	$160,105.13	
Transfers From Money Market Account	$6,100,000.00	
Transfers From Money Market Escrow Accounts	$31,444.01	
Total Cash Receipts		$20,412,173.77
Payments Approved By Selectmen Board		($18,289,460.68)
Checking Account Balance December 31, 2015		$4,611,500.50

Town Accounts

Brown's Mill Engineer Review	$194.93
Citizens Bank Money Market	$312,473.86
Conservation Fund	$240,261.64
Cottonwood Estates	$56.86
Cottonwood Settlement	$4,750.38
Deerfield Fair Association	$1,095.15
Deerfield Rescue	$19,663.01
Emergency Response – Street Numbers	$1.17
Fire Department Equipment Fund	$2,066.39
Forest Maintenance	$37,493.20
Gazebo	$6,667.80
Heritage Foundation	$2,218.48
Highway Donations	$138.11
Impact Fee - Highways	$71,991.76
Impact Fees - School	$106,133.78
Impact Fee - Solid Waste	$30,756.60
Improvements to Mountain Road - between Poles 42 & 43	$1,754.08
IRS Refund	$66.91
JCR Construction	$5,013.03
Lamprey River Advisory Committee	$605.48

LLC Engineering	$1,167.66
Maintenance of Bicentennial Recreational Field	$595.07
M. Bognagki Road Bond	$23.14
Police Dept – Cop Cards	$1,498.17
Police Dept – Equipment Fund	$1,044.57
Police Dept – Pistol Permits	$3,781.72
Rollins N Engineering Review	$500.32
Rollins N Reclamation B	$10,494.46
Road Bond Security	$3,094.77
Road Bond Security of Joseph Brown	$721.12
Rounding Account (all misc accounts under 1.00)……	$4.37
Security Deposit State Property	$2,676.82
Sorak Engineer Review	$75.05
TD Bank Municipal Money Market	$1,308,296.78
Town Hall Accessibility Fund	$7,648.63
Town Hall Curtain Fund	$44.16
Town Planner Fees	$14.11
Tuckor County RE Engineer Review Middle/South	$9.55
Misc…….	$12.81
Total	$2,185,105.90

Lorena Sinnamon
Town Treasurer

Annual Report of the Town Clerk

Financial Reports

January 01, 2015 to December 31, 2015

Motor Vehicle Permits

January	$ 61,267.00
February	$ 61,430.00
March	$ 74,168.67
April	$ 79,756.84
May	$ 75,993.00
June	$ 93,796.00
July	$ 78,491.00
August	$ 82,809.00
September	$ 72,682.00
October	$ 66,130.00
November	$ 70,663.00
December	$ 67,185.58
TOTAL MOTOR VEHICLE REVENUE	**$884,372.09**

OTHER REVENUES

Title Fees	$ 2,356.00
Municipal Agent Fees	$ 21,302.00
UCC's	$ 1,155.00
Dog Licenses	$ 4,560.50
Dog Late Fee	$ 345.00
Bad Check Fee	$ 650.00
Marriage Licenses	$ 119.00
Certified Copies – Birth	$ 422.00
Certified Copies – Death	$ 539.00
Certified Copies – Marriage	$ 258.00
Checklist Copies	$ 333.00
Misc. Copies	$ 2.00
Recount Fees	$ 10.00
TOTAL OTHER REVENUE	**$ 32,051.50**
REMITTANCE TO THE TREASURER	**$916,423.59**

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

Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

Municipality:	DEERFIELD	County:	ROCKINGHAM	Report Year:	2015

PREPARER'S INFORMATION

First Name	Last Name
Kevin	Barry

Street No.	Street Name	Phone Number
8	Raymond Rd	(603) 463-8811

Email (optional): twn@townofdeerfieldnh.com

Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110		$539,807.76		
Resident Taxes	3180				
Land Use Change Taxes	3120		$4,500.00		
Yield Taxes	3185		$503.17		
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		($8,743.49)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies 2014
Property Taxes	3110	$11,960,992.00	$202.00
Resident Taxes	3180		
Land Use Change Taxes	3120	$107,417.00	
Yield Taxes	3185	$23,548.35	
Excavation Tax	3187	$208.98	
Other Taxes	3189		
-			

Add Line

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	3110	$25,320.06			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					

Add Line

Interest and Penalties on Delinquent Taxes	3190	$7,747.72	$41,678.72		
Interest and Penalties on Resident Taxes	3190				
Total Debits		**$12,116,490.62**	**$586,691.65**		

Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$11,492,877.75	$346,316.42		
Resident Taxes				
Land Use Change Taxes	$94,804.00	$4,500.00		
Yield Taxes	$17,166.16	$503.17		
Interest (Include Lien Conversion)	$7,597.72	$38,853.97		
Penalties	$150.00	$2,824.75		
Excavation Tax	$208.98			
Other Taxes				
Conversion to Lien (Principal Only)		$193,693.34		
-				
Add Line				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$1,537.00			
Resident Taxes				
Land Use Change Taxes	$2,400.00			
Yield Taxes	$1,526.00			
Excavation Tax				
Other Taxes				
-				
Add Line				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies 2014	2013	2012
Property Taxes	$488,914.72			
Resident Taxes				
Land Use Change Taxes	$10,213.00			
Yield Taxes	$4,856.19			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	($5,760.90)			
Other Tax or Charges Credit Balance				
Total Credits	**$12,116,490.62**	**$586,691.65**		

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years) Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			$211,900.38	$267,227.17
Liens Executed During Fiscal Year		$215,462.85		
Interest & Costs Collected (After Lien Execution)		$2,391.70	$17,379.63	$48,221.15
-				
Add Line				
Total Debits		**$217,854.55**	**$229,280.01**	**$315,448.32**

Summary of Credits

	Last Year's Levy	Prior Levies 2014	2013	2012
Redemptions		$71,961.32	$102,304.71	$106,027.57
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		$2,391.70	$17,379.63	$48,221.15
-				
Add Line				
Abatements of Unredeemed Liens			$2,924.51	$9,479.55
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		$143,501.53	$106,671.16	$151,720.05
Total Credits		**$217,854.55**	**$229,280.01**	**$315,448.32**

DEERFIELD (115)

1. CERTIFY THIS FORM
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.

Preparer's First Name	Preparer's Last Name	Date
KEVIN	BARRY	1/4/16

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- *Michelle Clark: michelle.clark@dra.nh.gov*
- *Jamie Dow: jamie.dow@dra.nh.gov*
- *Shelley Gerlarneau: shelley.gerlarneau@dra.nh.gov*
- *Stephanie Derosier: stephanie.derosier@dra.nh.gov*

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION
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.

K Barry TOWN CLERK/TAX COLLECTOR
Preparer's Signature and Title

Financial Report of Philbrick- James Library
12/31/15

Balance on hand, January 1, 2015		Based on TD Bank	$26,398.01
		2014 checks cashed in 2015	$0.00
			$26,398.01
RECEIPTS			
Town Funds Transferred (2014 4th qtr payment deposited in 2015)		5,307.72	
Town Funds Transferred (2015 4 quarterly payments)		$27,750.00	
Interest earned		$0.00	
Donations, fines, book receipts, gifts		$189.00	
Grants (Humanities Council HTG Programs)		$450.00	
Copier Fees Paid		$460.10	
Other (FOL, NHHC, Trustee Savings)		$256.51	
	Total Receipts		**$34,413.33**
EXPENDITURES			
Electricity: Eversource		$1,757.43	
Supplies and Maintenance			
Building Maintenance & Repair (including lift)		$565.00	
Office Supplies (including banking fees)		$1,118.45	
Equipment Maintenance		$558.82	
New Equipment (FOL donated 50% on new bookdrop in 2014)		$3,256.80	
Supplies and Maintenance Subtotal:	$5,499.07		
Programs and Contract Expenses			
Professional Dues & Development		$619.50	
including NHLA Librarian & Trustee Membership			
Contracts Total:		$6,481.00	
Park Street Foundation Contract (ebook downloads)	$761.00		
Cleaning Service Contract	$5,720.00		
Books /Other Materials Total:		$11,802.64	
Books	$7,692.50		
Audiobooks/Video (including SILC)	$2,768.99		
Newspapers	$561.11		
Magazines	$400.04		
Published Databases (Genealogy)	$380.00		
Humanities & Memberships Total:		$1,432.00	
Humanities	$620.00		
Family memberships *Subtotal:*	$812.00		
Currier Museum	$80.00		
Seacoast Science Center	$100.00		
McAuliffe-Shepard Discovery Cent	$250.00		
SEE Museum	$75.00		
Boston Museum of Fine Arts	$57.00		
Strawbery Banke Museum	$250.00		
Grant			
Safety Compliance			
	Total Expenses		**$27,591.64**
	Balance on hand		**$33,219.70**

Philbrick-James Library Savings 2015
12/31/15

Balance on Hand January 1, 2015			$38,924.41
Receipts:			
	Trustee of the Trust Funds	$662.22	
	Interest	$20.56	
	Donations	$10,000.00	
			$10,682.78
Transfers to checking			$0.00
Balance on Hand			**$49,607.19**

Report of the Deerfield Trustees of Trust Funds for the year 2015

Capital Reserve Funds continue to receive only custodial management by the Trustees and Cambridge Trust Company. Funds are invested in a Fidelity Money Market and earn money market rates.

In 2015, the Voters approved a warrant article allowing investment management of Capital Reserve Funds and the payment for management services to come out of Fund Income. The Trustees reviewed the investment categories allowed by RSA and decided that the income possible was negligible due to the tight money policies of the Federal Reserve and the Funds likely need to maintain cash available for the near future (Fire, Rescue, Playground and Paving). The Trustees agreed to reconsider this in 2016 and re-issue a RFP to investment management firms.

Common Funds or Charitable Funds do get managed as investments, with the primary goal to produce income. In 2015, these funds earned $23,615.47, paying fees for management of $8,496.12, to net an income of $ 15,119.35. The downturn of the markets, particularly the Oil sector in the second half of the year, reduced the performance of the Funds.

James M. Sullivan
Carol Levesque
John Reagan

MS-9 CRF

REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH

FOR FISCAL YEAR ENDING DECEMBER 31, 2015

CAPITAL RESERVE ACCOUNT (ACCOUNT NUMBER XXXXX55)

AS OF: December 31, 2015

PRINCIPAL ONLY

DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST	HOW INVESTED	BALANCE BEGINNING	NEW FUNDS CREATED	CASH G/L ON SECURITES	WITHDRAWALS	PRINCIPAL FEES	PERCENT (%)	INCOME AMOUNT	GRAND TOTAL PRINC & INC	BEG YEAR FAIR VALUE	UNREALIZED ANNUAL G/L	END FAIR VALUE
DEERFIELD SCHOOL DISTRICT														
2/9/2004	Deerfield School Special Ed Fund	Cap Reserve	Comm Fund	207,833.69	0.00	0.00	0.00	0.00	25.18%	20.51	207,854.20	207,812.90	0.00	207,815.28
12/3/2004	Deerfield School Facility Repair	Cap Reserve	Comm Fund	182,937.75	0.00	0.00	0.00	0.00	22.17%	18.05	182,955.80	182,919.46	0.00	182,921.55
12/20/2011	Deerfield School Playground Fund	Cap Reserve	Comm Fund	25,058.80	35,000.00	0.00	(59,800.00)	0.00	0.03%	1.94	260.74	25,056.29	0.00	260.69
9/8/2014	Deerfield School Replacing or Repairing Tech Expendable Fund	Cap Reserve	Comm Fund	10,000.33	10,000.00	0.00	0.00	0.00	2.42%	1.15	20,001.48	9,999.33	0.00	19,997.73
9/8/2014	Deerfield School Facility Paving Plan Expendable Fund	Cap Reserve	Comm Fund	4,046.89	25,000.00	0.00	0.00	0.00	3.52%	0.81	29,047.69	4,046.48	0.00	29,042.26
										0.00				
DEERFIELD - FIRE RESPONSE/EMERGENCY										0.00				
5/3/2010	Fire Engine Capital Reserve	Cap Reserve	Comm Fund	198,671.25	0.00	0.00	0.00	0.00	24.07%	19.60	198,690.85	198,651.38	0.00	198,653.65
2/3/2013	Rescue Vehicles and Equipment Fund	Cap Reserve	Comm Fund	5,899.61	10,000.00	0.00	0.00	0.00	1.93%	1.15	15,900.76	5,899.02	0.00	15,897.79
7/9/2014	Fire and Apparatus	Cap Reserve	Comm Fund	50,002.42	50,000.00	0.00	0.00	0.00	12.12%	7.79	100,010.22	49,997.42	0.00	99,991.49
										0.00				
TOWN OF DEERFIELD										0.00				
8/3/2012	Muni Government Buildings Fund	Cap Reserve	Comm Fund	47,542.07	25,000.00	0.00	(30,730.40)	0.00	5.07%	4.60	41,816.27	47,537.32	0.00	41,808.44
5/15/1977	Cemetery Land Acquisition Fund	Cap Reserve	Comm Fund	28,787.46	0.00	0.00	0.00	0.00	3.49%	2.84	28,790.30	28,784.58	0.00	28,784.91
TOTALS				**760,780.27**	**155,000.00**	**0.00**	**-90,530.40**	**0.00**	**100.00%**	**78.44**	**825,328.31**	**760,704.18**	**0.00**	**825,173.78**

MS-9 GCF

REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH

FOR PERIOD JANUARY 1, 2015 - DECEMBER 31, 2015

GENERAL COMMON FUND (ACCOUNT NUMBER XXXXX63)

					PRINCIPAL						INCOME						PRINCIPAL ONLY		
DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST	HOW INVESTED	PERCENT (%)	BALANCE BEGINNING	NEW FUNDS CREATED	CASH G/L ON SECURITES	WITHDRAWALS	PRINCIPAL FEES	BALANCE END	BEGINNING BALANCE	PERCENT (%)	INCOME AMOUNT	EXPENDED	BALANCE END	GRAND TOTAL PRINC & INC	BEG YEAR FAIR VALUE	UNREALIZED ANNUAL G/L	END FAIR VALUE
TOWN OF DEERFIELD																			
N/L	Common Trust Fund A	Cemetery	COM. TRUST	0.07	40,678.35	0.00	(1,925.40)	0.00	0.00	38,752.95	52,147.43	6.59%	902.03	0.00	53,049.46	91,802.41	51,251.72	10,233.49	48,986.44
N/L	Common Trust Fund B	Cemetery	COM. TRUST	0.02	9,806.30	0.00	(464.15)	0.00	0.00	9,342.15	7,816.02	1.59%	217.45	0.00	8,033.47	17,375.62	12,355.21	2,466.98	11,809.13
N/L	Morrison Cemetery Func	Cemetery	COM. TRUST	0.08	46,659.39	0.00	(2,208.50)	0.00	0.00	44,450.89	21,894.54	7.55%	1,034.66	0.00	22,929.20	67,380.09	58,787.40	11,738.15	56,189.04
N/L	Old Centre Cemetery Fund	Cemetery	COM. TRUST	0.10	62,190.60	0.00	(1,710.07)	(1,200.00)	0.00	59,280.53	5,759.19	10.07%	1,379.06	0.00	7,138.25	66,418.78	78,355.58	15,654.21	74,934.74
3/15/2004	Gentlemen Joe Brown Award	Award	COM. TRUST	0.02	12,657.98	0.00	(599.13)	0.00	0.00	12,058.85	5,810.49	2.05%	323.08	(400.00)	5,733.57	17,792.42	15,948.12	3,184.38	15,243.22
DEERFIELD - ALL OTHER																			
3/5/1987	Philbrick James Library Fund	Library	COM. TRUST	0.06	38,109.28	0.00	(1,803.80)	0.00	0.00	36,305.48	2,695.60	6.17%	941.13	(662.22)	2,974.51	39,280.00	48,014.88	9,587.19	45,892.67
12/20/1923	Philbrick Fund #1	Library	COM. TRUST	0.01	6,078.90	0.00	(287.73)	0.00	0.00	5,791.17	(142.30)	0.98%	148.80	0.00	6.49	5,797.67	7,658.97	1,529.27	7,320.45
4/6/1945	Philbrick Fund #2	Library	COM. TRUST	0.01	8,353.55	0.00	(395.39)	0.00	0.00	7,958.16	(195.60)	1.35%	204.47	0.00	8.87	7,967.03	10,524.86	2,101.51	10,059.67
10/5/1926	Freewill Baptist Church	Church	COM. TRUST	0.01	4,431.17	0.00	(209.74)	0.00	0.00	4,221.43	(103.69)	0.72%	108.46	0.00	4.77	4,226.20	5,582.95	1,114.75	5,336.19
6/26/1956	Progressive Grange Fund	Scholarship	COM. TRUST	0.00	1,230.78	0.00	(58.26)	0.00	0.00	1,172.52	1,801.87	0.20%	34.14	(100.00)	1,736.01	2,908.53	1,550.69	309.63	1,482.15
1/1/1964	Cross Sanborn Fund	Library	COM. TRUST	0.00	2,122.56	0.00	(100.47)	0.00	0.00	2,022.09	(49.65)	0.34%	51.95	0.00	2.30	2,024.40	2,674.27	533.97	2,556.07
1870	Jenness Fund	Education	COM. TRUST	0.01	5,500.06	0.00	(260.33)	0.00	0.00	5,239.73	(128.74)	0.89%	134.63	0.00	5.89	5,245.62	6,929.67	1,383.66	6,623.39
12/31/1980	Womens Relief Corps Room	Library	COM. TRUST	0.00	223.57	0.00	(10.58)	0.00	0.00	212.99	(5.27)	0.04%	5.47	0.00	0.20	213.18	281.68	56.24	269.23
2/24/1984	Friends of Rebekahs	Scholarship	COM. TRUST	0.00	31.60	0.00	(1.50)	0.00	0.00	30.11	270.18	0.01%	1.34	(25.00)	246.53	276.63	39.82	7.95	38.06
12/31/1990	Bill Sanborn Fund	Library	COM. TRUST	0.00	357.47	0.00	(16.92)	0.00	0.00	340.55	(8.31)	0.06%	8.75	0.00	0.44	340.98	450.38	89.93	430.47
4/1/1992	Joe Carter Memorial Fund	Needy	COM. TRUST	0.01	5,015.26	0.00	(237.38)	0.00	0.00	4,777.88	1,394.23	0.81%	126.27	0.00	1,520.50	6,298.37	6,318.86	1,261.69	6,039.57
6/26/1992	Town Hall Restoration Fund	Town Hall	COM. TRUST	0.04	23,003.33	0.00	(1,088.80)	0.00	0.00	21,914.53	9,274.81	3.72%	585.84	0.00	9,860.65	31,775.18	28,982.51	5,786.97	27,701.50
5/2/2005	Historical Society	Historical	COM. TRUST	0.55	339,319.72	0.00	(16,060.78)	0.00	0.00	323,258.94	127,669.70	54.94%	8,620.49	0.00	136,290.19	459,549.13	427,517.85	85,362.98	408,621.93
11/13/2012	Deerfield Womens Club	Scholarship	COM. TRUST	0.02	11,822.64	0.00	(559.59)	0.00	0.00	11,263.05	561.89	1.91%	291.33	0.00	853.22	12,116.27	14,895.66	2,974.23	14,237.28
		GRAND TOTAL	TOTAL	**1.00**	**617,592.52**	**0.00**	**(27,998.51)**	**(1,200.00)**	**0.00**	**588,394.01**	**236,462.39**	**100.00%**	**15,119.35**	**(1,187.22)**	**250,394.52**	**838,788.53**	**778,121.09**	**155,377.19**	**743,771.20**

** In 2013, a duplicate $1,200 was applied to the Old Centre Cemetery Fund (originally applied in 2012) for the Cole and Bienek lots. To reverse this duplication, an adjustment to Cash G/L has been made for $1,200 whereby reversing a portion of the adjusting entry made in September 2013. The Withdrawal of $1,200 reflects the removal of these funds from the Old Centre Cemetery Fund.

MS-10 CRF
REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH
FOR FISCAL YEAR ENDING DECEMBER 31, 2015
CAPITAL RESERVE FUND (ACCOUNT NUMBER XXXXX55)

				PRINCIPAL					INCOME					PRINCIPAL ONLY	
	HOW INVESTED	BALANCE		CAPITAL	PROCEEDS	GAINS/LOSSES	BALANCE	BALANCE	INCOME	EXPENDED	BALANCE	GRAND TOTAL	BEG OF YEAR	UNREALIZED	END OF YEAR
# SHS	DESCRIPTION OF INVESTMENT	BEG YEAR	PURCHASES	GAINS	FROM SALES	FROM SALES	END YEAR	BEG YEAR	RECEIVED	DURING YR	END YEAR	PRINC & INCOME	FAIR VALUE	ANNUAL GAINS	FAIR VALUE
825173.78	FIDELITY INSTL MONEY MARKET	760,704.18	64,469.60	0.00	0.00	0.00	825,173.78	76.09	78.44	0.00	154.53	825,328.31	760,704.18	0.00	825,173.78
	TREASURY ONLY														
	TOTAL PRINCIPAL	**760,704.18**	**64,469.60**	**0.00**	**0.00**	**0.00**	**825,173.78**	**76.09**	**78.44**	**0.00**	**154.53**	**825,328.31**	**760,704.18**	**0.00**	**825,173.78**

Name of Bank - Cambridge Trust Company
Fees Paid $0.0.0
Expenses Paid $ 0.00
Were these fees and expenses paid for totally from income? N/A

MS-10 GCF
REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH
FOR PERIOD JANUARY 1, 2015 - DECEMBER 31, 2015
GENERAL COMMON FUND (ACCOUNT NUMBER XXXXX63)

		PRINCIPAL						INCOME					PRINCIPAL ONLY		
	HOW INVESTED	BALANCE		CAPITAL	PROCEEDS	GAINS/LOSSES	BALANCE	BALANCE	INCOME	EXPENDED	BALANCE	GRAMD TOTAL	BEG OF YR	UNREALIZED	END OF YR
# SHS	DESCRIPTION OF INVESTMENT	BEG YEAR	PURCHASES	GAINS	FROM SALES	FROM SALES	END YEAR	BEG YEAR	RECEIVED	DURING YEAR	END YEAR	PRINC & INCOME	FAIR VALUE *	ANNUAL GAINS	FAIR VALUE
0.00	CASH	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12908.510	FIDELITY INSTL MONEY MARKET TREASURY ONLY	28,986.60	0.00	0.00	16,078.09	0.00	12,908.51	112,002.43	14.25	0.00	125,934.56	138,843.07	28,986.60	0.00	12,908.51
4195.570	DOUBLELINE CORE FIXED INCOME FUND CLASS I	0.00	45,203.14	0.00	0.00	0.00	45,203.14	0.00	53.63	0.00	0.00	45,203.14	0.00	(436.41)	44,766.73
0	GUGGENHEIM BULLETSHARES 2017 HIGH YIELD CORP BON	20,171.84	0.00	36.87	18,401.23	(1,770.61)	0.00	0.00	762.13	0.00	0.00	0.00	19,332.75	0.00	0.00
0	GUGGENHEIM BULLETSHARES 2016 HIGH YIELD CORP BON	20,150.83	0.00	23.09	19,250.44	(900.39)	0.00	0.00	560.69	0.00	0.00	0.00	19,288.05	(0.00)	0.00
0	FEDERATED INSTL TR HIGH YIELD BOND FUND	40,920.00	0.00	0.00	37,516.44	(3,403.56)	0.00	0.00	2,016.91	0.00	0.00	0.00	39,481.41	0.00	0.00
0	FEDERATED TOTAL RETURN BOND FUND INSTL	76,038.00	45,000.00	41.00	117,739.22	(3,298.78)	0.00	0.00	3,083.38	0.00	0.00	0.00	76,038.00	0.00	0.00
0	MATTHEWS ASIA DIVIDEND FUND INSTL CLASS	10,856.84	0.00	0.00	10,696.72	(160.12)	(0.00)	0.00	143.49	0.00	0.00	(0.00)	10,363.94	0.00	0.00
669.456	T ROWE PRICE TAX FREE HIGH YIELD FUND INC	0.00	8,000.00	0.00	0.00	0.00	8,000.00	0.00	0.00	0.00	0.00	8,000.00	0.00	13.39	8,013.39
8458.901	VANGUARD INTERMEDIATE TERM INVESTMENT GRADE FU	0.00	82,154.01	287.60	0.00	0.00	82,154.01	0.00	56.68	0.00	0.00	82,154.01	0.00	(610.20)	81,543.81
6616.257	VANGUARD FIXED INCOME SECS FD SHORT-TERM CORP AD	0.00	70,000.00	13.23	0.00	0.00	70,000.00	0.00	0.00	0.00	0.00	70,000.00	0.00	(132.33)	69,867.67
0	AMERICAN INTERNATIONAL GROUP	10,149.60	0.00	0.00	11,123.94	974.34	0.00	0.00	41.26	0.00	0.00	0.00	10,361.85	(0.00)	0.00
108	APPLE INC	9,867.98	0.00	0.00	2,820.76	965.88	8,013.10	0.00	256.99	0.00	0.00	8,013.10	14,680.54	3,354.98	11,368.08
200	AUTOMATIC DATA PROCESSING INC	13,826.34	0.00	0.00	0.00	0.00	13,826.34	0.00	377.30	0.00	0.00	13,826.34	16,674.00	3,117.66	16,944.00
80	BANK OF THE OZARKS	0.00	2,956.08	0.00	0.00	0.00	2,956.08	0.00	33.60	0.00	0.00	2,956.08	0.00	1,000.72	3,956.80
55	BECTON DICKINSON & CO	0.00	8,237.34	0.00	0.00	0.00	8,237.34	0.00	48.30	0.00	0.00	8,237.34	0.00	237.61	8,474.95
19	BLACKROCK INC	5,759.09	0.00	0.00	0.00	0.00	5,759.09	0.00	165.68	0.00	0.00	5,759.09	6,793.64	710.79	6,469.88
0	BURBERRY GROUP PLC SPONSORED ADR	10,266.00	0.00	0.00	9,561.38	(704.62)	0.00	0.00	205.14	0.00	0.00	0.00	10,084.00	0.00	0.00
0	CHEVRON CORP	16,657.22	0.00	0.00	14,077.82	(2,579.40)	0.00	0.00	215.07	0.00	0.00	0.00	15,480.84	0.00	0.00
80	CLOROX CO	8,016.34	0.00	0.00	0.00	0.00	8,016.34	0.00	241.60	0.00	0.00	8,016.34	8,336.80	2,130.06	10,146.40
131	CULLEN/FROST BANKERS INC	9,301.00	0.00	0.00	0.00	0.00	9,301.00	0.00	275.10	0.00	0.00	9,301.00	9,253.84	(1,441.00)	7,860.00
0	ECOLABS INC	4,528.33	0.00	0.00	4,360.61	(167.72)	0.00	0.00	14.19	0.00	0.00	0.00	4,494.36	(0.00)	0.00
140	EATON VANCE CROP NON VTG	0.00	4,863.66	0.00	0.00	0.00	4,863.66	0.00	19.88	0.00	0.00	4,863.66	0.00	(323.46)	4,540.20
90	EOG RESOURCES INC	0.00	8,015.11	0.00	0.00	0.00	8,015.11	0.00	21.78	0.00	0.00	8,015.11	0.00	(1,644.01)	6,371.10
217	EVERSOURCE ENERGY	0.00	9,311.47	0.00	0.00	0.00	9,311.47	0.00	362.40	0.00	0.00	9,311.47	0.00	1,770.72	11,082.19
217	EXXON MOBIL CORP	9,007.42	10,034.13	0.00	0.00	0.00	19,041.55	0.00	439.96	0.00	0.00	19,041.55	8,967.65	(2,126.40)	16,915.15
60	FACTSET RESEARCH SYSTEMS	7,121.77	0.00	0.00	0.00	0.00	7,121.77	0.00	102.60	0.00	0.00	7,121.77	8,445.00	2,632.43	9,754.20
0	FORD MOTOR CO NEW	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
697	GENERAL ELECTRIC CO	12,974.40	6,289.23	0.00	0.00	0.00	19,263.63	0.00	540.04	0.00	0.00	19,263.63	12,053.79	2,447.92	21,711.55
172	GENUINE PARTS CO	7,823.05	7,041.54	0.00	0.00	0.00	14,864.59	0.00	373.12	0.00	0.00	14,864.59	10,337.29	(91.51)	14,773.08
90	HOME DEPOT INC	0.00	10,341.38	0.00	0.00	0.00	10,341.38	0.00	135.70	0.00	0.00	10,341.38	0.00	1,561.12	11,902.50
0	ISHARES MSCI GERMANY INDEX FUND	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
0	INTEL CORP	7,471.49	0.00	0.00	9,785.72	2,314.23	0.00	0.00	73.92	0.00	0.00	0.00	11,177.32	0.00	0.00
117	JOHNSON & JOHNSON	10,887.03	0.00	0.00	0.00	0.00	10,887.03	0.00	345.15	0.00	0.00	10,887.03	12,234.69	1,131.21	12,018.24
135	KIMBERLY CLARK CORP	0.00	14,934.49	0.00	0.00	0.00	14,934.49	0.00	206.80	0.00	0.00	14,934.49	0.00	2,251.01	17,185.50
107	M & T BANK CORP	12,033.00	0.00	0.00	0.00	0.00	12,033.00	0.00	299.60	0.00	0.00	12,033.00	13,441.34	933.26	12,966.26
0	MATTEL INC	9,137.15	0.00	0.00	5,547.87	(3,589.28)	0.00	0.00	0.00	0.00	0.00	0.00	6,374.67	0.00	0.00
0	MCCORMICK & CO INC	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
70	MCDONALDS CORP	0.00	7,765.21	0.00	0.00	0.00	7,765.21	0.00	62.30	0.00	0.00	7,765.21	0.00	504.59	8,269.80
247	MEDTRONIC INC	7,006.06	19,084.42	0.00	7,749.35	687.69	19,028.82	0.00	293.56	0.00	0.00	19,028.82	7,220.00	(29.58)	18,999.24
244	MERCK & CO INC NEW	11,289.88	0.00	0.00	0.00	0.00	11,289.88	0.00	439.20	0.00	0.00	11,289.88	13,856.76	1,598.20	12,888.08
300	MICROSOFT CORP	12,202.22	0.00	0.00	0.00	0.00	12,202.22	0.00	387.00	0.00	0.00	12,202.22	13,935.00	4,441.78	16,644.00
150	NESTLE S A SPONSORED ADR	11,130.00	0.00	0.00	0.00	0.00	11,130.00	0.00	218.94	0.00	0.00	11,130.00	10,942.50	33.00	11,163.00

MS-10 GCF
REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH
FOR PERIOD JANUARY 1, 2015 - DECEMBER 31, 2015
GENERAL COMMON FUND (ACCOUNT NUMBER XXXXX63)

		PRINCIPAL						INCOME					PRINCIPAL ONLY		
	HOW INVESTED	BALANCE		CAPITAL	PROCEEDS	GAINS/LOSSES	BALANCE	BALANCE	INCOME	EXPENDED	BALANCE	GRAMD TOTAL	BEG OF YR	UNREALIZED	END OF YR
# SHS	DESCRIPTION OF INVESTMENT	BEG YEAR	PURCHASES	GAINS	FROM SALES	FROM SALES	END YEAR	BEG YEAR	RECEIVED	DURING YEAR	END YEAR	PRINC & INCOME	FAIR VALUE *	ANNUAL GAINS	FAIR VALUE
108	NEXTERA ENERGY INC	9,418.08	0.00	0.00	0.00	0.00	9,418.08	0.00	332.64	0.00	0.00	9,418.08	11,479.32	1,802.04	11,220.12
0	NORTHEAST UTILS	9,311.47	0.00	0.00	9,311.47	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,613.84	0.00	0.00
105	NOVARTIS AG SPONSORED ADR	0.00	10,462.70	0.00	0.00	0.00	10,462.70	0.00	0.00	0.00	0.00	10,462.70	0.00	(1,428.50)	9,034.20
141	PNC FINANCIAL SERVICES	10,467.84	0.00	0.00	0.00	0.00	10,467.84	0.00	283.41	0.00	0.00	10,467.84	12,863.43	2,970.87	13,438.71
0	PEPSICO INC	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
345	PFIZER INC	10,760.55	0.00	0.00	0.00	0.00	10,760.55	0.00	386.40	0.00	0.00	10,760.55	10,746.75	376.05	11,136.60
0	PHILLIPS 66	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00	0.00	(0.00)	0.00	0.00	0.00
63	PRAXAIR INC	7,852.95	0.00	0.00	0.00	0.00	7,852.95	0.00	180.20	0.00	0.00	7,852.95	8,162.28	(1,401.75)	6,451.20
215	ROCHE HLDG LTD	19,221.44	0.00	0.00	9,880.86	(1,237.42)	8,103.16	0.00	300.45	0.00	0.00	8,103.16	17,334.90	(692.11)	7,411.05
94	ROYAL DUTCH SHELL PLC SPONSORED ADR	14,672.05	0.00	0.00	6,265.34	(1,878.41)	6,528.30	0.00	677.74	0.00	0.00	6,528.30	14,538.04	(2,200.54)	4,327.76
0	SANOFI AVENTIS ADR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3.16	0.00	0.00	0.00	0.00	0.00	0.00
107	SCHLUMBERGER LTD	9,909.34	0.00	0.00	0.00	0.00	9,909.34	0.00	203.30	0.00	0.00	9,909.34	9,138.87	(2,446.09)	7,463.25
525	SVENSKA CELLULOSA AB-SP	13,738.75	0.00	0.00	0.00	0.00	13,738.75	0.00	212.46	0.00	0.00	13,738.75	11,282.25	1,376.00	15,114.75
50	TEXAS INSTRUMENTS	0.00	2,769.09	0.00	0.00	0.00	2,769.09	0.00	53.00	0.00	0.00	2,769.09	0.00	(28.59)	2,740.50
105	TJX CORP	0.00	7,416.61	0.00	0.00	0.00	7,416.61	0.00	55.65	0.00	0.00	7,416.61	0.00	28.94	7,445.55
85	3M CO	11,709.51	0.00	0.00	0.00	0.00	11,709.51	0.00	348.52	0.00	0.00	11,709.51	13,967.20	1,094.89	12,804.40
443	UNILEVER NV	18,092.41	0.00	0.00	976.55	10.08	17,125.94	0.00	518.22	0.00	0.00	17,125.94	18,270.72	2,064.82	19,190.76
125	UNION PACIFIC CORP	10,865.38	0.00	0.00	0.00	0.00	10,865.38	0.00	324.00	0.00	0.00	10,865.38	14,891.25	(1,090.38)	9,775.00
0	UNITED PARCEL SERVICE INC	5,394.52	0.00	0.00	5,101.11	(293.41)	0.00	0.00	36.50	0.00	0.00	0.00	5,558.50	(0.00)	0.00
175	US BANCORP DEL	0.00	7,827.08	0.00	0.00	0.00	7,827.08	0.00	77.78	0.00	0.00	7,827.08	0.00	(359.83)	7,467.25
196	VF CORP	10,736.87	0.00	0.00	0.00	0.00	10,736.87	0.00	260.68	0.00	0.00	10,736.87	14,680.40	1,464.13	12,201.00
300	VERIZON COMMUNICATIONS INC	14,515.72	0.00	0.00	0.00	0.00	14,515.72	0.00	664.50	0.00	0.00	14,515.72	14,034.00	(649.72)	13,866.00
296	WEC ENERGY GROUP INC	0.00	12,863.40	0.00	0.00	0.00	12,863.40	0.00	191.75	0.00	0.00	12,863.40	0.00	2,324.36	15,187.76
243	WELLS FARGO & COMPANY NEW	10,317.78	0.00	0.00	0.00	0.00	10,317.78	0.00	358.44	0.00	0.00	10,317.78	13,321.26	2,891.70	13,209.48
0	WISCONSIN ENERGY CORP	10,240.07	0.00	0.00	10,240.07	0.00	0.00	0.00	253.44	0.00	0.00	0.00	12,710.34	0.00	0.00
0	COVIDIEN PLC	6,295.30	0.00	0.00	10,456.89	4,161.59	0.00	0.00	34.92	0.00	0.00	0.00	9,921.16	0.00	0.00
755	UBS AG	12,996.16	0.00	0.00	0.00	0.00	12,996.16	0.00	601.91	0.00	0.00	12,996.16	12,872.75	1,628.19	14,624.35
0	ALERIAN MLP ETF	81,956.81	0.00	1,894.89	61,331.53	(20,625.28)	0.00	0.00	2,148.52	0.00	0.00	0.00	82,168.80	0.00	0.00
40000	CIT BANK CD DATED 11/22/2013 2% 11/23/2018	40,000.00	0.00	0.00	0.00	0.00	40,000.00	0.00	800.00	0.00	0.00	40,000.00	39,928.40	157.20	40,157.20
0	CLOSING PROCEEDS FROM TRUST OF TofTF CHECKING ACC	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,420.54	0.00	0.00	0.00	0.00	0.00	0.00
	TOTAL PRINCIPAL	**742,052.48**	**400,570.09**	**2,296.68**	**398,273.41**	**(31,495.19)**	**712,853.97**	**112,002.43**	**23,615.47**	**(1,187.22)**	**125,934.56**	**838,788.53**	**778,121.09**	**30,917.23**	**743,771.20**

* Principal and Income balances, for certain funds, have been combined and are included in the Principal Beg Year Balance, End Year Balance (difference = $124,459.96), Beg Year Fair Value and End of Year Fair Value (difference = $124,459.96).
* In addition to the above Gain/Loss on Sales of $31,495.19, a $1,200 adjustment was done to the Old Centre Cemetery Fund for duplicating a contribution dating back to 2013.

Name of Bank - Cambridge Trust Company
Fees Paid : $8,496.12
Expenses Paid: 0.00
Were these fees and expenses paid for
totally from income? 100% Income

PARKS & RECREATION REVOLVING FUND12/31/2015

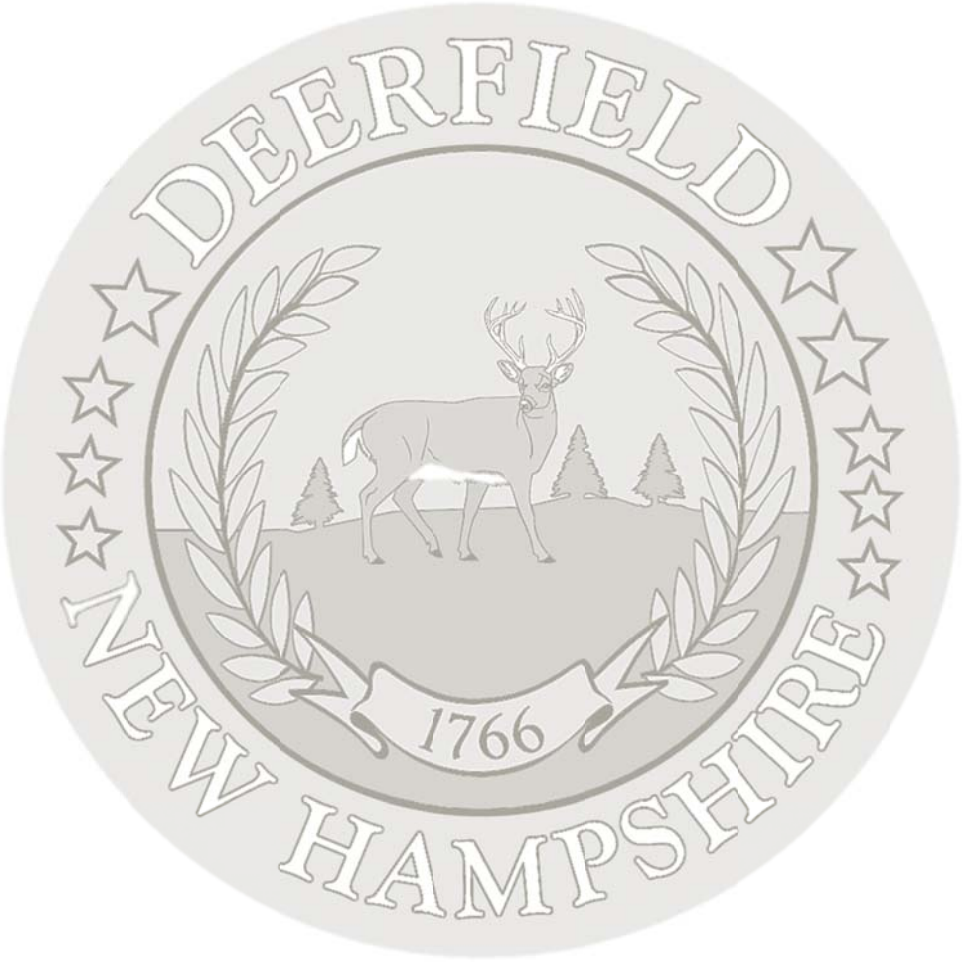
Program Name	G/L Number	2014	2015 Revenue	2015 Expenses	2015 Balance		Profit / Loss
80 Fund Starting Balance		17,168.76					
Adult Co-Ed Softball	01	5,568.50	4,035.00	2,629.48	6,974.02		1,405.52
Adult Dances	02				-		-
Adult PU Basketball	03	3,006.75	398.00		3,404.75		398.00
Adult PU Volleyball	04	(53.77)			(53.77)		-
Adult Tai-Chi	06	1,924.75			1,924.75		-
Adult Yoga	07	5,971.86	4,590.00	3,744.00	6,817.86		846.00
Concessions	10	1,812.23			1,812.23		-
Gazebo Field	11	(18,853.29)		1,078.07	(19,931.36)		(1,078.07)
Old Home Day	12	(8,943.41)	3,676.00	6,406.60	(11,674.01)		(2,730.60)
Teen Dances	13	6,920.84			6,920.84		-
Toddler Events	14	445.60	1,170.00	959.15	656.45		210.85
Trips	15	(5,046.62)	4,008.00	4,863.25	(5,901.87)		(855.25)
Youth Baseball	16	6,473.53	22,533.84	15,247.35	13,760.02		7,286.49
Youth Basketball	17	7,998.84	7,182.63	4,153.78	11,027.69		3,028.85
Youth Birthday Parties	18	619.00			619.00		-
Youth Flag Football	19	259.00	60.00		319.00		60.00
Youth Fall Soccer	20	5,888.57	14,608.00	10,630.75	9,865.82		3,977.25
Youth Hoop Camp	21	6,587.01	150.00		6,737.01		150.00
Youth Hoop Classic	22	9,633.78	15,133.00	12,483.07	12,283.71		2,649.93
Youth Soccer Camps	23	2,595.65			2,595.65		-
Youth Summer Flag Football	24	244.00			244.00		-
Youth Tennis Camp	25	(2,526.39)			(2,526.39)		-
Youth Travel Basketball	26	452.91	1,076.00	2,797.00	(1,268.09)		(1,721.00)
Senior Programs	27	(4,483.59)			(4,483.59)		-
Italian Cooking Class	28	(60.98)			(60.98)		-
Dodge Ball	29	(110.18)			(110.18)		-
Lil Hot Shots	30	(0.49)			(0.49)		-
Women's Hoop 101	31	44.00			44.00		-
Rec Ball	32	507.02			507.02		-
High School Hoops	33	211.00			211.00		-
Summer Day Camp	34	12,787.79	49,275.75	53,796.32	8,267.22		(4,520.57)
3 and 3	35	3,906.49	1,140.00	145.00	4,901.49		995.00
Line Dancing	36	2,370.85			2,370.85		-
After School Programs	37	41,820.38	98,980.75	77,084.91	63,716.22		21,895.84
Ball Room Dancing	38	35.00			35.00		-
Pilates	39				-		-
Salaries	40	(16,102.50)			(16,102.50)		-
Aerobics	41	608.55			608.55		-
Adult Tennis	42	10.49			10.49		-
Dance Camp	43	79.25			79.25		-
Zumba	44	4,949.63			4,949.63		-
**Joe Stone Good Sport Fund	45	(85.00)			(85.00)		-
Full Body Blast	46	7,181.33	320.00	168.00	7,333.33		152.00
Lacrosse	47	(104.00)			(104.00)		-
Adult Flag Football	48	(2,220.35)			(2,220.35)		-
SENHRBL Basketball Referee	49	(2,445.00)	3,153.00	3,358.90	(2,650.90)		(205.90)
Postage	50	(854.53)		38.01	(892.54)		(38.01)
Gymnastics	51	1,536.13	8,940.00	7,545.00	2,931.13		1,395.00
Special Events	52	(12,272.37)	5,676.00	7,466.62	(14,062.99)		(1,790.62)
Tutoring	53	734.49			734.49		-
FICA	54	(13,666.32)		6,498.38	(20,164.70)		(6,498.38)
Medi	55	(3,113.82)		1,519.65	(4,633.47)		(1,519.65)
		52,242.61	**246,105.97**	**222,613.29**	**75,735.29**		**23,492.68**
Capital Expense							
		** Moved to the 81 Fund					

Joe Stone Good Sport Fund - 81 Fund
12/31/15

Program Name	G/L Number		Revenue	Expenses	Balance
$1,797.21 Transferred to the 81 Fund - Check # 19507 5/14/2013					
Joe Stone Good Sport Fund	45	1,797.21		1,000.00	797.21
2013			1,737.00		2,534.21
2014				1,000.00	1,534.21
2015			651.00	1,000.00	1,185.21
		1,797.21	**2,388.00**	**3,000.00**	**1,185.21**

2015

ANNUAL REPORT



TOWN OF DEERFIELD
DEPARTMENT REPORTS

Annual Report of the Town Administrator

The 2015 year started out with the renovation of the three rest rooms on the lower section of the George B. White building. As the demolition began it was soon discovered that the water heater in the closet had been leaking for some time causing the wood, sheetrock and insulation to mold. The walls were removed, along with the water heater and new studs, insulation and waterproof sheetrock were installed and the water heater was replaced. Once the tile was installed on the floors and walls in the three restrooms, the new toilets, sinks and stalls were put in place.

A snow disaster was declared in Rockingham for the snow storm from January 26th to 28th. Working with FEMA, Mark Young, Highway Agent; Penny Touchette, Bookkeeper; and me, the Town received $19,613.76 from FEMA. This is 75% of $26,151.68 expended from the Highway budget.

Thanks to the voters in March, the work continued on the siding of the George B. White Building along the Parks & Recreation side of the building. Due to the way the building was originally constructed we were unable to reside as much as was planned. When Gary Anderson Home Improvement, LLC cut the metal siding, it was discovered that the siding was one piece; the metal outside, the foam insulation and the inside wall board. The work was refigured. This section required 2x6 framing, insulation, the outside siding and sheetrock on the inside. With the added cost the work stopped just after the third door of the Parks and Recreations rooms. New doors and windows were installed in the three class rooms of the Parks and Recreation Department. Also included was a new double door going to the playground area and basketball court. After this the roof over Parks and Recreation and the Supervisors of the Checklist's offices was reroofed.

The Town Hall received a new coat of paint on the two sides. The shutters were removed for painting and while down were repaired. The repairs consisted of using one shutter's slats to repair all the other broken shutters. Now we are looking to find one replacement shutter to complete the work. If anyone knows where we may find a shutter to match what is on the Town Hall, please let us know.

The reader board in front of the George B. White Building was also repaired and painted to match the siding of the George B. White Building.

In closing, I would like to thank the employees, volunteers serving on the boards, committees and commissions for the energy and hard work they give to the Town.

Respectfully submitted,
Jan Foisy,
Town Administrator

ANNUAL REPORT OF THE POLICE DEPARTMENT

I am pleased to present the Fiscal Year 2015 Deerfield Police Department Annual Report for review.

The intent of this report is to provide an overview of activity and events that occurred during FY 2015. The officers of the Deerfield Police Department work very hard all year long to provide quality police services to this community and, as a result, Deerfield continues to be a safe place to live, work, and visit.

FY 2015 presented some challenges to our agency as we attempted to keep up with increased demands placed upon us while operating short staffed for most of the year. There were several personnel changes that occurred through the year. There was a separation of service with one full-time officer that occurred in April 2015. There were also two part-time officers that were released in April, as they were not able to accommodate our needs in terms of hours worked.

We immediately advertised and began the arduous process of hiring replacement officers to bring us back up to a full complement of officers. Law enforcement is currently experiencing an unprecedented trend where there is a lack of qualified applicants to fill vacant police officer positions. Deerfield is certainly not immune to this trend, which is prevalent throughout New Hampshire, affecting departments of all sizes. This is exacerbated by the fact that our agency has not been competitive with other agencies relative to salary and benefits. This makes it even more difficult to not only attract qualified candidates, but to retain them as well.

The hiring process for a police officer is extremely time consuming, as there are several phases that a prospective candidate must successfully navigate. It begins with screening applications to determine if minimum qualifications are met to even allow an individual to go through the process. From there, an applicant must successfully pass a physical agility test and achieve a passing score on a written examination. This first phase of the testing process is where most candidates fail. If successful, the candidate then moves on to the second phase, which is an oral board interview conducted by senior officers from our department.

Candidates are then evaluated on their scores from the first two phases of the process to determine who will be selected to continue on. They are then subjected to an intensive background investigation, which delves into every aspect of their life. A successful candidate at this point would be given a conditional offer of employment, which then leads to a polygraph examination, psychological examination, medical examination, and a Chief's interview.

Following an exhaustive search we finally hired Eric Baker at the end of October to fill the vacant full-time police officer position. During this time I made a proposal to the Board of Selectmen to hire one more full-time officer in lieu of filling the two part-time positions, and the Board accepted my proposal. We then hired Alexander Molet as a full-time officer for our

department. I believe these two individuals make an excellent addition to our department and I look forward to having them serve our community. Both are slated to attend the sixteen (16) week Basic Full-Time Officer Academy beginning January 2016. This brings our agency back up to a staffing level that was in place several years ago prior to losing a full-time position. This will allow for better scheduling that will eliminate gaps in active patrol time we have experienced for some time due to being understaffed.

Department Roster

Full-Time Officers

Chief Gary Duquette
Det. Lt. Dan Deyermond
Sergeant Michael Lavoie
Officer 1st Class Joel Hughes
Officer Alan Wilson
Officer Keegan Pearl
Officer Erik Baker
Officer Alexander Molet

Part-Time Officers

Officer Roger St. Onge
Officer Glenda Smith

Administrative Assistant

Glenda Smith

We have seen a fairly significant increase in activity in 2015, particularly in the areas of arrests; drug activity; and impaired driving. The drug problem in New Hampshire has been well publicized and Deerfield is not immune to this problem. Our officers have embraced a more proactive style of policing, which means they are actively and aggressively looking for issues as opposed to simply waiting for something to happen and then responding to it. I believe that this accounts for the increase in activity as much, if not more, than the trends themselves. The following is a brief statistical overview showing a comparison between FY2014 and FY2015:

	2014	2015	+/-%
CALLS FOR SERVICE	**2,543**	**2,780**	**+10%**
ARRESTS	**105**	**173**	**+65%**
DRUG ARRESTS	**14**	**46**	**+229%**
DRIVING WHILE INTOXICATED	**11**	**25**	**+127%**
MOTOR VEHICLE STOPS	**930**	**1,155**	**+24%**
TRAFFIC CITATIONS	**83**	**150**	**+81%**
TRAFFIC WARNINGS	**847**	**1,005**	**+19%**
TRAFFIC ACCIDENTS	**84**	**87**	**+4%**

Even though we operated through most of the year with a reduced number of officers, we remained committed to providing uninterrupted service to the community. I am proud of our performance this past year and we look forward to serving this community in the year ahead. With that being said, I ask the residents of Deerfield to continue assisting **your** police department by contacting us with information, issues, or concerns; and to report anything you consider dangerous or suspicious.

In closing, I would like to thank the community, department heads, and elected officials for their continued support of the police department. I would also like to thank our officers for their dedication and professionalism.

Respectfully submitted,

Gary Duquette
Chief of Police

Annual Report of the Highway Department

I would like *to take a moment to* thank Carl, Paul and Matt and winter subcontractors for their never ending efforts for a challenging year with a winter that never quit. Two blizzards, numerous snow storms, blowing and drifting snow took a toll on men, equipment and the budget.

With the approval of the voters we were able to construct the cold storage building. This building houses the grader, the F450 and chipper, the backhoe and the F550 from the elements. We were also able to empty a 40 foot storage trailer of cones, signs and other miscellaneous tools that need to be under cover. I would like to invite residents to come see this beautiful building that you graciously voted in.

Due to bad winter we endured we were only able to accomplish one major project. That project was the completion of Pleasant Hill, which we reconstructed the final 2900 feet which consisted of extensive ditch work and drainage, along with culvert replacement and subgrade preparation. The paving was completed by Brox Industries. We were also able to do one minor project which was a shim and overlay section of Birch Road. This paving project was done by Bourassa Construction.

The Highway crew has continued to remove dead and hazardous trees around town along with brush cutting and roadside cleanup of downed limbs. Any wood the property owner did not want went to the wood pile for use by the Welfare Department. This year we have also focused on extensive ditch and culvert cleaning on Currier Road.

The town has also entered into a four year program to eliminate Japanese knotweed also known as “bamboo”. This invasive species spreads very easily so we are no longer mowing areas contaminated during roadside mowing. Instead of mowing we have hired Prescott Towle owner of Invasive Weed & Plant Control LLC of Epsom to spray the knotweed in order to control the situation.

Looking forward to a busy and productive 2016 year.

Respectfully submitted,

Mark Young, Road Agent

DEERFIELD FIRE DEPARTMENT

PO Box 90
6 Church Street
Deerfield, NH 03037

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

The Deerfield Fire Department responded to a total of 90 calls in 2015. During the past year firefighters were required to attend at least 24 hours of training.

In 2015, we applied for one grant and received it from the Volunteer Fire Assistance Funds (VFA) for chain saws.

Preventative Maintenance continues to be high priority because of the age of our equipment.'

In 2015 Joe and Adam gill started Firefighter 1 and will finish it early in February 2016.

On February 27, 2015 we lost our dear friend, Retired Fire Chief George F. Clark. George served on the Department for 68 years, 37 of them as Fire Chief.

In 2016, we are asking the voters to support a warrant article for a new tanker, our current tanker is 29 years old. We plan to replace two pieces of apparatus with this tanker.

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

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

Yours in Fire Protection,

Mark A. Tibbetts,
Fire Chief

DEERFIELD FIRE DEPARTMENT

PO Box 90
6 Church Street
Deerfield, NH 03037

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

2015 ROSTER

NAME		YEARS OF SERVICE			
Mark A. Tibbets	Chief	45	years	4	months
Gary Clark	Assistant Chief	45	years	4	months
Dave Farrar	Deputy Chief	9	years	8	months
Matthew Fisher	Deputy Chief	11	years		
Matthew Kimball	Forestry Captain	24	years	4	months
John Dubiansky	Captain	17	years		
Steve Foster	Captain	15	years		
Jeff Smith	Lieutenant	20	years		
Keith Rollins	Honorary Chief Engineer	58	years	3	months
Richard Butler	Firefighter	9	years	1	months
Chris Gallant	Firefighter	4	years	5	months
Shea Ahearn	Firefighter	4	years	5	months
Adam Gill	Firefighter	1	year	5	months
Dianne Kimball	Firefighter	22	years	10	months
Devin Allen	Firefighter			5	months
Ben Blake	Firefighter			6	months
Laura Hall	Firefighter	9	years		
Joe Gill	Firefighter			6	months
Matthew Lopez	Firefighter	9	years		
Joe Bosworth	Firefighter	3	years	3	months
Jesse Bosworth	Firefighter	3	year	3	months
Paul Smith	Firefighter	58	years	3	months
Alex Cote	Firefighter	15	years	7	months
Tom Dillon	Firefighter	5	years		

EXPLORERS

Charles Butler	Alex Cote
Heather Chalbeck	Stephanie Grace

PAST & CURRENT FIRE CHIEFS

Chief Leon Harvey	January 1932 to December 10, 1947 Killed in the line of duty
Chief Willis T. Rollins	January 1948 to December 1959
Chief George F. Clark	February 1960 to January 1997
Chief Mark A. Tibbetts	January 1997 to present

DEERFIELD FIRE DEPARTMENT

PO Box 90
6 Church Street
Deerfield, NH 03037

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

2015 STATISTICS

Chimney Fires	2
Accidents	18
Mutual aid	24
Service Calls	1
Furnace Problems	1
Flooded Basements	1
Smoke in Buildings	7
Tree on Wires	3
Fire Alarms	12
Smoke Investigations	2
Brush Fires	2
Vehicle Fires	1
Smell of Trash Burning	2
Boat Rescue	1
Assist Rescue	4
Assist Police	1
Smell of Propane	2
Fuel Spill	1
CO2 Alarms	5
Total	90

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 ability to obtain fire permits on line was initiated in 2015. Approximately 120 towns participated in the online system with over 4,000 permits issued. To obtain a permit on line visit www.NHfirepermit.com.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 603-271-3503 or www.des.nh.gov 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.

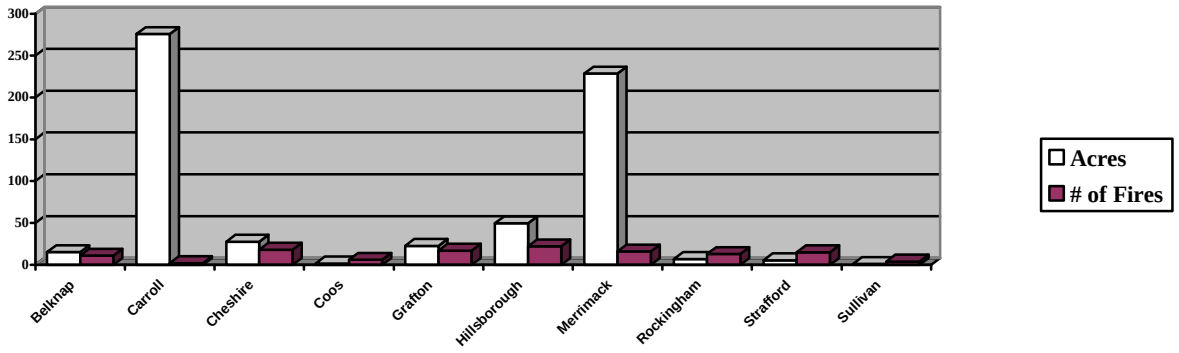
This past fire season burned **635 acres** which was the most recorded since 1989 when 629 acres burned. The fire season began in early April with the first reported fire occurring on April 8th. The largest fire was the 275 acre Bayle Mountain fire in Ossipee. This fire started on May 5th and burned for several days. The Bayle Mt. fire was also the largest individual fire in NH in over 25 years. There were also a number of other sizable fires in May which definitely kept NH's wildland firefighting resources stretched to the limit. These larger fires increased the average wildland fire size to 5.12 acres. As usual our higher fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. 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 2015 season threatened structures, and a few structures were burned, 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!

2015 FIRE STATISTICS

(All fires reported as of November 2015)

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

COUNTY STATISTICS		
County	**Acres**	**# of Fires**
Belknap	15.3	11
Carroll	276	2
Cheshire	27.6	18
Coos	1.6	6
Grafton	22.6	17
Hillsborough	49.7	22
Merrimack	228	16
Rockingham	7	13
Strafford	5.5	15
Sullivan	1.1	4



CAUSES OF FIRES REPORTED	**Total**	**Fires**	**Total Acres**
Arson 7	**2015**	**124**	**635**
Debris 14	**2014**	**112**	**72**
Campfire 12	**2013**	**182**	**144**
Children 2	**2012**	**318**	**206**
Smoking 12	**2011**	**125**	**42**
Railroad 0			
Equipment 6			
Lightning 4			
Misc.* 67 (*Misc.: power lines, fireworks, electric fences, etc.)			

ONLY YOU CAN PREVENT WILDLAND FIRE

Annual Report of the Office of Welfare

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, heat or shelter). The basic local welfare duties are described in RSA 165.

There was a strong demand for information regarding changes in Federal and State programs. In 2015, this Office saw a levelling of families seeking local assistance, likely due to improving employment. However, persistent underemployment and a very tight rental market remain a concern.

Thank you to the many residents, including DCS students/teachers, youth groups, businesses and civic and religious groups, who donate to our community! Thanks to the neighborhood groups who donate time and finances to support families in need! Continued shout outs to the "Circle of Friends" for the 2nd Annual Coatapoolooza with winter gear. When needed, generous neighbors are there to help.

In addition to coordinating the Town of Deerfield's General Assistance Program, the Office of Welfare assists the Deerfield Food Pantry and coordinates holiday charitable activities. The Deerfield Food Pantry serves approximately sixty households. In summer, it offered "GOT LUNCH", a lunch delivery program for 65 children, and "Grow A Row", a weekly produce program supplied by local gardeners and Piney Woods.

In April 2015, the Office of Welfare coordinated "Take Care of Your World", the annual town-wide cleanup and the Chili and Chowder Fest! Thanks to those who support this event! This Office offered health and well-being tips and program info.

The Office of Welfare works cooperatively with the Office of Health to promote the health and well-being of our residents. It works with the Manchester VNA to offer a seasonal flu clinic, foot care clinics and blood pressure clinics. The Town participates in the Greater Manchester Public Health Network. Look for "Better Choices, Better Health" offered by Lamprey this spring!

The Office of Welfare is active in the Town's Emergency Management planning, including sheltering. Another major focus is disaster preparedness outreach, including low income and elderly residents. Residents are encouraged to sign up for NH Alerts for public safety notices!

If you need any information, including 24-hour hotlines, simply go the Welfare Office page at www.townofdeerfieldnh.com or call 463-8811 x310. You may also visit the office in the GBW Building during drop-in office hours; appointments are also available.

Denise Grieg, Welfare Administrator

Annual Report of the Deerfield Code Enforcement

This past year new home starts were at 25 single family units. Most of these have been spec homes and sold before completion. This seems to indicate sales are increasing and inventory is decreasing. Deerfield appears to continue being a desirable community especially for equestrian enthusiasts. Most contractors have indicated work has been busy but not overwhelming. The amount of housing stock is decreasing and thus generating increased interest in new homes.

Forest Glenn off of South Road has started its final phase. I expect to see the build out of Bloomfield Road and completion of Hartford Brook Road with few lots available by end of year. Browns Mill Road has been accepted by the Town and additional subdividing is currently before the Planning Board. There are additional subdivisions currently in the works and should be ready for construction at start of building season

Septic system inspections and test pits remain steady as many systems are aging and home sales are mandating systems be in perfect working order by lenders forcing more and more reconstructions.

The installation of emergency generators continues to be very popular with most homeowners as we see continued demand for permits to install them. Permits are required for both electrical and mechanical. The fire marshals office continues to issue 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 further and not adjacent to any 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.

This past year we are seeing an over whelming interest in solar array systems. Government incentives and rebate programs have gotten to the point where the investment seems to make sense for most people. There are a number of reputable vendors in the area.

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 as well. All gas installations need to be performed by a licensed individual and inspected either by the Building Inspector or the Fire Chief before most gas companies will perform the hook up. If unsure as to what you need or require, please call and we will be glad to assist you.

Year	06	07	08	09	10	11	12	13	14	15
Building permits	118	122	82	81	82	90	85	85	75	114
Dwellings Units	29	19	12	9	19	17	13	14	15	25
Electrical				72	72	66	62	75	70	133
Plumbing				28	31	25	26	24	22	34
Mechanical				36	70	58	68	62	78	107

If anyone has questions or concerns I can be contacted at 463-8811 x 302.

Submitted January 27, 2016

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

Annual Report of the Assessing Department

2015 has proven to be a busy year within the Assessing Department; the town has once again made it through another revaluation. As many are aware, the town contracts with Avitar Associates to perform our general assessing and our most recent revaluation. Many of the residents seen a change in their assessment and I encourage anyone who has questions or concerns to please contact us. The Assessing office is open from 8:00 AM to 12:00 PM Monday-Wednesday, but if you cannot make it during this time you are welcome to come to the Finance Department and we will be happy to help.

The Assessing Office is responsible for the following:

- Continuous update of Ownership information
- Annual update of Tax Maps
- Verification of Deed histories, and Sales Research
- Administration of Timber and Excavation (Yield) taxes
- Administration of the Current Use program
- Processing of applications for Tax Credits and Exemptions
- Processing of Abatements

The following is a list of the **Top Ten Highest Taxpayers:**

Public Service Co	$ 1,305,091
Deerfield Fair Association	$ 131,683
NH Electric Cooperative	$ 74,303
Fisher, Scott	$ 25,316
SNHS Deerfield Elderly Housing	$ 24,347
George, Simon	$ 23,562
Fairpoint Communications	$ 22,067
Briggs, Daniel	$ 21,458
Van Berkum, Peter H.	$ 21,303
Asselin, Paul	$ 20,284

Respectfully Submitted,
Penny S. Touchette
Assessing Supervisor

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored:

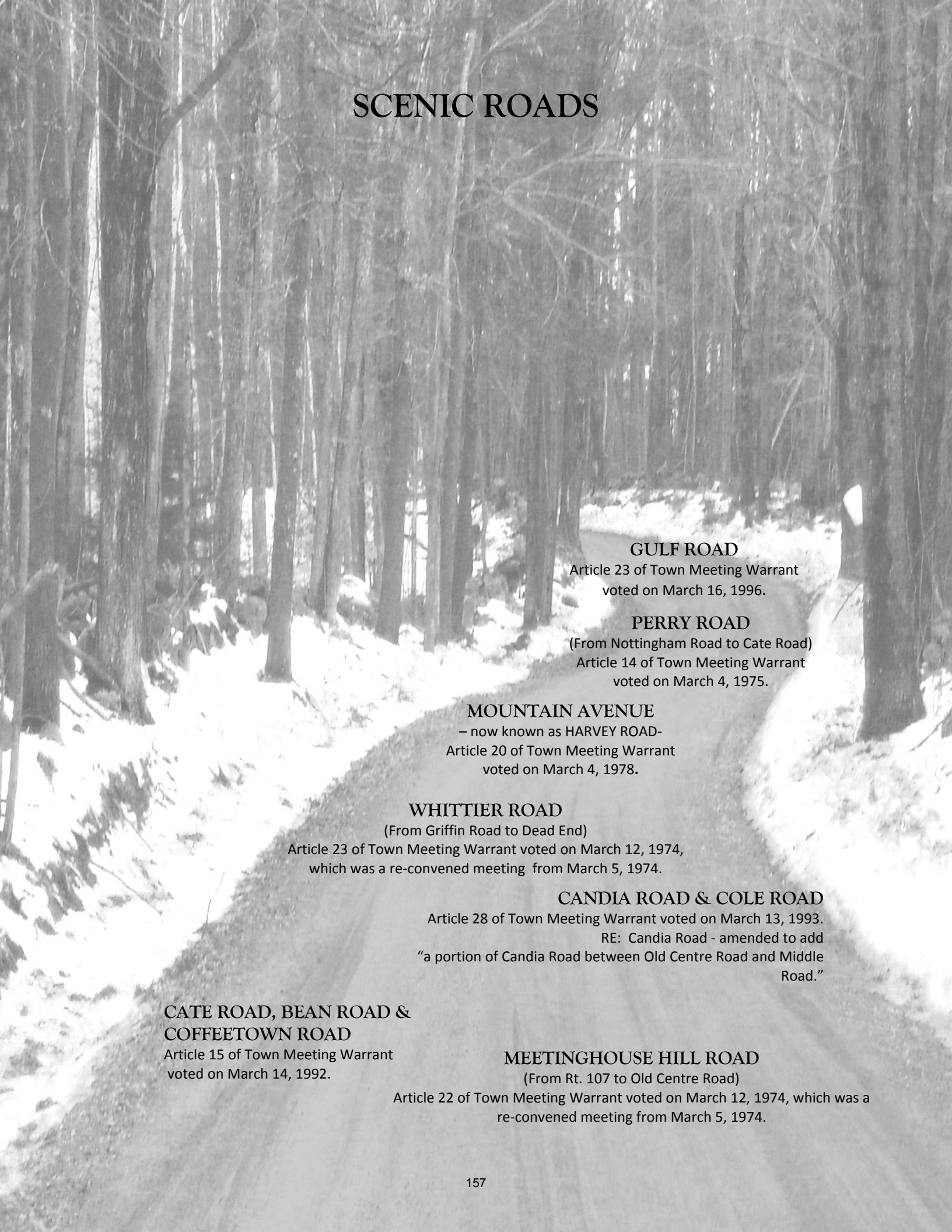
- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- *Posted continuously in a public place from January 1, 2012 until December 31, 2016, and*
- *Published in the 2011 through 2015 Annual Report.*

Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

SCENIC ROADS



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

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.

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.

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."

CATE ROAD, BEAN ROAD & COFFEETOWN ROAD
Article 15 of Town Meeting Warrant
voted on March 14, 1992.

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.

Annual Report of the Deerfield Rescue Squad

In 2015, the Rescue Squad's 17 members responded to 284 medical calls. The Rescue Squad not only responds to medical calls, but assists with searches, standby during storms and we are on scene for chimney fires and structure fires as well.

I would like to take this opportunity to let the community know that we are always looking for qualified volunteers to help out on the rescue. Medical calls are on the rise and we need more volunteers to help cover shifts. Please contact a Cindy McHugh or Matt Fisher for more information.

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

The Rescue Squad has enjoyed being involved in the 2015 events such as: The Santa Parade, Old Home Day, Tricky Tray and Tailgate Trick or Treating.

This year the Rescue squad has made available a CPR/AED class for our community. 2016 the Deerfield Rescue hopes to bring more of these types of classes to the community, these classes are made possible, with no cost to you, with your continued support and donations to the Deerfield Rescue Squad. Please watch for scheduled classes coming soon.

As always please be sure to have your house number clearly marked, it is important for all Emergency Services to be able to find you in a timely manner.

Deerfield Rescue Squad Roster for 2015

Cynthia McHugh
Joe Cartier
Doreen Schibbelhute
Philip Hills
Chris Gallant
Laura Fedele Hoglund
Matt Lopez
Christopher Gamache

Matt Fisher
John Dubiansky
Jason Rapsis
Tristan Hills
Laura Hall
Dave Farrar
Tom Dillion
Shea Ahern

Mike Lavoie DPD

Annual Report of the Parks and Recreation Town Report

On behalf of the Deerfield Parks Recreation Department and Deerfield Recreation Commission, I wish to thank everyone for a great year in 2015.

In addition to all of the programs that we offered in 2015 we were also able, with revenue from our revolving account, and a volunteer work force, install a new playground at the George B. White Building. This has been used primarily by our After School and Summer Camp program.

In 2015 we also received a generous monetary gift that we decided to put towards developing the ball fields at Hartford Brook off of Middle Road. In addition we have had several generous donors step forward to further advance the Hartford Brook project to include a new equipment and snack shack building, irrigation and seeding, a well, electricity etc. In addition we will be using funds from our revolving account and hopefully from a warrant article to further the project with backstops and other equipment needs. We truly thank everyone for your support with this project. We see Hartford Brook as our future for our major's baseball and softball program as well as our U12 soccer and other programs.

In 2015 the Parks and Recreation Budget, was once again only the salary of the fulltime Director. All other expenses to the department were taken from the revolving account through revenues generated from donations, sponsorships and user fees. This includes all other staff, any field maintenance, any other electrical or toilet needs etc. We also used the revolving account to pay for free events offered to the community. These events included Senior Knitting, Line dancing, cookie clubhouse for preschool and toddlers, family fun night concerts, Old Home Day (though this year Old Home Day, Tailgate Trick or Treat, Holiday Lighting Contest and Lighting of the Gazebo, Sit with Santa, Veterans Day, weekday summer entertainment at the gazebo, and more. If any time you have questions or need more information regarding our budget, the revolving account, or anything else please don't hesitate to ask.

Also if ever you have program ideas please pass them along. We maintain an up to date website at townofdeerfieldnh.com with all of our program information, and our Recreation Commission meets the first Tuesday of every month at 6pm at the George B. White Building.

Lastly I would like to thank The Recreation Commission for all of their support and guidance and our staff for all of their dedication and hard work.

Sincerely,

Joe Manzi, Director

Deerfield Parks and Recreation

Annual Report of the Town Clerk/Tax Collector

Greetings from the Clerk's Office! We are pleased to report that 2015 went smoothly, and with great success. We are delighted to continue to serve you, and look forward to the upcoming year.

The Clerk's office administered 1 deliberative session and 3 elections in 2015. It is with sincerity that we would like to thank the following: The Moderator and Assistant Moderators; the Supervisors of the Checklist; all the Ballot Clerks; all the Election Assistants; all the Inspectors of Election; the Board of Selectmen, the Gatekeepers, the Maintenance Director, and most importantly; all of the voters who turned out on Election Day. We strongly encourage anyone who is not a registered voter to come down and visit us and get signed up!

The Town of Deerfield issues two tax bills per year (semi-annually). The tax year runs from April 1st-March 31st (NH RSA 76:15-a). The first half tax bill is an estimated amount approximately half of the prior years' total. The second half tax bill is determined by the new tax rate that is set by the Department of Revenue Administration. The DRA sets the tax rate in the fall.

As of December 31, 2015, we collected approximately 96% of the 2015 property taxes committed to us by warrant. We would like to thank the volunteers who stuff envelopes, part-time employees for their much needed help, and inter-department cooperation that has allowed us to produce bills in a timely fashion.

New Hampshire birth records (1982-present), death records (1990-present), and marriage records (1989-present) are available through this office. Earlier birth, death, and marriage records that occurred in Deerfield are also available. Please note the abstract fee is $15.00 for the first copy, and $10.00 for additional copies. The marriage license fee is $50.00.

2015 was a busy year on the counter, seeing an increase in motor vehicle revenue and transactions. Motor vehicle transactions make up Deerfield's second largest revenue generator next to property taxes. As Municipal Agents for the State of New Hampshire Division of Motor Vehicles, we continue to maintain up to date standards and practices in lieu of the ever changing rules, laws, and regulations. We are pleased to report more and more residents are taking advantage of the EREG online renewal program. Visit us online at townofdeerfieldnh.com for more information.

Please remember to license your dog before April 30th. License fees for spayed and/or neutered dogs is $6.50, unsprayed and/or unneutered is $9.00, and senior citizens (65 or older) is $2.00 for the first dog. Dogs are required to be licensed each year.

The Town Clerk/Tax Collector's Office is an integral part of town government, often the first point of contact with local officials that a resident has. The Town Clerk/Tax Collector's office is the leading revenue collector for the town, and strives to provide residents with professional, accurate, and efficient services.

The office is currently staffed by three long-time Deerfield residents: Kevin Barry, Town Clerk/Tax Collector, Kelly Ann Roberts, Deputy Town Clerk/Tax Collector, and Angel Paradis, Municipal Agent.

We wish you and yours, joy and continued happiness in the New Year.

Respectfully,

Kevin Barry, Certified Town Clerk/Tax Collector

ANNUAL REPORT FROM ANIMAL CONTROL

The Animal Control Officer is responsible for enforcing State Laws and Local Ordinances pertaining to the welfare and control of domestic animals. All though we recommend you call Fish and Game for wildlife, we can assist you with certain wildlife issues.

In 2015, we have 1,145 licensed dogs in Deerfield, which provides town revenue in the amount of $4,560.00, and also provides state revenue in the amount of $2,259.00.

Dog licensing is required by State Law to ensure dogs are current with rabies vaccine. All dogs, four months old or over, living in the State of New Hampshire, must be licensed by their owners in the town or city of residence by April 30th. When registering or renewing your dog license, please bring proof of rabies vaccination. Late fees start accruing after June 1st of every year; please add an additional dollar for each month after that date. **Failure to license a dog is a violation of state law and town ordinances.** Please remember that licensing your dog is not only a law, it also helps in quickly finding where your do lives if it accidently get loose. When licensing your dog with the town, please be sure to include a phone number in case your dog has been found so that we will have a contact number to call to get your dog returned to you.

It is not only dogs that require rabies vaccinations. According to NH law **436:100 Rabies Vaccination Required:** every dog, cat, and ferret 3 months of age and older shall be vaccinated against rabies. So please make sure your animals are vaccinated.

If you have lost your animal please call the Police Department at 463-7258 to let us know so we can help you in the search.

Respectfully,
Cindy McHugh
Animal Control Officer

Annual Report of the Transfer Station

This year you will notice the transfer station is requesting funding by warrant article for top coating the parking and driveway area of the transfer station. The existing facility was paved more than 20 years ago and has served us very well. By top coating and not allowing the surface to completely deteriorate is far more cost effective than completely starting over.

This year our contract with the burn plant in Penacook will expire. The facility has been sold and renewal contracts are in the mail. Historically there has always been an annual increase. Increases were very small the last few years due to a slow economy. I expect the increase will be larger this year than the last few since the economy shows signs of improvement.

Again we will continue to make an increased emphasis on recycling since this is the simplest way to combat cost increases in disposal. As landfills start to become filled new ones are not being allowed. As a result more and more waste will be forced to be trucked out of state to other landfills. Much of Deerfield's waste is burnt at a trash to energy facility but a substantial amount still goes to a landfill site. In order to keep cost down more effort needs to be put on recycling.

Recycling as a whole is very beneficial. It helps the environment, reduces cost since none is typically incurred and in most instances the town receives revenue from it. I can not emphasize enough to residents that the more they recycle the less tax dollars will be spent on disposing of trash. We continue to emphasize recycling in the New Year, and will answer and assist residents with any of their concerns. Just ask us.

The Town is also a member of the NRRA which is cooperative organization that keeps us appraised of what is happening in the industry. It also serves as a resource for issues and new markets for our recyclables. I have included a copy of their report as well.

A note to residents, we now take vegetable oil and sell it and we have market for antifreeze as well. Please keep in mind that both products should not be mixed with other solvents or liquids as our vendors test every drum they take for contaminants.

I also would like to thank the employees that work at the facility for an outstanding job they have done at keeping the area neat and clean considering what gets brought in to such a facility. Many of the items brought in have to be sorted and packaged by the employees so they can be shipped out as revenue generating recyclables. Waste oil is greatly appreciated as the town uses it to heat the town shed with a waste oil furnace and saves considerable monies by us not purchasing fuel oil, but it is also important to keep in mind not bring contaminated oil as this create issue with the furnace. The main culprit being water and antifreeze mixed in.

Respectfully Submitted
Richard H Pelletier

"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402
E-mail: info@nrra.net Web Site: www.nrra.net

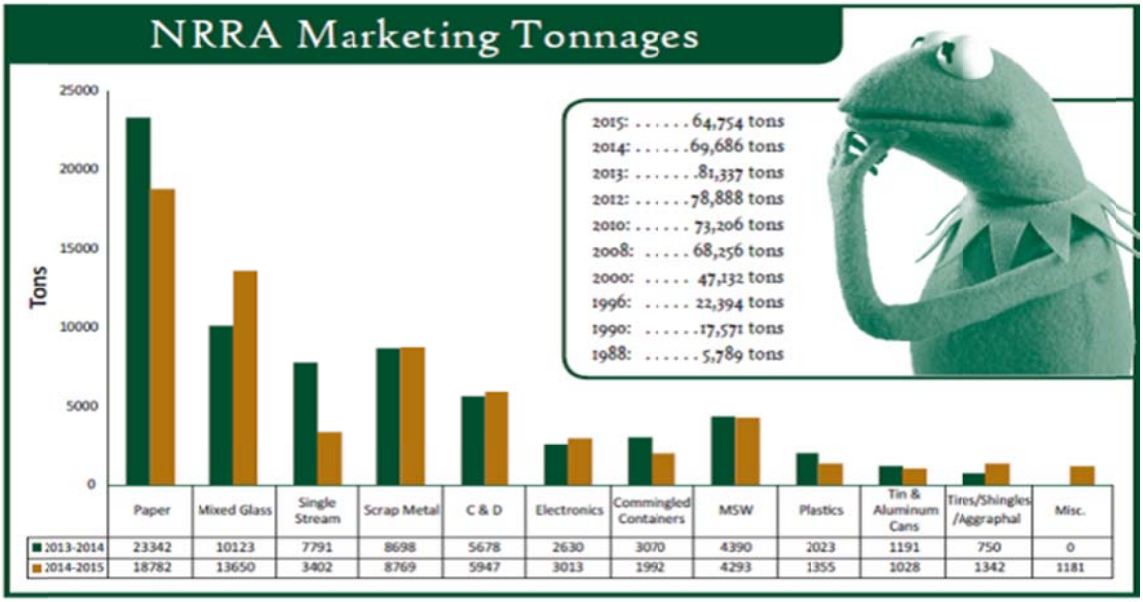
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing to** minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide**;
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits**;
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 63,573 tons in fiscal year 2014-2015!



Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net

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Activity Detail Report

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Deerfield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Program Revenue	Program Expenses	Net ▲Revenue/Expenses
Batteries-Lead-Revenue	2/12/15	182378	2	0.00	0.00	1	$0.000		$0.00		
		Subtotals	2	0.00	0.00				0.00		
Bulbs-Ball.NonPCB	4/28/15	184941	122	0.06	0.05	1	$0.100			$12.20	
		Subtotals	122	0.06	0.05					12.20	
Bulbs-Bulk 2'	2/12/15	182378				52	$0.060			$3.12	
		Subtotals								3.12	
Bulbs-Bulk 4'	2/12/15	182378				480	$0.060			$28.80	
Bulbs-Bulk 4'	4/28/15	184941				440	$0.060			$26.40	
		Subtotals								55.20	
Bulbs-Bulk 8'	4/28/15	184941				616	$0.060			$36.96	
		Subtotals								36.96	
Bulbs-Circular	2/12/15	182378				3	$0.350			$1.05	
		Subtotals								1.05	
Bulbs-Compact	2/12/15	182378				60	$0.350			$21.00	
Bulbs-Compact	4/28/15	184941				240	$0.350			$84.00	
		Subtotals								105.00	
Bulbs-HID	2/12/15	182378				4	$0.750			$3.00	
		Subtotals								3.00	
Bulbs-Misc.	2/12/15	182378				3	$0.060			$0.18	
Bulbs-Misc.	4/28/15	184941	31	0.02	0.01	1	$0.750			$23.25	
Bulbs-Misc.	4/28/15	184941	27	0.01	0.01	1	$0.200			$5.40	
		Subtotals	58	0.03	0.03					28.83	

Report provided by: Stacey *report date:* 1/14/2016

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Bulbs-U-tubes	2/12/15	182378				1	$0.350			$0.35	
		Subtotals								0.35	
Electronics - Peripheral	4/28/15	184941	550	0.28	0.25	1	$0.150			$82.50	
		Subtotals	550	0.28	0.25					82.50	
Electronics - Television	2/12/15	182378	4,162	2.08	1.86	1	$0.150	$105.00		$729.30	
Electronics - Television	2/12/15	182378	679	0.34	0.30	1	$0.150			$101.85	
Electronics - Television	4/28/15	184941	6,140	3.07	2.74	1	$0.150	$105.00		$1,026.00	
		Subtotals	10,981	5.49	4.90			$210.00		1,857.15	
Electronics Fuel Surcharge	2/12/15	182378				1	$18.000			$18.00	
Electronics Fuel Surcharge	4/28/15	184941				1	$18.000			$18.00	
		Subtotals								36.00	
Freon-AC	3/19/15	183436				32	$8.000			$256.00	
		Subtotals								256.00	
Freon-Dehumidifier	3/19/15	183436				16	$8.000			$128.00	
		Subtotals								128.00	
Freon-Refrigerators	3/19/15	183436				26	$8.000			$208.00	
		Subtotals								208.00	
Freon-Units	9/22/15	192441				103	$9.000			$927.00	
		Subtotals								927.00	
Glass-PGA	1/13/15	181016	26,060	13.03	11.63	1	$23.000			$299.69	
Glass-PGA	2/17/15	182377	22,000	11.00	9.82	1	$23.000			$253.00	
Glass-PGA	3/24/15	183603	20,580	10.29	9.19	1	$23.000			$236.67	

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Glass-PGA	5/7/15	185613	24,400	12.20	10.89	1	$30.000			$366.00	
Glass-PGA	6/24/15	187433	30,920	15.46	13.80	1	$30.000			$463.80	
Glass-PGA	8/12/15	190539	31,220	15.61	13.94	1	$30.000			$468.30	
Glass-PGA	9/30/15	193310	31,060	15.53	13.87	1	$30.000			$465.90	
Glass-PGA	11/17/15	195853	28,120	14.06	12.55	1	$30.000			$421.80	
		Subtotals	214,360	107.18	95.70					2,975.16	
Propane - 20# Damaged	10/7/15	192440				6	$0.000			$0.00	
		Subtotals								0.00	
Propane -1#	4/23/15	183438				246	$1.000			$246.00	
Propane -1#	10/7/15	192440				138	$1.000			$138.00	
		Subtotals								384.00	
Propane- 20#	4/23/15	183438				49	$1.000		$49.00		
Propane- 20#	10/7/15	192440				42	$1.000		$42.00		
		Subtotals							91.00		
Propane- 30#	10/7/15	192440				4	$2.000			$8.00	
		Subtotals								8.00	
Propane-100#	4/23/15	183438				2	$10.000			$20.00	
Propane-100#	10/7/15	192440				4	$10.000			$40.00	
		Subtotals								60.00	
Propane-Fire Extin.	4/23/15	183438				22	$5.000			$110.00	
Propane-Fire Extin.	10/7/15	192440				28	$5.000			$140.00	
		Subtotals								250.00	

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Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Program Revenue	Program Expenses	Net Revenue/Expenses
Propane-Helium	4/23/15	183438				60	$2.000			$120.00	
Propane-Helium	10/7/15	192440				14	$2.000			$28.00	
		Subtotals								148.00	
Propane-Trans.	4/23/15	183438				1	$0.000	$25.00		$25.00	
Propane-Trans.	10/7/15	192440				1	$0.000	$25.00		$25.00	
		Subtotals						$50.00		50.00	
Scrap-Metal	1/20/15	181502	14,360	7.18	6.41	1	$140.000	$157.00	$897.50	$157.00	
Scrap-Metal	3/20/15	183433	10,420	5.21	4.65	1	$100.000	$154.38	$465.18	$154.38	
Scrap-Metal	4/10/15	184250	12,620	6.31	5.63	1	$115.000	$151.75	$647.90	$151.75	
Scrap-Metal	5/1/15	185283	13,660	6.83	6.10	1	$115.000	$151.75	$701.29	$151.75	
Scrap-Metal	5/22/15	186233	15,060	7.53	6.72	1	$115.000	$151.75	$773.17	$151.75	
Scrap-Metal	6/10/15	187022	13,840	6.92	6.18	1	$135.000	$153.06	$834.11	$153.06	
Scrap-Metal	7/1/15	188096	14,020	7.01	6.26	1	$135.000	$153.06	$844.95	$153.06	
Scrap-Metal	7/29/15	189679	17,680	8.84	7.89	1	$95.000	$153.06	$749.83	$153.06	
Scrap-Metal	8/20/15	190992	14,620	7.31	6.53	1	$95.000	$151.75	$620.05	$151.75	
Scrap-Metal	9/14/15	192110	15,460	7.73	6.90	1	$80.000	$147.81	$552.14	$147.81	
Scrap-Metal	9/24/15	192697	11,340	5.67	5.06	1	$65.000	$147.81	$329.06	$147.81	
Scrap-Metal	10/2/15	193319	9,860	4.93	4.40	1	$65.000	$146.50	$286.12	$146.50	
Scrap-Metal	10/23/15	194502	12,860	6.43	5.74	1	$60.000	$146.50	$344.47	$146.50	
Scrap-Metal	11/11/15	195539	13,700	6.85	6.12	1	$70.000	$146.50	$428.13	$146.50	
Scrap-Metal	12/2/15	196322	13,620	6.81	6.08	1	$70.000	$146.50	$425.63	$146.50	
		Subtotals	203,120	101.56	90.68			$2259.18	8,899.53	2,259.18	
Tires	3/19/15	183437	5,675	2.84	2.53	227	$1.250			$283.75	

Report provided by: Stacey *report date:* 1/14/2016

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Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Program Revenue	Program Expenses	Net ▲Revenue/Expenses
		Subtotals	5,675	2.84	2.53					283.75	
Tires-Passenger	9/3/15	191633	6,975	3.49	3.11	279	$1.250			$348.75	
		Subtotals	6,975	3.49	3.11					348.75	
Vegetable Oil - Gallons	12/31/15	198402				64	$0.000		$0.00		
		Subtotals							0.00		
		Grand totals	**441,843**	**220.92**	**197.25**				**$8,990.53**	**$10,507.20**	**$1,516.67**

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Report provided by: *Stacey* *report date:* *1/14/2016*

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Town of Deerfield, NH

Congratulations for being such active recyclers!

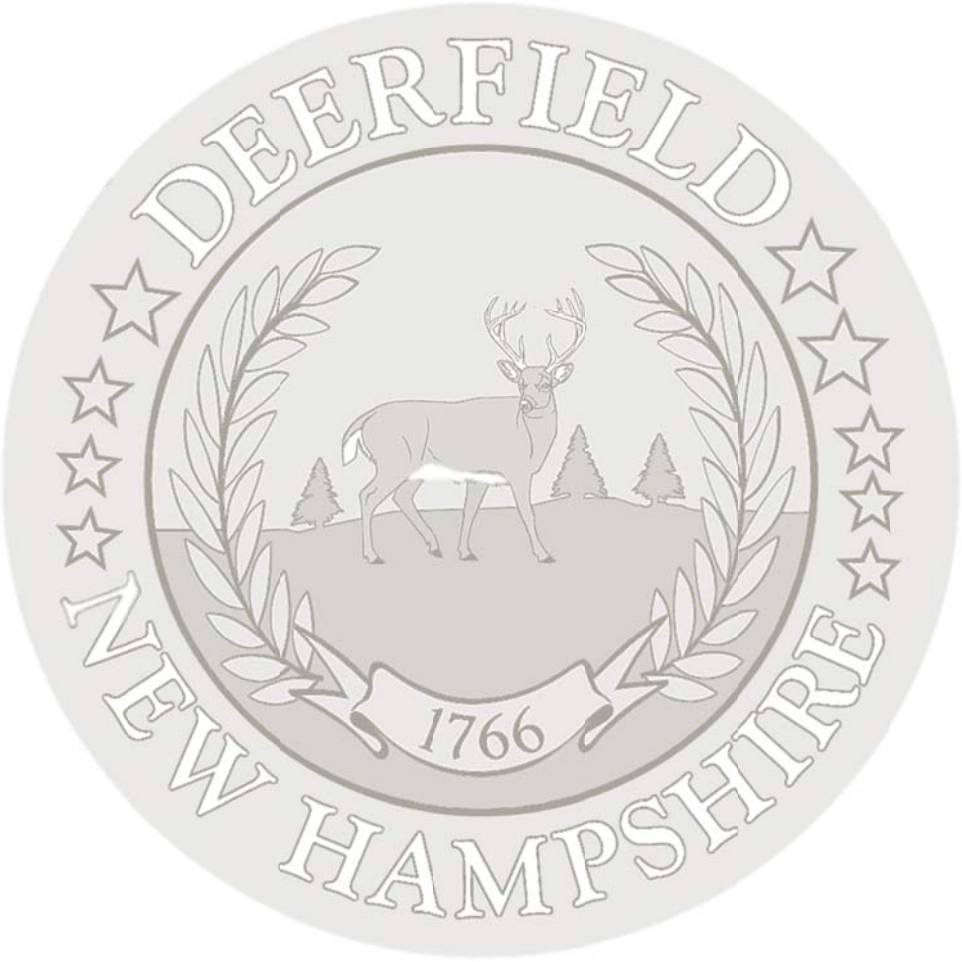
Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

Recyclable Material	**Amount Recycled In 2015**	**Environmental Impact!** Here is only one benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Electronics	11531 lbs.	Conserved enough energy to power 2 houses for one year!
Scrap Metal	90.6 gross tons	Conserved 90497.2 pounds of coal!
Tires	6.3 tons	Conserved 6.3 barrels of oil!

2015

ANNUAL REPORT



TOWN OF DEERFIELD BOARDS, COMMISSIONS & OTHERS

PHILBRICK-JAMES LIBRARY REPORT: 2015

Visits to the library in 2015	9311
Books/other materials borrowed in 2015	12,482
New families registered	72
Books in the library at the end of 2014	24,673
Materials added to the collection in 2015	873
Materials weeded from the collection in 2015	1454
Books in library at the end of 2015	24,092

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

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

Highlights of 2015:

- Cultural passes to Currier Museum of Art, SEE Museum (Science Enrichment Encounters), McAuliffe-Shepard Discovery Center, Children's Museum of NH, Seacoast Science Center, Strawbery Banke, and Museum of Fine Arts in Boston.
- Continued our membership in the NH Downloadable Audiobooks consortium offered by the NH State Library. E-magazines added.
- Facilitated 4 local book groups
- Sponsored 2 Humanities Council programs: Uprooted: Heartache & Hope in New Hampshire *and* Discovering New England Stone Walls with Kevin Gardner
- Read Across America—participated by reading to students at DCS
- Every Hero Has a Story summer reading program with 36 children completing their reading contracts by reading (or listening to) more than 1029 books for a total in excess of 48,850 minutes and creating their own superhero
- Every Hero Has a Story --Kick-off with a puppet show performed by Carol and Her Crew of Heroes
- Read Aloud Storytimes at Veasey Park during the six weeks of swim lessons
- Weekly Touch-a-Truck events with representatives from Police, Fire, Highway, and Transfer Station speaking with children and giving tours of their trucks
- Take-It-and Make-It at Home craft kits for Every Hero Has a Story program
- Every Hero Has a Story Grand Celebration with ice cream sundaes, certificates and prizes awarded
- Celebration of Mal Cameron's volunteer efforts—awarded the ninth annual Elsie Brown Volunteer of the Year Award during National Library Week in April
- Prepared and presented 2 programs on the NH Ladybug award for Deerfield Cooperative Preschool (read stories and made a craft)
- Preschool Storytime continued on Tuesdays at 9:30 AM with stories, songs, finger plays and crafts geared for 3 and 4 year olds
- Served on the town Joint Loss Management Committee

- Renovations to the building include: waterproofing the front entry and the concrete sidewalk and rebuilding and re-pointing the chimney; new door closer
- Art gallery displayed talented local artists: Alan Perkins, Cabin Fever Fair participants, DCS staff and faculty, Michele Godbois, Liz Bulkley, George Bozeman and Gale Wood (a different local artist featured every two months)
- Friends of the Library sponsored the Cabin Fever Fair in March
- The following organizations in town used the library as a meeting place: Friends of the Library, Heritage Commission, Northern Pass study group, Deerfield Women's Club, Solar committee, and a local writer's group. These meetings are in addition to the library trustees and book group which meet every month. The town library is a busy place!

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

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

Evelyn F. DeCota, Director
Philbrick-James Library

Annual Report of the Joint Loss Management Committee

The Town of Deerfield endeavors to provide a safe working environment for its employees and for the public. Town employees at all levels are charged with maintaining a safe and healthy work environment.

The Town Safety Policy aims to meet the following objectives:

- That safety and well-being for all town employees is a leading priority.
- That the prevention of accidents and the protection of resources are guiding principles.
- That the Town of Deerfield will comply with all safety laws and regulations and pledge full support of the Safety Policy.

The Town's Joint Loss Management Committee ("JLMC"), composed of equal numbers of employer and employee representatives, spearheads the focus on safety. Safety in the workplace benefits the employee, the resident, and, potentially, the bottom line.

During the year, the JLMC conducts an inspection of Town buildings and, based on the results, makes suggestions to the Board of Selectmen for improvements. It also holds committee meetings to review accident statistics and injury reports, identifying areas of concern. Finally the JLMC advises the Board in maintaining the Safety Program.

Several years ago, the Town achieved Prime 3 status through the New Hampshire Public Risk Management Exchange, aka, Primex. Aimed at protecting employees, residents and facilities, Prime 3 involves implementation of ten risk management best practices. Designation illustrates the Town's commitment to controlling costs through sound risk management practices.

The JLMC assisted the process in its renewal of the Prime 3 designation again this year. The designation avails the Town to a discount in its workers' compensation and property and liability contributions, resulting in a monetary savings for the Town.

The JLMC has undergone a change in leadership and membership this year. Many thanks to Kelly Roberts for her leadership and excellent work in reviving this Committee. Also special thanks are due to Evelyn DeCota for her unwavering support and talents in strengthening and improving this Committee and its work. Thanks to all other Committee members and to the Town employees for their continuing efforts to make Deerfield a safe place to live and work!

Residents with questions or concerns can call Denny Greig at 463 8811 x310. Information is available on the JLMC page (under Commissions) on the Town website, www.townofdderfieldnh.com.

Denise Greig, Chair, Joint Loss Management Committee

Annual Report from the Deerfield Historical Society

The Deerfield Historical Society continues to collect books, artifacts and other pieces that represent our historical past. As we collect these pieces we catalog them for easy tracking and to keep a permanent record for generations to come. This is open to the town residence and visitors interested in our town history.

We have a great selection of physical pieces that have been donated to the Historical Society. Our collection is getting larger and so this brings us to our next endeavor, we are looking for a larger home to house and show case our collection for all to see. The Old Town Hall has worked out well, but we are growing and need more space.

The Historical Society is open at quite a few of the town functions. We open the museum (located on the second floor of the Old Town Hall) for the public to explore. The members, staff the museum, to be able to showcase, our memorabilia (vintage clocks, fashion and furniture) and to be able to help out our visitors with answers to their questions. So if you happen to be at a function by the Old Town Hall, try to make it a point to stop by we would love to talk with you.

All of our meetings are open to the public; our meetings are held at the Old Town Hall from October through December and March through June, at 7:00. During the summer we have an open house at the museum, once a month (time to be announced), and by appointment for anyone needing to do research.

We look forward to seeing you.

Dan Tripp Sr. President Deerfield Historical Society

Annual Report of the Deerfield Conservation Commission

Established by vote of the town on March 14th, 1967, the ***Deerfield Conservation Commission* (DCC)** is a volunteer, seven-member commission, appointed for three year terms 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. In a nutshell, conservation commissions:

- Research and document the Town's natural resources
- Develop long-term plans and strategies for the protection of important places
- Work to permanently protect the most ecologically valuable lands
- Provide educational programs and hikes, educate the public about renewable energy
- Work with the Forestry Commission to manage town lands for timber production, recreation and wildlife
- Advise other boards on the importance of the town's natural resources
- Provide comment on wetland permits to the NH Department of Environmental Services
- Make comments and recommendations on sand and gravel excavation and restoration plans to the Planning Board.

Primary work by DCC members and volunteers for 2015 is outlined below:

LAND CONSERVATION

On January 24th 2015 the DCC was proud to accept Bear-Paw Regional Greenway's ***Regional Annual Conservation Award*** on behalf of the Town of Deerfield. Deerfield was recognized for the town's support and DCC's work to complete and record the Conservation Easement Deed for seven Town Forests and Conservation Areas. The document, recorded July 1st, in 2014, was four years in the making, and now conveys permanent protection to over 500 acres of town-owned land, and, in keeping with the wishes of its former owners, will ensure that it be enjoyed by Deerfield's future generations in perpetuity. The commission was also recognized for its work by the ***NH Association of Conservation Commissions,*** citing the accomplishment in the 2015 winter edition of *Forest Notes*, a publication of the *Society for the Protection of NH Forests.* The following parcels are currently protected by the deed:

• 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

The commission looks forward to adding the ~178 acre Edyth H. Boisvert Town Forest (Map 404 Lot 002) to this list of permanently preserved land with the conveyance of an easement,

which will guarantee that it also be conserved in perpetuity while continuing to be owned and managed by the Town. DCC began the initial steps of the easement process in 2015.

DCC encourages the donation of land and conservation easements as a means of preserving Deerfield's forests and fields, its rivers and streams, and its wetlands and wildlife. Over the years, with the support of the residents of the Town and through the generosity of private landowners, DCC has facilitated the acquisition of properties that enhance the creation of greenways and provide suitable wildlife habitat; all in keeping with the *Open Space Plan* of Deerfield's *Master Plan*, and the *NH Wildlife Action Plan*.

STEWARDSHIP

DCC, through its members, volunteers and partners, continues to monitor the Town's Forests and Conservation Areas to ensure that they are in compliance with the terms of their respective easements. Oversight and maintenance of the trails, including re-blazing and bridge repair, is ongoing, and DCC routinely addresses reported easement violations related to their use.

DCC continues to partner with the Forestry Commission and a professional forester to develop forestry management plans for the Town Forests. Controlled timber harvests have been completed on the Dowst-Cate and Weiss Town Forests and are anticipated for additional conservation parcels in keeping with the recommendations in their respective management plans. Completed management plans for five of the seven Town Forests and Conservation Areas can be found on the DCC web page of the Town website, at ***www.townofdeerfieldnh.com*** **.**

DCC has also collaborated with Deerfield's Road Agent and Select Board in the ongoing battle to control invasive plants, specifically, *Japanese Knotweed* and *Phragmites*, the spread of which poses a threat, not only to private land, but also to Deerfield's conservation areas and wetlands. Strategies for funding eradication efforts will continue in 2016.

One of DCC's functions as a conservation commission is to review and provide its input on wetland and shoreland permit applications for subsequent approval by the *NH Department of Environmental Services* (DES). As such, the DCC will be playing an important role in the review of and response to the *Wetlands Application* associated with the *Northern Pass Transmission Project* and is working closely with the *Lamprey River Advisory Committee*, the *NH Association of Conservation Commissions* and the *Deerfield Select Board Northern Pass Liaison* to evaluate and ensure that Deerfield's wetlands, occurring along the proposed 7.5 mile corridor, will not be adversely impacted as a result of the project.

TRAILS COMMITTEE

The fledgling, six-member Trails Committee, or "Trails Club" as it is unofficially known, was formed in 2014, and is up and running with more than 140 contributors sharing their experiences on its Facebook Page. An April pot-luck event drew 40 attendees, and featured a speaker on trail building. The Committee has been called upon to assist in DCC's ongoing stewardship efforts in the marking and upkeep of Deerfield's extensive network of trails, maps of which can be found on the DCC webpage of the Town website. Both the DCC and its *Trails Committee* encourage

the public to get out and enjoy these marked scenic footpaths, and to connect with all the wonderful natural resources Deerfield has to offer. New members are ALWAYS welcome!

PARTNERSHIPS AND OUTREACH

The Commission has worked to educate residents in employing best management practices for their land, informing them about the existence of and threats posed by invasive plants, recommending erosion-control techniques, and employing soil analysis. DCC has also been able to benefit from the resources provided by the *University of New Hampshire*, partnering with educators and students who have put their knowledge and skills to work in the accomplishment of these efforts.

DCC strives to address the concerns of residents who have come to the Commission for advice and support, and routinely reviews activity affecting *Shoreland Protection* and *Regulated Wetlands.* In addition, the DCC continues to partner with neighboring towns in their mutual efforts to protect common waterbodies such as Pleasant Lake, Northwood Lake, and the Lamprey River. Entities with which the DCC routinely partners are:

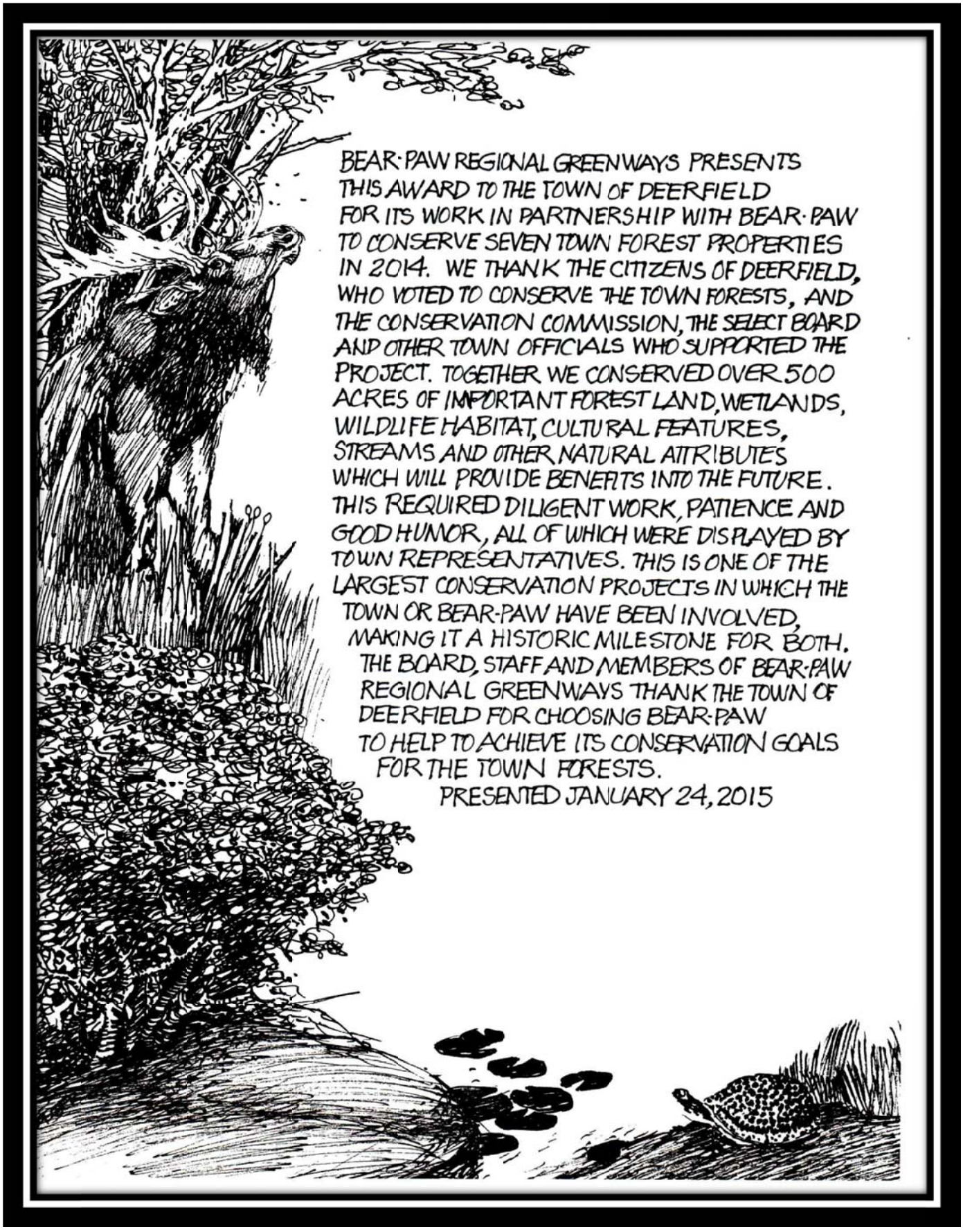
- Board of Selectmen – On easements and other DCC activities
- Town Energy Committee
- Forestry Commission – Coordinating stewardship activities and town forest timber harvests
- Planning Board and Town Planner
- Pleasant Lake Preservation Association
- Bear-Paw Regional Greenways
- Land and Community Heritage Investment Program (LCHIP)
- Lamprey River Watershed Association
- Lamprey River Advisory Committee
- Southern NH Planning Commission

In an effort to keep the Board of Selectmen and the Town informed of its activities, the DCC submits monthly updates to the Board to be shared at its meetings. DCC also publishes its minutes, members list, forest management plans, trails maps and a wealth of conservation-related materials on the Conservation Commission web page on the town website at ***townofdeerfieldnh.com***

2015 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. Deb Campelia, Wes Golomb, Kate Hartnett, Dave Linden, and Jim Deely are members. Frank Mitchell and Al Jaeger contribute their time for easement monitoring and assisting with land protection projects. Alan Perkins volunteers his time for trail maintenance and has cleared and blazed trails on several Town-owned conservation properties. Volunteer Herb McKinney directs his energies toward “tagging” the Town Forest perimeters. Kelly Roberts was the architect of and continues to be the creative force behind the Conservation Commission webpage at ***townofdeerfieldnh.com***. Judy Marshall

is the DCC clerk, providing organizational support to the Commission. 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.


BEAR·PAW REGIONAL GREENWAYS PRESENTS
THIS AWARD TO THE TOWN OF DEERFIELD
FOR ITS WORK IN PARTNERSHIP WITH BEAR·PAW
TO CONSERVE SEVEN TOWN FOREST PROPERTIES
IN 2014. WE THANK THE CITIZENS OF DEERFIELD,
WHO VOTED TO CONSERVE THE TOWN FORESTS, AND
THE CONSERVATION COMMISSION, THE SELECT BOARD
AND OTHER TOWN OFFICIALS WHO SUPPORTED THE
PROJECT. TOGETHER WE CONSERVED OVER 500
ACRES OF IMPORTANT FOREST LAND, WETLANDS,
WILDLIFE HABITAT, CULTURAL FEATURES,
STREAMS AND OTHER NATURAL ATTRIBUTES
WHICH WILL PROVIDE BENEFITS INTO THE FUTURE.
THIS REQUIRED DILIGENT WORK, PATIENCE AND
GOOD HUMOR, ALL OF WHICH WERE DISPLAYED BY
TOWN REPRESENTATIVES. THIS IS ONE OF THE
LARGEST CONSERVATION PROJECTS IN WHICH THE
TOWN OR BEAR-PAW HAVE BEEN INVOLVED,
MAKING IT A HISTORIC MILESTONE FOR BOTH.
THE BOARD, STAFF AND MEMBERS OF BEAR·PAW
REGIONAL GREENWAYS THANK THE TOWN OF
DEERFIELD FOR CHOOSING BEAR·PAW
TO HELP TO ACHIEVE ITS CONSERVATION GOALS
FOR THE TOWN FORESTS.
PRESENTED JANUARY 24, 2015

Annual Report of the Heritage Commission

In October, with the support of the New Hampshire Humanities Council, we were pleased to sponsor independent scholar and man of many hats, Steve Taylor. We had a very good turnout for his presentation, "Poor Houses and Town Farms: The Hard Row of the Pauper," which was both interesting and informative.

The Commission hosted a very popular root beer float booth for the Old Home Day celebration in August. Martha Smith made a wonderful poster for the occasion and all the volunteers, including young Nathaniel Deely, had a grand time.

Because of the controversial nature of the Northern Pass project, the commission volunteered to host a public informational meeting regarding the possible impact on local historic sites. It was held in the Town Hall where guests had their questions answered and were supplied with much printed information including follow up steps to take.

We continue to struggle with the Town Hall accessibility issue which we feel is of utmost importance to the town. We will be researching the availability of grants in hopes that the project will be approved by the citizens of Deerfield.

The Heritage Commission was well represented at Deerfield's 250th Celebration in January. Along with several artifacts of yesteryear, we had newly printed informational bookmarks available to guests. As a result, our hope is that more folks will visit our website which is so well maintained by "Charlotte" (aka Mel Graykin). The bookmarks are now available at the library. We were pleased to see the presenters using the now lovely moderator's desk which we had restored in 2012.

We welcome visitors and prospective members to any of our bi-monthly meetings which are held in the town library on the third Tuesday of the month at 7 PM.

Present members: Lindsey Coombs, Jim Deely, Mel Graykin, Carolyn Hoague, Carol Levesque, Fran Menard, Andy Robertson (Selectman member) Martha Smith, Dan Tripp.

Submitted by Carolyn Hoague

Annual Report of the Deerfield Planning Board

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

- SUBDIVISION AND SITE PLANNING: Review and approve or deny applications for subdivision and site plan review. The Board provides assistance to applicants who seek a land use approvals;

- CHANGES TO TOWN REGULATIONS AND ORDINANCES: Recommend amendments to the Town's Zoning Ordinance and other land use regulations.

- MASTER PLANNING: Prepare and amend the Town's Master Plan and promote interest in and understanding of the Master Plan.

Applications

In 2015 the Planning Board reviewed and approved applications for eight subdivisions, two site plan reviews, two lot line adjustments, and conducted two informal plan consultations. For a major subdivision (4 new lots or more or a new road) or a site plan, the Planning Board strongly recommends that the applicant meet with the Board first for a preliminary informal consultation. This is an opportunity for the Board and applicant / landowner to discuss the proposal and for the Board to provide input and guidance. The Planning Board monitors previously approved subdivisions such as the 5 Phase Glen Forest open space development for continued compliance.

Amendments to the Town's Zoning Ordinance

In late 2015, the Board worked on six zoning amendments. The Board is proposing a major revision to Section 212 the Commercial / Industrial Overlay. The proposed amendment is informed by the Board's experience with 13 Commercial/Industrial overlay applications over almost 20 years. Section 212 encourages flexibility and creativity to attract compatible businesses to locate or expand in Deerfield while protecting the Town's rural character. The amendment reformats the existing criteria and clarifies the application process.

In addition, the Board proposes changes to Section 210 Wetlands Conservation District (protect vernal pools), Section 325 Open Space Development (developers consult Open Space Plan) and technical changes and clarifications to Section 330 Pleasant Lake Watershed Protection Ordinance (done in cooperation with the Pleasant Lake Association). The Town Clerk's office, Planning Board office and Planning Board webpage have information on the proposed proposes zoning amendments.

Workforce Housing and the Deerfield Village Center District

Since the PlanNH Design Charette in 2000, most residents have indicated they want a pedestrian friendly village center with a mix of uses. In 2013, the Town was successful in receiving two grants from the NH Housing Finance Authority to develop such options. With assistance from a planning consultant hired with the grant funds, the Board prepared a Deerfield Village District, to allow compatible commercial and retail uses by right. The Town Meeting rejected the proposal in March 2014 but by a close vote. The Board discussed this initiative during 2014 with local residents and decided not to proceed with another zoning amendment for March 2015.

On April 8, 2015, as a continuation of the discussion, the Board conducted an informational meeting with Mr. George Reagan of the NH Housing Finance Authority. Due to changing demographics and lower incomes, there remains a need for a range of housing options in Town. Deerfield's housing needs fall into three categories:

1) Younger families with no opportunity to rent;
2) Individuals and families who experience economic distress due to death or a change in family status; and
3) Older citizens who cannot afford to remain in their home, but wish to remain in town.

On August 12, 2015, the Board invited residents who live in Deerfield Center to discuss the Deerfield Village Center District. The residents present indicated that they were pleased with the existing village as is and did not feel such a zoning change was necessary. At the present time, the Board will continue to explore and study the situation.

Earth Excavation:

The Planning Board worked hard to resolve a number of issues with the Rollins Excavation area on North Road, including not following the approved Excavation Plan. The Board made site visits to the area, met with abutters to hear their concerns, consulted with applicant's engineer and NH Department of Environmental Services representatives. The Board held several public meetings and hearings to try to resolve outstanding concerns and issues. In 2016, the Board will consider an application for renewal of the excavation permit, at which time, it is hoped that outstanding issues can be resolved in an acceptable manner.

2016 Work Program

In 2016, the Planning Board expects to work on the following:

- Continued review of applications for subdivision, site plan, lot line adjustments and voluntary mergers;
- Continued monitoring of excavation areas;

- Meeting with applicants and landowners to explain the land use review and approval process;
- Identify items in the Town's land use regulations that need to be updated;
- Work on a police and fire component for the Town's impact fee system; and
- Continued work on the Town's Capital Improvement Program (CIP).

Planning Board Advisors

The five member Planning Board and alternates are volunteers and give of their time to help plan Deerfield's future growth. Given the planning, legal, engineering and administrative complexity of many projects, the Town benefits from the expertise of professional advisors:

Town Planner: Gerald Coogan, AICP.

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

Legal Counsel: Atty. James Raymond.

Planning Board Secretary: Jane Boucher

The Town coordinates and works with the Southern NH Planning Commission when appropriate.

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

Respectfully submitted,

Fred McGarry, P.E., Chair
Kate Hartnett, Vice Chair
Richard Pitman, Representative from the Board of Selectmen
Bill Perron
Peter Schibbelhute
Dave Doran, alternative
Richard Pelletier, alternate

Deerfield Planning Board

250th Anniversary Committee

"Deerfield, a place to call home since 1766"

Members: Joan Bilodeau, Dick Boisvert, Dan Briggs, Lorraine Cady, Bernie Cameron, Mal Cameron, Jan Clark, Aron DiBacco, Maxine Fowler, Bonnie Heisey, Jack Hutchinson, Rebecca Hutchinson, Dee Jones, Torin Judd, Edie Kimball, Walt Kutylowski, Karen Leavitt, Carol Levesque, Roger Marquis, Fran Menard, Richard Moore, Mary Ellen Moran, Paul Murphy, Alan O'Neal, Wendy Rappa, Chuck Reese, Tyler Reese, Ernie Robert, Cherie Sanborn, Doreen Schibbelhute, Deb Smith, Ton Tanguay, Christine Thompson, Don Tordoff

Mission:

> *"To commemorate 250 years of history and honor the traditions, events and people who shaped and formed our community. To invite former and current residents of Deerfield to actively celebrate the community we are today"*

We've had a productive year planning and fundraising for a celebration of things we value and share – community, family, heritage, music, games, nature, art, and camaraderie.

Thanks to the support of area businesses and our community, these fundraising initiatives raised just over $30,000 (net).

- Donations (Don Tordoff and Cherie Sanborn)
- Commemorative booklet (Mary Ellen Moran, Fran Menard and Joanne Wasson)
- Original artwork poster (Grace Myer)
- Hand crafted quilt (Lorraine Cady)
- Daffodils for Deerfield bulb sale (Karen Leavitt and Joan Bilodeau)
- License plates, caps, tees & sweats (Torin Judd)
- Pewter ornaments, keychains and magnets (Edie Kimball)
- Old Home Day Eve Dinner (Deerfield Community Church)
- Coffeehouse Concert (Walt Kutylowski and Leslie Van Berkum)
- Calendar (Richard Moore)

As soon as the Fair closed last fall we got to work on a Deerfield250 Field of Dreams to host an old-timers' baseball game and more next July. Jared Messina, Dan Briggs and Steve Rollins pitched in.

We've had great support from the Deerfield Fair Association, Deerfield Community Church, the Board of Selectmen, the Boy Scouts, Joe Manzi, John Tobbe, and many others.

Our plans for 2016:

- January 9
    - Community Dinner Deerfield Community Church
    - Museum in the Town Hall and Commemoration Ceremony
- April 16
    - Town-wide cleanup 250th-style,
    - Community Meal for the clean-up volunteers,
    - Beard Growing Contest judging
    - Archeological Excavation of our Town Hall outhouse
- June 25
    - Garden Tour
- July 15-17
    - Grand Parade
    - Variety Show
    - Old Timer's Baseball Game
    - Children's and Adult Games
    - French and Indian War Encampment
    - Civil War Encampment
    - 5K Road Race
    - Ecumenical Service
    - Fire and Rescue Demonstrations
    - Firemen's Muster
    - Excavator Rodeo
    - Art Show
    - Cornhole Tournament
    - Frog Jumping Contest
    - Antique and Classic Auto and Truck Shows
    - Quilting Bee
    - Time Capsule Burial
    - Wells Fargo Stagecoach Rides
    - Band Concert
    - Spectacular Fireworks

We welcome everyone to our meetings – come with your ideas and your energy or join one of our project teams. We hope that each Deerfield family and organization will participate in some way. And we invite everyone with an attachment to Deerfield - expats, current residents, friends and relatives to join us on the Deerfield Fairgrounds for our big July weekend community celebration. Follow us at facebook.com/Deerfield250, or contact us at Deerfield250@gmail.com.

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2015 - 12/31/2015

-- DEERFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
LONG, JASON A DEERFIELD, NH	MCCARTHY, SHANNON E AUBURN, NH	AUBURN	HENNIKER	03/14/2015
PERKINS, JOSEPH A DEERFIELD, NH	DURGIN, SAMANTHA G DEERFIELD, NH	DEERFIELD	DEERFIELD	05/09/2015
MUKAI II, GEORGE W AMHERST, NH	HICKOX, AMANDA D DEERFIELD, NH	DEERFIELD	ALLENSTOWN	05/22/2015
WOLFORD, LISA L DEERFIELD, NH	HANGLIN, PAMELA W DEERFIELD, NH	DEERFIELD	DEERFIELD	06/13/2015
ROCCA, THOMAS A DEERFIELD, NH	SHIVO, CLAUDIA H DEERFIELD, NH	DEERFIELD	DEERFIELD	06/19/2015
MACKENZIE, JAMES A DEERFIELD, NH	MOORCROFT, TRACI A DEERFIELD, NH	CANDIA	GREENLAND	07/02/2015
JACQUES, KYLE R DEERFIELD, NH	JOHNSON, MARIA E DEERFIELD, NH	DEERFIELD	ATKINSON	08/07/2015
CROTEAU, ERIC M DEERFIELD, NH	BROWN, STEPFANI K DEERFIELD, NH	DEERFIELD	NORTH CONWAY	09/12/2015
CATE, TEISHA M DEERFIELD, NH	GREENWOOD SR, NICHOLAS K DEERFIELD, NH	DEERFIELD	DEERFIELD	12/05/2015

Total number of records 9

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2015-12/31/2015

--DEERFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
FIFE, NOAH CHRISTOPHER	03/31/2015	CONCORD,NH	FIFE, CHRISTOPHER	BURKE, MICHELLE
MOULTON, CARSON BRIAN	05/10/2015	MANCHESTER,NH	MOULTON, BRIAN	MOULTON, ASHLEY
TARBOX, ADALIND ROSE	05/19/2015	NASHUA,NH	TARBOX, CHRISTOPHER	TARBOX, NICOLE
LAFLAMME, ELIZABETH DENISE	06/27/2015	MANCHESTER,NH	LAFLAMME JR, PETER	LAFLAMME, CATHERINE
BABALIS, TY RUSSELL	06/29/2015	MANCHESTER,NH	BABALIS, STEVEN	BABALIS, JAYNE
DOMINGS, ELLIANA JANE	07/13/2015	CONCORD,NH	DOMINGS, EDWARD	DOMINGS, MELINDA
LEBEL, BRAYDEN DAVID	08/14/2015	CONCORD,NH	LEBEL, SHAWN	LEBEL, STEPHANIE
TRIMMER, EVELYN LOXLEY	09/13/2015	DOVER,NH	TRIMMER, WILLIAM	TRIMMER, JACQUELINE
FOWLER, TUCKER DAVID	09/16/2015	MANCHESTER,NH	FOWLER, BRANDON	FOWLER, JESSICA
WHATMOUGH, ETHEN DAVID	12/06/2015	MANCHESTER,NH	WHATMOUGH, JOSHUA	OSWALD, CARLY

Total number of records 10

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--DEERFIELD, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
LOVERING, BETTY	01/15/2015	MANCHESTER	HUTCHINSON, WINFRED	OWEN, VELMA	N
WILLIAMS, CHARLES	02/10/2015	DEERFIELD	WILLIAMS, PAUL	DENNIS, VIOLET	N
WITHAM, RUBY	02/11/2015	DEERFIELD	SHEPARD, ROGER	ESTES, ALBERTA	N
CLARK, GEORGE	02/27/2015	MANCHESTER	CLARK SR, LEWIS	RAYMOND, LULU	Y
MACKINNON, BONNIE	02/28/2015	DEERFIELD	MACKINNON, JOHN	MILLS, MARJORIE	N
BOWLER, JANET	03/08/2015	DEERFIELD	MCCABE, LESLIE	BROWN, FAITH	N
MARSTERS, ANN	03/17/2015	BRENTWOOD	BOUSQUET, EARL	KOZIOL, JOSEPHINE	Y
HALL, MADELEINE	03/24/2015	MANCHESTER	POPE, HORACE	NICHOLS, GLADYS	Y
MATHES, ROGER	03/31/2015	DEERFIELD	MATHES, MORRIS	VARNEY, ALICE	Y
ENGEL, ROBIN	04/18/2015	DEERFIELD	ENGEL, ROBERT	UNKNOWN, HANNA	N
CLARK, ARLENE	04/30/2015	DEERFIELD	WITHAM, AARON	HIGGINS, ESTHER	N
BAKER, DONALD	05/15/2015	EPSOM	BAKER, CLARENCE	SALTMARSH, GLADYS	N
HERTER, MARK	05/21/2015	DEERFIELD	HERTER, CARL	EAKIN, EUNICE	N
HARTMAN, ELMER	06/05/2015	DEERFIELD	HARTMAN, WILLIAM	GILSIN, MARTHA	Y
DEARBORN, JOHN	06/06/2015	DEERFIELD	DEARBORN, JOSEPH	EMERY, INEZ	Y
MANDIGO, WARREN	06/10/2015	DEERFIELD	MANDIGO, HARLAND	ROWE, DELLA	N
STEWART, HEATHER	06/11/2015	DEERFIELD	STEWART, DENNIS	SCHOFIELD, FAYE	N
CADY, CHESTER	07/03/2015	EXETER	CADY, RENPHREW	BEAN, AVA	N

DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

--DEERFIELD, NH --

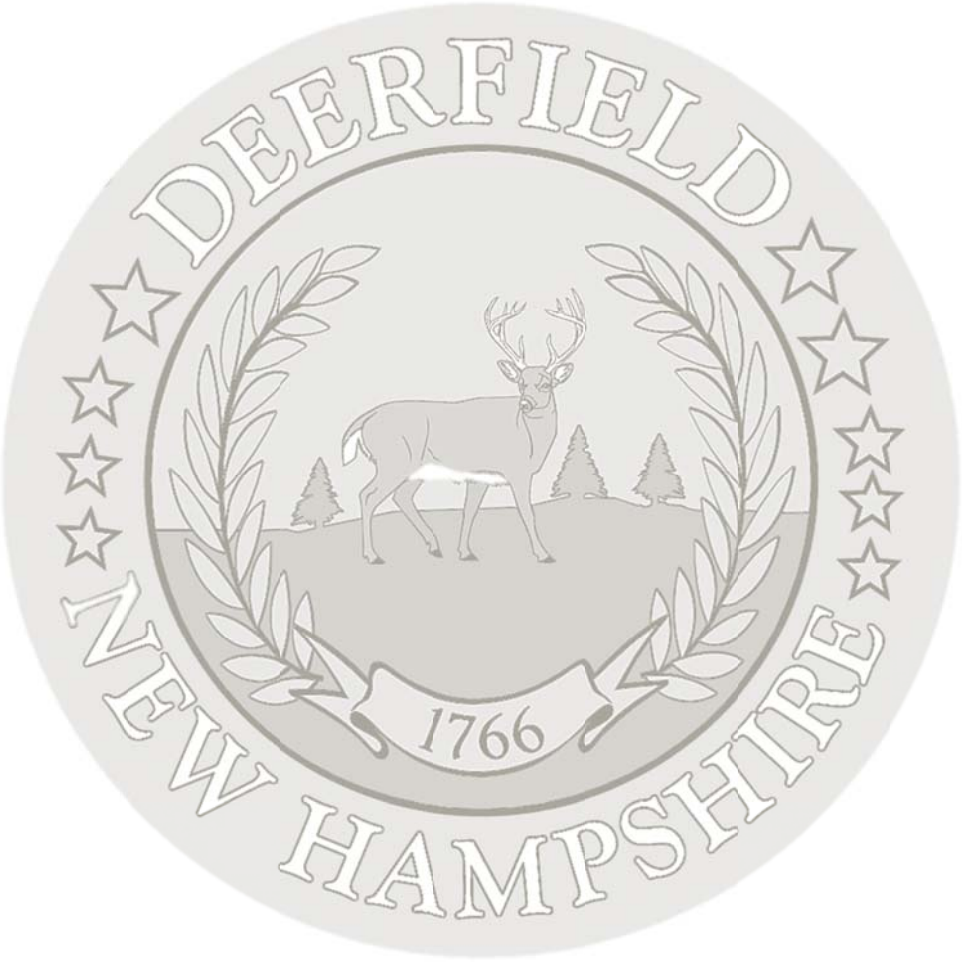
Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DALEY, DONALD	08/18/2015	MANCHESTER	DALEY, CLAUDE	NICKERSON, MADDIE	Y
COOK, JEFFREY	10/15/2015	GLENCLIFF	COOK, JOSEPH	HALE, SHIRLEY	N
SKILLIN, EDWARD	10/16/2015	MANCHESTER	SKILLIN, HAROLD	OLSEN, FLORENCE	Y
NELSON, JAMES	11/03/2015	DEERFIELD	NELSON, IVAN	GRAINEY, MARY	Y
RUSSELL, PAMELA	11/27/2015	CONCORD	CLEMENT, OLIVER	LANDRY, THERESE	N
KIRKWOOD, BARRY	12/09/2015	DEERFIELD	KIRKWOOD, WILSON	SPADERNA, DORIS	N

192

Total number of records 24

2015

ANNUAL REPORT



DEERFIELD SCHOOL DISTRICT

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Principal's Report

Writing this year's Principal's Report feels like a much more historically significant event. This year, Deerfield will celebrate its Sestercentennial (its 250th birthday). I can only imagine how a Principal's Report may have read when Deerfield came to be its own town, and I wonder what education for Deerfield's children will look like in another 250 years!

As we begin to celebrate the history of Deerfield this year, we are in the midst of an historic revamping of educational law. Our federally elected officials have brought an end to the Elementary and Secondary Education Act (ESEA), commonly known as "No Child Left Behind". In many respects, that legislation represented a significant step forward for our nation's children. It helped educators pinpoint where students were making progress as well as where they needed additional support, regardless of race, income, zip code, disability, home language, or background. Though well intentioned, it had an unrealistic endpoint - to ensure that every child in America be deemed competent in mathematics and literacy. As we know, some students have significant challenges; although we believe all children can learn, we realize that they can't all be competent in every area. We are now at the threshold of new legislation - Every Student Succeeds Act (ESSA). It promises more flexibility yet holds high standards so students across the country are well prepared for college or career success. We are eager and ready for the challenge, helping every Deerfield student reach his or her potential and to be ready to face the challenges of their post-Deerfield classroom lives.

The faces in the halls change from year to year, but the excitement of the students never dies. We can say the same about our dedicated and passionate staff. Changes that we've seen this year include the retirement of Mrs. Ardith (Ardy) Schmidtchen, who taught the intermediate grade students, Mrs. Martha Powers, a teacher of our youngest students, Mrs. Kathy Whittaker, who served as both our Special Education Coordinator and as a special education teacher, our school psychologist, Mr. David Steckert and Mrs. Leslie Auger, one of our speech and language pathologists. One notable retirement is that of Ms. Jan Szelest who worked for the Deerfield School District for 37 years as a Cafeteria Director, Transportation Coordinator, school bus driver and paraprofessional. Ms. Kim Piper left our school to pursue new interests in another area of education. Joining our staff to fill these vacancies, as well as to fill the need for a new classroom due to a growing population at the primary grade level are Ms. Olivia Knowlton, Mr. Adam Friend, Ms. Jaimey Whistler, Ms. Amy Edmonds, Ms. Robin Fitton, Ms. Gabrielle Hardekopf, and Ms Anna Clarke. Mrs. Patricia Lafond moved from a paraprofessional position that she'd held for 12 years to become the new Office Manager.

We are proud to have celebrated the selection of Mrs. Ellen O'Donnell as one of the Fulbright Scholars for the 2015 Spring semester. As a science teacher, Mrs. O'Donnell was intrigued by the educational system in Finland and the high levels of student academic achievement. She crafted a proposal to study the process by which teachers are prepared to work in the Finnish school system. There is more of a focus on overarching concepts rather than memorization of facts and systems. It was evident to her that there are higher expectations for the material

being taught in science and that many activities are taught using the environment as the classroom. While taking courses at the college level, interviewing educators in a variety of settings, visiting classrooms across many grade levels, she also noted far less testing, much more time outside, less homework, free lunch for every student and a shorter day for students and educators alike. We look forward to seeing how her experience can help our students! Ms. Susan Johnson, speech pathologist, was also nominated and selected for recognition by the Parent Information Center, in collaboration with the NH Department of Education, for her ongoing quality communication with families and providing extending learning opportunities. Susan is truly a partner with families in her students' education, valuing their home experiences and always seeking ways to make connections with her students and their families!

Visual and performing arts continued to be a vibrant part of life at DCS. Children participated in music and art classes weekly, and we were able to see the fruits of their labors in many venues this year. In addition to the schoolwide concerts during the holidays and at the end of the year, our band and chorus were featured at the opening of the Deerfield Fair, traveled to the Lakes Region to perform on the MS Mt. Washington, joined the Concord High School Band at a home football game and was invited to play the National Anthem at a Fisher Cats baseball game. Our chorus was invited to perform at a Manchester Monarchs hockey game. These many real world experiences are translating into growing numbers of musicians in our school. Our students showcased their artistic talents in the spring at our first Schoolwide Art Show. Every student in the school selected at least one piece to display in our school transformed art museum. Seeing the progression of skills from our youngest to oldest students was amazing!

The eighth grade faculty nominated Julianna Fusco and Caroline Clark to be this year's DCS representatives at the annual New England League of Middle Schools annual banquet. These students were recognized by the League as Scholar Leaders because of their teamwork, dependability, positive interactions, productivity, respect, and service to others. They are exemplary role models for all students.

Samantha Lemay and Kassidy Phillips, grade 6, were two of the students who entered the Water, The Source of Life poster contest. This annual contest is jointly sponsored by the NH Pollution Control Association and the NH Department of Environmental Services. Samantha's entry was awarded first place and Kassidy earned an Honorable Mention. It is clear that each student from our school who entered the contest demonstrated a strong understanding of the importance of preserving a clean water source for a clean environment. Samantha was presented with her award at the NH Water Pollution Control Association's Annual Trade Fair.

In January, we hosted our annual Schoolwide Spelling Bee for students in fourth through eighth grade. Twenty two 4th-8th graders participated in the contest. It was clear that DCS has some very talented spellers. After four nerve-racking rounds, only three students remained. Sixth grader and previous runner-up Sydney Kilgore correctly spelled *kimono*. On to Ruby Carr, who in the previous round spelled *obstreperous* correctly, but tripped up on *flagellatory*. Seventh grader Jake Heisey correctly spelled *synecdoche* and *bas-relief* in previous rounds, but was also

stumped in this round on *cryonics*. Sydney needed to spell one final word correctly. She did that by correctly spelling *apocalypse* and was off to represent DCS in the State Bee!

Our students LOVE to run. This is very evident when one looks at our ever-growing cross country program. We are fortunate to have a property with a trail system which lends itself to a great running course. The students are focused, hard-working, and appreciative of the efforts of our dedicated coaches, Mr. Jim MacKenzie and Ms. Sue Laskowsky. Ongoing hard work helped them become the 2015 Cross Country Boys Southeast League Champions and the 2015 Cross Country Girls Southeast League Champions! Both boys and girls competed in the NE Thetford Woods Trail Run in Vermont. The boys' team finished first and our girls placed second. In a very competitive field, our boys' team also went on to secure a second place finish in the Fall 2015 Manchester Invitational Cross Country Championship. The season ended with the boys team being crowned Champions in the NH State Small School Cross Country Championship for the fourth time. To wrap up the season, four of our students competed in more elite races to qualify for the USA Track and Field Competition. Eighth graders Ryan Devine and David Cook, seventh grader Brayden Kearns and fifth grader Shaun Fifield traveled to New Mexico to compete in this Junior Olympic event! In basketball, our boys and girls both captured second place in the Southeast League. Our students are also branching out to other areas of interest in sports. DCS now has a volleyball team; our students were able to compete against other schools in our league and did quite well as newcomers!

Talent in so many other areas is evident in the springtime when students from every grade calm their nervous jitters and take the stage for the annual Talent Show! Counselors Heather Swanson and Greg Boisvert coordinate the logistics so that over 100 students and staff members, share their talents with a huge audience! The pre-show spaghetti dinner, sponsored by the Deerfield Education Association, turns the evening into "dinner and a show"! Profits this year were donated to the playground fund.
We have always had a strong interscholastic athletic program, as well as co-curricular offerings, for our middle school students. This fall, we have introduced an Enrichment program that offers a variety of mini-courses for students of all grades. Some of the offerings include: fishing, snowshoeing, French and Spanish lessons, Makerspace, Lego League, knitting and, Kempo karate. It has been a wonderful way for students to explore new interests!

Obviously, our academic curriculum is vitally important to our school. Every teacher is heavily invested in creating curriculum that is based on an accepted set of standards in every academic area. Each academic curriculum goes through a rigorous development process by our faculty, is reviewed by a separate committee of faculty and community members before being presented to the School Board for final review and adoption. Equally important is our students' social curriculum. It is so satisfying to watch our students apply the knowledge they have learned in the classroom to real world settings. Seeing the fourth grade students reflect on the needs of the greater community and deciding to provide food and gifts for an entire local family to celebrate the holidays helps them to see that many people might be less fortunate than themselves, but working together they can accomplish greatness. Students in the seventh grade, once again, gathered together to invite any veteran in the area to have breakfast with

them to celebrate Veterans Day and then share an assembly that brings together the entire school in their honor. Students in middle school advisories have the opportunity, in smaller groups, to choose community service projects that meet their areas of interest. For instance, in the 8th grade, the Outreach Magnet planted mums at the Fair, organized a coat drive, and escorted our visiting seniors around the building on Grandparents' Day. The Live It Green Magnet coordinated the Change Exchange where students bring in gently used or no longer needed items that can be used by someone else, substantially limiting the amount of materials entering the landfills. The Health and Fitness Magnet designed and ran the now annual Turkey Trot to help local families get out and enjoy a walk / run on local roads. The Social Activism magnet collected warm clothing for those in need and coordinated the annual Toys for Tots program. Other middle school advisories work with residents of the Inn at Deerfield by making cards and crafting placemats for holiday meals. Veterans currently serving, and those who have returned, received letters to thank them for their service. Our staff fields a team each year to play in the Ricky McGregor Wiffle Ball Tournament. Proceeds are earmarked for Ricky McGregor Scholarship Fund which provides opportunities for students to participate in area football camps.

A local author frequently visits our students to share their craft. This year, Phillip Hoose, National Book Award and Newbery Honor Award winner worked with students in grades 5-8. His passions are dedicated to preserving the plants, animals and natural communities of the Earth. He shared how some of his books are inspired by real life experiences. This was a logical choice for an author as our middle school students worked on documenting the history of Deerfield through interviews with local residents - many of whom had been locals for many, many years! Every student celebrated Dr. Suess' birthday as the kickoff to our Read Across America celebration where all children were challenged to read the most books in the month of March. Reading skyrocketed during that month and Mrs. Knee's Kindergarten class celebrated the fact that they were the highest grossing readers with a pizza party! The student organization S.P.L.A.T. organized Red Ribbon Week for our school. The focus of the week is an awareness campaign on alcohol, tobacco and other drug and violence prevention. Every child in the school participated in our annual Jump for Heart to help them focus on the importance of activity in maintaining a healthy lifestyle. We partnered with the greater community when all children walked around the Parade in the spring with many adults from our community. Our children were taught good decision making skills to help them lead safe and healthy lives through the DARE program which was taught by members of the local police department and culminated in a fifth grade graduation ceremony. A unique day in 2015 created a need for a special celebration. Pi, in math, is the infinite number that is the ratio of the circumference of a circle to its diameter. The first few numbers in Pi are 3.141592653. So on March 14th, 2015 at 9:26:53 we celebrated Pi Day - a unique date that won't be replicated!

We are thankful to the boundless energy, creativity, and support of the PTO. Volunteers are such a wonderful resource for our students and staff. From spending time working with children in classes to coordinating multiple fund raising activities that fund assemblies, purchase needed materials, and create a source of scholarship money for economically struggling families, there is never a moment of hesitation when asked for help! Our volunteer

pool is so large and so engaged that we continue to be recognized with the Blue Ribbon for Volunteerism by the New Hampshire Partners in Education Association. Teachers have truly appreciated the nod of thanks during the many activities planned to celebrate Teacher Appreciation Week. Many seniors LOVE visiting their grandchildren's classrooms during Grandparents Day in the springtime. The group reaches beyond the school walls to annually coordinate the Candidate's Night so citizens have the opportunity to hear their neighbors' views before making decisions on who to vote for at the polls each spring. The coordination of the PTO and Hannaford grocery helped our community win a first place bonus of $1000 for returning the most grocery receipts during the *Hannaford Helps Schools* program. In other areas of volunteerism, parents who work for the Walmart Corporation continue to commit their volunteer hours to our school as well. By selecting our school, through the PTO, we have been the recipient of some parents' Volunteerism Always Pays grant funds, a program funded by Walmart. Parents who work for United Health Group also participate in the Dollars for Doers program; as a result, we receive the financial gift for their hard work. We could never replicate the opportunities that our students receive because of the generosity of our volunteers!

We also celebrated the accomplishments of a special set of parents in our community. Annually, the Deerfield Education Association selects a person or persons who exemplify the volunteerism that makes our community special. This year, Maryann and Bill Clark were chosen as the recipients of the Friends of Education Award for their years of tireless service to the district. Maryann was a School Board member who had been a school volunteer in many capacities. Bill lent his hand in many ways too. Many will remember him for his part in transforming the sign at the end of our driveway, as well as, the Tordoff Field scoreboard on our school's athletic field.

For the second year in a row, our fourth grade students were selected to participate in the National Assessment of Educational Progress (NAEP). Students took either a reading, math or science test. We do not receive individual or aggregate student data, but it is compiled nationwide to create our "Nation's Report Card." During the spring, our students in grades 3-8 took the Smarter Balance exam for the first time, in the areas of math, reading and English language arts. Initial test results showed our students' proficiency to be similar or better, in many areas, to the state averages. This very different type of test is taken on computers and is made up of a variety of different formats such as short answers, multiple choice, and performance tasks that have students utilize information from a variety of sources. Once students become more comfortable with the format, we believe that they will more confidently demonstrate all that they know. This will help us monitor the level of success of our locally developed curriculum.

The 5th grade team designed and piloted a unique approach to address the increasing technology needs of our students. With the help of Technology Coordinator Debbie Boisvert, the teachers created a One *to One/ Bring your Own Device Pilot*, which allows students to bring their own technology devices (tablets, laptops, Chromebooks, etc) from home to use for academic purposes. School devices are also available for students to use in school as well as at home. The team received a $4,000 grant from the New Hampshire Affiliate of the International

Society of Technology Education, adding 14 take-home devices to the program so that all students are able to complete web based homework. Both bandwidth and wireless access points have increased to meet the new demands on our Internet services.

For the second year, we continued to make the transition to competency based reporting, now having developed competencies for students in all grades. Designing assessments which will determine the level of proficiency for each student is ongoing. There are still many questions as we work toward common understandings with students and their families. However, it is clear that students and their families are gleaning a clearer understanding of what each child knows rather than a generic letter grade which often masked areas where students may have been struggling.

Unfortunately, the tragedies that have happened, all too often in schools, make us regularly review the overall safety of our students. This year, our administrators renewed their Incident Command System certifications through the Federal Government's National Incident Management System. We have also partnered with the Deerfield Police Department in using grant funds to install the CopSynch911 emergency alert system in our school. This is an alerting system that allows police to receive instantaneous notification and follow up information if there was ever a need for immediate police presence in our school. We hope that we will never have the need to use this system but it is one more measure of safety that we have implemented to keep our students safe.

Our school has some wonderful physical improvements. The School Board proposed a three phase approach to pave / repave the school grounds. Last year, the badly deteriorated pavement in the playground area, that also served as the student pick up area, was resurfaced. This past summer, the road leading to the school, as well as the visitor parking loop, were repaved. The final phase of the project, paving the parking area, will be a more costly project with potential environmental impacts; experts from our community will work to determine the best course of action to address this final phase, hopefully in the near future.

What is most exciting for the transformation of our school's grounds is the new playground that became a reality in August of 2015. As a result of the heroic efforts of Alan O'Neal and his wife Carolyn, and their army of volunteers, the community rallied to mesh the tax dollar allocation with many creative fund raising events; these funding opportunities garnered enough money to replace the very weary and dilapidated wooden playground that had been constructed soon after the school was built. The dedication of the playground was bittersweet. We celebrated the hard work of a large group of volunteers and imagined how much all children would enjoy their time of the playground. One very playful soul from our community, Mrs. Mary Mahoney, would not be there to celebrate. The woman who seemed to know everyone in town passed away in the November of 2014. Mary was an administrative assistant at George B White and at DCS for twenty seven years, a woman who loved to play, but, more importantly, a woman who was fiercely supportive of all children. It seemed so fitting that the playground would be dedicated to her memory. On the first day of school, the students all participated in a Grand Opening that dedicated the playground to Mary. We knew she would wholeheartedly approve!

This synopsis of the year is but a mere snapshot of the multitude of activities that come together to capture each student's experience in our school. It would take volumes to paint a complete picture of all that aligns to make DCS the special place it is. It is clear that the support for children, and the wishes and desire to provide the best for each one is a common goal for families and this community. We can be thankful for the common vision and the cohesive approach that exists as we work to provide a quality education at our school.

Respectfully submitted,
Paul Yergeau
Principal

SAU #53 Serving the Districts of Allenstown, Chichester, Deerfield, Epsom, and Pembroke

Report of the Superintendents

"Education is the most powerful weapon which you can use to change the world." Nelson Mandela

We are honored to serve as your Co-Superintendents and continue to enjoy working as a team to provide the best possible education for each student in all of our Districts. Although Ms. Sherman has primary responsibility for the Pembroke and Deerfield Districts and Dr. Paludi has primary responsibility for the Allenstown, Chichester, and Epsom Districts, we enjoy interacting with the faculty and staff from each District throughout the year. We are constantly impressed with the quality of programs offered to the students in each of our Districts. SAU #53 is fortunate to have dedicated administrators, teachers, and support staff who strive every day to provide an outstanding education to prepare students to be college and career ready.

The Districts in SAU #53 continue to struggle with being fiscally responsible while providing quality educational experiences for all of our students. This fall we have been faced with the challenges of managing our budgets while continuing to be concerned about the impact of our budgets on our community members. We have all devoted numerous hours to prioritizing adjustments to budgets so that any decisions made have the least direct impact on students.

Our SAU office has had several changes to our staff. We were pleased to welcome Mrs. Amber Wheeler as our Business Administrator and Mrs. Dalisa Greenleaf as Assistant to the Business Administrator. Our office has enjoyed getting to know both of them and have valued their expertise and prior experiences. We continue to develop processes and procedures that allow us to increase our efficiency and effectiveness while providing outstanding service to all of our five Districts.

Several of our Districts have joined forces with several other districts in New Hampshire to participate in an Instructional Rounds Program that is designed to provide feedback to schools and teachers regarding their current educational strategies and practices. The Instructional Rounds process has been beneficial in focusing our schools on best practices and reflection designed to enhance teaching and learning.

Our SAU #53 Literacy Data Team and Numeracy Data Team, consisting of members from all five Districts, have continued working collaboratively to enhance curriculum, instruction, and assessment throughout the SAU. Our focus this year has been on the analysis of data to drive instruction in all of our schools. We have been able to analyze STAR data by individual school, district, and across the SAU. We have begun the analysis of the Smarter Balanced Assessment data that was released in November. The Smarter Balanced Assessment was administered for the first time in spring 2015. This baseline data will assist us in evaluating our programs and instructional practices.

Our schools were fortunate to have a visit and safety assessment by a representative from the Department of Homeland Security. As a result of those assessments, recommendations were

made to assist schools in providing the safest possible environment for students and staff. Many of the recommendations were put into place and will continue to be implemented throughout the year.

SAU #53 continues to have supportive communities and for that we are grateful. We appreciate the continued support of our schools and students. In our role as Co-Superintendents of Schools, one of our goals is for each community to increase its awareness and involvement in all of our school communities. Please feel free to contact our office if you have questions, need information, or want to offer suggestions. We extend a personal invitation to everyone to join us at any time to discuss the SAU and the Districts we serve to learn more about the outstanding education being provided to the students throughout the SAU. We welcome your input as we truly believe that "it takes a village".

Respectfully submitted,

Dr. Gail E. Paludi
Ms. Patty Sherman
Co-Superintendents of Schools

OFFICERS OF THE DISTRICT
For the Year Ending June 2015

MODERATOR
Jonathan Hutchinson

SCHOOL BOARD

Kevin Barry	Term Expires 2016
Peter Menard	Term Expires 2017
James Deely	Term Expires 2017
Shelley Tetrault	Term Expires 2018
Zachary Langlois	Term Expires 2018

DISTRICT CLERK
Julie A. O'Brien

DISTRICT TREASURER
Judith Lynn Marshall

CO-SUPERINTENDENT OF SCHOOLS
Dr. Gail E. Paludi ~ Patty Sherman

BUSINESS MANAGER
Peter Aubrey

PRINCIPAL
Paul Yergeau

Meeting Minutes: Deerfield School District Deliberative Session – February 7, 2015

The Deerfield School District Moderator is Mr. Jonathan (Jack) Hutchinson. He is presiding over this First Session of the Deerfield School District Meeting on February 7, 2015 held at the Town Hall, 10 Church Street, Deerfield, NH. Mr. Hutchinson opened the meeting at 9:00am on February 7, 2015 with the following announcements and introductions.

Moderator: There is no smoking anywhere in this building.

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

PLEDGE

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

"So let it be."

Please be seated. Those words were written by Joe Brown and used to open Town Meetings during his tenure as moderator.

Welcome to the First Session of the 2015 Deerfield School District Meeting. The officials seated before you this morning are…

School Board Members: Kevin Barry (Chair), Maryann Clark, James Deely, Peter Menard, and Shelley Tetrault
School District Clerk: Julie O'Brien

Also present are…

Deerfield Community School (DCS) Principal: Paul Yergeau
Assistant Superintendent SAU#53: Patricia Sherman
School District Business Manager: Peter Aubrey
School District Attorney: Pierre Chabot (from Law Office of Wadleigh, Starr & Peters)
Supervisors of the Checklist: Harriet Cady and Thomas Dillon
Ballot Clerks: Kathleen Berglund, Barbara Daley, Gloria Riel, Cherie Sanborn, and Cynthia Tomilson

Moderator:

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 11th 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 / School District 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 your 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.

Moderator:

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.

We are ready to move to the Warrant.

(Mr. Moderator continues to read the warrant articles as printed.)

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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 7th day of February, 2015 at 9:00 o'clock in the forenoon to deliberate upon the warrant articles below. This session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended; and, (c) no warrant article shall be amended to eliminate the subject matter of the article. An amendment that changes the dollar amount of an appropriation in a warrant article shall not be deemed to violate this provision.

Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 10, 2015 at the Deerfield Town Hall from 7:00 A.M. to 7:00 P.M.

1. **Shall the Deerfield 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 $12,079,810? Should this article be defeated, the default budget shall be $12,039,349 which is the same as last year, with certain adjustments required by previous action of the Deerfield 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.**

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [9-1-0]

[Estimated tax impact per thousand $.26]

[Note: Warrant Article #1 (operating budget article) does not include separate Warrant Articles 2, 3, 4, and 5]

Moderator: Do we have a motion to place this article on the ballot? Mr. Verville?
Kevin Verville: Mr. Moderator, I move the article as written.
Maryann Clark: Second.
Moderator: It has been moved and seconded to place article on the ballot as printed. The article is now open for discussion. Mr. Verville?
Kevin Verville (Chairman of the Municipal Budget Committee [MBC]): The MBC recommends approval of this budget on a 9-1 vote. This is the School Board budget without modification. I will yield the floor to the School Board to address this budget further.
Moderator: Ms. Clark?
Maryann Clark (School Board Member): This budget is an increase of $2,746 from the current budget. It is $40,461 higher than the default. Reductions in this budget include the High School Tuition line with a 14% decrease, and the Special Education Special Placement line with a 13% reduction. Increases in this budget include the Teacher Salary line increase of 9% (we are in year three of the current contract), and it includes the addition of 1 teacher. There is also a 12% increase in Health Insurance line and an increase of 22% in Teacher Retirement line. Initiatives in this budget include the addition of one teacher, an increase in the internet service cost that the (School) Board has implemented to support learning at the Deerfield Community School, and there's the addition of an after school program for our students in the Co-curricular section. I will give it back over to the moderator
Moderator: Is there further discussion or amendments to Article 1? Seeing none, the clerk will place Article 1 on ballot as printed.

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 Para-educators Association for the 2015/16 fiscal year, which calls for the following estimated increases in salaries and benefits totaling:**

2015/16	**$24,543**
2016/17	**$25,823**

and further to raise and appropriate the sum of $24,543 for the 2015/2016 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 [5-0-0]
Budget Committee Recommends Approval [9-1-0]

[Estimated tax impact per thousand $.04]

Moderator: Do we have a motion to place the article on the ballot?
James Deely (School Board member): I make a motion to place the article as written.
Maryann Clark: Second
Moderator: It has been moved and seconded to place Article 2 on the ballot as printed. The article is now open for discussion. Mr. Deely?
James Deely: This article is the next 2 year agreement with the para-professionals that was negotiated. Some of the changes that will be coming include an increase of 1% in salary and step per year. The para-professionals were also willing to switch health care plans, which will save the district $11,922 next year. We feel that it is a fair 2 year plan and allows the staff to continue providing great service to the children in Deerfield.
Moderator: Ms. Cady
Harriet Cady: Mr. Moderator, I apologize. I was helping a voter and I missed all of the first article. But, I'd like to go back to it.
Moderator: Oh, we already put it on the ballot. We've moved on.
Harriet Cady: As a point of order, I must say that I am appalled that they tell us that they saved $385,000 in tuition, and yet we have a default budget that is only $40,000 less, which means that we have a School Board that has spent money that violates RSA 40:13 IX b.
Moderator: Is there further discussion on Article 2? Seeing none the clerk will place Article 2 on the ballot as printed.

3. **To see if the Deerfield School District will vote to raise and appropriate the sum of thirty-five thousand dollars ($35,000) to be added to the *Playground Expendable Trust Fund* previously established. This amount to be raised from taxation.**

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [10-0-0]

[Estimated tax impact per thousand $.06]

Kevin Barry (School Board Chairman): Mr. Moderator, I'd like to move the question as written.
Maryann Clark: Second.
Moderator: Mr. Barry, the article has been moved and seconded and is now open for discussion or amendment. Mr. Barry?
Kevin Barry: I'd like to defer to Alan O'Neal.
Alan O'Neal: A brief history is that the playground is a 24 year old wooden structure that is not adaptive and therefore it is not accessible to all students. In 2011, it was determined that it was time to replace or upgrade the current playground. So, the Town established a revolving trust fund, the Playground Trust Fund, with the sum of $25,000. Since then, there has been fundraising efforts over the last 4 years to raise additional funding. The amount raised by this fundraising group is $39,590, bringing the total to $64,059. We are asking for an additional $35,000 to build this new upgraded playground this coming summer.
Moderator: Further discussion or amendment on Article 3? Seeing none, the clerk will place Article 3 on the ballot as printed.

4. **To see if the Deerfield School District will vote to raise and appropriate the sum of up to twenty-five thousand dollars ($25,000) to be added to the *Facility Paving Plan* previously established. This sum to come from the June 30, 2015 fund balance available for transfer on July 1, 2015. No amount to be raised from taxation.**

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [10-0-0]

Moderator: Do we have a motion to place this article on the ballot?
Peter Menard (School Board member): It is moved as written.
James Deely: Second.
Moderator: It has been moved and seconded to place Article 4 on the ballot as printed The article is now open for discussion or amendment. Mr. Menard?
Peter Menard: This is a request to do the second phase of our facilities paving plan at DCS. The first phase included paving behind the school, and was completed with $4,000 left over. The second phase will include paving around the flag pole area and turn around/parking area at the front of the school. We are asking for $25,000 to continue that work.
Moderator: Is there further discussion or amendment on Article 4? Seeing none, the clerk will place Article 4 on the ballot as printed.

5. **To see if the Deerfield School District will vote to raise and appropriate the sum of up to ten thousand dollars ($10,000) to be added to the *Replacing or Repairing Technology Expendable Trust Fund* previously established. This sum to come from the June 30, 2015 fund balance available for transfer on July 1, 2015. No amount to be raised from taxation.**

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [10-0-0]

Moderator: Do we have a motion to place this article on the ballot?
Shelley Tetrault (School Board member): I move it as written.
Kevin Barry: Second.
Moderator: It has been moved and seconded to place Article 5 on the ballot as printed. The article is now open for discussion.
Shelley Tetrault: The funds for this would be coming from the transfer on July 1, 2015, and is for the repair (or replacement) of existing computers and others going forward.
Moderator: Is there further discussion or amendment to this article? Seeing none, the clerk will place Article 5 on the ballot as printed.

6. **To see if the Deerfield School District will vote to reject and immediately discontinue participation in the *Common Core State Standards (CCSS)* and the *Smarter Balance Assessment*, in favor of our own locally developed Deerfield School District academic standards and assessments, and recommend that the School Board form a committee (consisting of representatives from the school board, school administrators, teachers and community members) to develop the Deerfield School District Academic Standards and Assessments.** [This article is submitted by petition]

Moderator: Do we have a motion to place this article on the ballot? Mr. Verville?
Kevin Verville (petitioner): Mr. Moderator, I would move the article as written.
Moderator: It has been moved. Is there a second?
James Spillane: Second
Moderator: It has been moved and seconded to place the article on the ballot as printed. The article is now open for discussion and amendment. Mr. Verville?
Kevin Verville: Mr. Moderator, the signers of this petition desire to have this question asked of the voters and parents of students at DCS so that their voice may be heard on this subject. A total of 51 persons, Democrats, Republicans, and Undeclared alike signed this petition. This is not a partisan issue. There is opposition and support for the Common Core State Standards (CCSS) and the so-called Smarter Balanced Assessment (SBA) in all groups. This article simply puts the question to the local voters. All (that) the signers of the petition are asking for is to have an open democratic vote on the topic. Who better to decide this issue than the approximately 500-1000 parents of students in the Deerfield Community School, along with the rest of the voting public of Deerfield? I *am* the primary sponsor of this article and support it for a myriad of reasons, a few of them which I will mention, after I ask a few

basic questions. I expect that at least one School Board member will speak to this article and I hope they can address these basic questions before moving on to other remarks. Is the Deerfield School District mandated or otherwise legally obligated by the State of NH or any other authority to adopt, integrate, or otherwise follow the CCSS? If the answer is "no" (and spoiler alert the answer is "no"), when did the Deerfield School Board, or the SAU for that matter, vote to adopt the standards for use in Deerfield? Who were the representatives that voted, and what was the final vote? The answer to the first question is "no". If no vote to adopt was taken, then how did we come to have CCSS in Deerfield in the first place? Who officiated the change and the standards used?

I will now articulate reasons for support of this article. Where is the quantitative data and peer reviewed research that demonstrates that the CCSS and SBA are superior to the previously used set of standards and assessments? I call on the Deerfield School Board to publish the works reviewed supporting these suppositions, before CCSS and SBA were adopted by the Board. Further, as we are 4 years into the implementation of the CCSS, I call on the School Board to present quantitative data to clearly demonstrate the positive impact that this implementation has had on learning outcomes. Lacking such data, one is left to assume the points are based on opinion and conjecture. There are many highly respected experts in the field that are now calling into question the age and cognitive appropriateness of many of the early education standards contained in the CCSS. Further, there are many highly respected experts in the field that are stating that the CCSS Math standards will leave American students 2 years behind their international peers and that the CCSS does not prepare our students for STEM (Science, Technology, Engineering, and Mathematics), which has been a primary focus in American education. Others cite the migration from classical literature to informational text. Some will try to tell you that you can have both. But, clearly there is only so much time in the classroom, and one *must* come at the expense of the other. *Be aware*, that the rejection of CCSS and SBA *does not* and *will not* in itself mandate any change to the curriculum currently used in the Deerfield Community School. This article goes only to the standards and assessments. We should be strong advocates for our local and storied tradition of local control. That which the locality can do for itself, it ought to do for itself. That which is beyond the scope or the means of the locality shall be delegated to the state.

Moderator: Are you close to the end?

Kevin Verville: I'm not. But if I am close to my 3 minute time limit, I will yield the floor for other speakers.

Moderator: You are close.

Kevin Verville: I support the article as written and that's how I'd like to see it go on the ballot. Thank you.

Moderator: Thank you. Further discussion or amendment?

Nate Oxnard: May I make a motion to amend?

Moderator: Yes. Go ahead.

Nate Oxnard: Then, I would propose to amend it to read "to see if the Deerfield School District will vote to *advise the school board* to reject…."

Moderator: Do we have a second for this amendment?

Frederick McGarry: Second.

Moderator: It has been moved and seconded to amend Article 6, to insert after *vote* "to advise the School Board". The amendment is now open for discussion. Mr. Oxnard would you like to speak to the amendment?

Nate Oxnard: Mr. Moderator, I teach AP (Advanced Placement) Biology and freshman Biology at Oyster River High School. It is my experience as a HS teacher that the (incoming freshman) students who possess the skills for critical thinking are the most successful in the advanced high school level science classes. The skills of memorizing and regurgitating information are no longer important skills, given the immediate availability of information via the internet, smart phones etc. The skills needed to help our students develop are those skills of looking for patterns, finding relationships, and analyzing

(information). It is my opinion that the CCSS instills or fosters the development of these critical thinking processes that will make our students successful. I support letting our School Board, who are our elected representatives, make the decision to move forward with this.
Moderator: Further speakers on the amendment?
Linda Royer: May I speak on the Common Core?
Moderator: You may speak to the amendment *only* right now.
Linda Royer: When can I have the opportunity to speak on the Common Core?
Moderator: After we've voted on the amendment. Then we will be back on the main motion.
Linda Royer: Ok. Thank you.
Moderator: Are there any other speakers to the Amendment? Mr. Verville?
Kevin Verville: Thank you Mr. Moderator. The reason, one reason, for a citizen petitioned warrant article is to give the citizens redress in case they believe that an elected body has acted in error. That's why this is a citizen petitioned warrant article. The School Board, until the newest member Shelley Tetrault joined the Board was unanimous in support of CCSS. This amendment is at best an unfriendly amendment, if not a hostile amendment. It neuters the intention of the petitioned warrant article. The idea is to get the voters to decide this issue. We don't need to send it back to *advise* the School Board. We already know what they'll do. They'll speak to it. They support the Common Core. This warrant article as written allows the parents of the students at DCS and the other voters at large in town to decide this issue by a pure democratic process, by a popular vote. Further, by my count there are about 60 registered voters in this room. There are 51 bipartisan signatures on this petition. Even with a 2/3 majority, the people in this room would neuter the people's ability to get redress. I would strongly encourage you out of a sense of fairness to vote down this amendment. This article is going on the Northwood ballot as written. I certainly hope that the Deerfield voters, out of a sense of fairness will allow the people to have an open and honest vote. Let's have an open debate and vote it on the merits. So, I would strongly encourage you to vote this amendment down. Thank you.
Moderator: Is there further discussion on the amendment?
Dick Boisvert: I support the amendment. Mr. Verville makes some good points and raises a lot of questions. In fact, a number of questions didn't have answers. Yet we are asked to instruct the School Board to reject the CCSS and SBA, without having those answers at hand. Seeking a broader discussion in the community to discuss this and then to present that advice to the School Board, I believe, is a reasonable course of action. It can be viewed as "neutering", but let's wait another season before it gets rejected. Articles come up before the community repeatedly. SB2 was brought up and rejected several times before it was approved. It is a consequence of SB2 that we do have only have 60 people in the room to discuss whether or not we are going to amend this. That is what the community has chosen as a way to conduct its business. We have to work within those rules whether we like it or not. Thank you.
Moderator: Is there further discussion on the amendment?
Cheryl Dean (Northwood, NH resident): I am a resident of Northwood. Last Thursday (in Northwood, NH) we actually had an unfriendly amendment on this same issue. We voted down the amendment. We are voting on it as it stands and we turned down any amendments to that. Thank you.
Moderator: Mrs. Cady
Harriet Cady: Since the Moderator and I have had many differences of opinion over the years, I wrote the question to the Secretary of State and the Attorney General's office. When I went to the workshops of the NH Municipal Association, they stated that an amendment cannot be made if it changes the intent of the petitioned article. I have asked that legal question. Should I get that answer back in the next week, if you pass this amendment it will mean a court battle and legal costs. I urge you not to vote this amendment and to recognize that people have a right to petition and have their voices heard. The fact that there are educators who are more than willing to change something that citizens want bothers me. More importantly, I always get upset when I find that in education, there is education to persuade our children to talk about privacy issues in the home, and that is one of things happening with CCSS. I urge

you to defeat this amendment based on what is law, that the intent of petitioned articles cannot be changed.
Moderator: The law is clear and Secretary of State's office has confirmed that this is legal.
Harriet Cady: That's what you say.
Moderator: Mr. Spillane?
James Spillane: This is ultimately an issue of democracy. I am really concerned when I see a handful of citizens who would be willing to come up and thwart the desires of a larger group of citizens who went to the trouble of putting a warrant article onto the ballot. There must be some fear that the opinion held in this room might not be the opinion overall in the town, if they are willing to try to take away the voice of the majority of the voters in this town, by neutering a warrant article with an amendment. What we are asking with this article is to allow every voter in this town to be able to have a say about what is going on. As a parent myself, it is my understanding, and it always will be, it's the way I was raised, that the School Board works for me, the taxpayer. And if I decide on the ballot to do something, I don't need to advise the School Board. I am telling them. That's the way it should be. All we're asking for is the fairness to allow this article go before the town the way it was written. Now, it very well may be that the 51 people who put their names on this warrant article are a minority. And it may be that this loses at the ballot box. That's the whole democratic process in a nutshell. This should go to the ballot box, the way it was written, and the way it was signed. It should have the vote of every taxpayer to ensure that we have a fair reading of the intent of the town. Thank you.
Moderator: I hope that we can move off the idea that taxpayers are the ones that the School Board works for, and not the idea that the citizens are the ones they work for. Tax payers have no special rights, it's the citizens. There are many Deerfield taxpayers who cannot vote here.
James Spillane: Yes, citizens. I stand corrected.
Moderator: Thank you. Mrs. Clark?
Maryann Clark: A couple of points that I want to address and make clear. The School Board works for the students and the children in the district. That's our priority. By attempting to put through this warrant article, our concern is that this is more of a focus on politics than anything (else). I would support the amendment because it will allow us that extra time that we need to educate our community on what the CCSS *is* and *does*, and how it's beneficial to the students and the children in Deerfield. Thank you.
Moderator: Mr. Dubiansky?
John Dubiansky: I am in support of this amendment. Democracy is voluntary process. The people that are here today, have chosen to come to take part in the management of the school. I will trust the Moderator that the amendment that was made is legal. I would think, and I know everybody on the School Board, some of them for a *very long time*, and that if 1,200 people vote to advise them to reject Common Core, that they will reconsider their position. I have *that faith* in them to do that. I also support this amendment because it doesn't legally tie them to anything in case legal issues do come up. I think that as amended, it is a much smarter warrant article.
Moderator: Ms. Hutchinson?
Rebecca Hutchinson: I agree with John Dubiansky. I rise in support of the amendment. Democracy takes time and it's not easy. It's not just about signing a petition. This is the process we have to work with. This is the only opportunity we have to impact this issue today. So, I hope you will support the amendment and realize that we are doing the best we can with the process that we have.
Moderator: Ms. Cote?
Karen Cote: I would like to speak in opposition to the amendment. I tis my opinion that this is another way to control and to take away choice. We must give our children something that's going to enable them to succeed, not according to someone else's testing. This is very intrusive testing and I don't think that you've considered that at all. My opinion is that common sense is what we need and that is what Common Core *should* be. It's not a matter of feeling good. We don't need another government controlled program forced down our throats. That's the direction we are going and we do not want this

for our children. We speak for them. It's not about the students having some human right to take things into their own hands. It's far too early for that. I feel very strongly about this and I don't expect to convince everyone in this room. It bears more study to get to the roots about what Common Core is, with all of us doing a lot more reading and discussing on our own. Thank you very much.

Moderator: Yes?

Derek Hopkins: I support amendment. Common Sore is the system that we have here. There are not a lot of solution based things that I see in this article here. I'm one that supports a lot of change. But Common Core is the standard that we need to execute on. Common Core has been changed in other towns or regions and has been called a different name, but there are still standards that have to be met. But if we're going to change this and go to a different system, we need more information about what we're proposing, what are the solutions, what will be the outcome and what's it going to mean to the financials around it? Give us more information. I don't believe we have that today. If we are going to take some time to do it, (please) take the time to educate us better, and let's see what we have. Then we can make a better educated decision.

Moderator: Thank you. Mr. McGarry?

Fred McGarry: I move the question

Moderator: We have one more speaker. As is our tradition, we are going to allow one more person, who is standing, to speak. Then we will take up the previous question.

Linda Royer: I am in support of the amendment. The reason is that unlike the No Child Left Behind (mandate), with CCSS, the NEA (National Educators Association) of NH and the national group was involved in helping to develop the standards. I am glad that educators were able to participate in this process. The other reason I support it is that our children were previously tested in the fall and with the new program, testing will occur in the spring, which is a much more beneficial time for our children to be tested. I have been an educator since 1972, and one drawback I see is that there is too much testing. Since we live in a society that is much more mobile, it is important to have a commonality (in education) throughout our country, for those children whose families move around. CCSS came into effect because industry and colleges were feeling that our students were not prepared. I feel that with CCSS we as educators are not just skimming the top, but that we are going into depth. I am in support and I thank Nate for amending the article. As a Deerfield resident and a Northwood employee, I was not allowed to speak at the Northwood school deliberative session. Thank you for allowing others to speak. It is very voter friendly. Thank you.

Moderator: We had a motion to move the previous question. Is there a second?

Dick Boisvert: Second.

Moderator: The previous question has been moved and seconded. This motion closes debate and therefore requires a 2/3 vote. Shall we stop debate now and order immediate vote on the amendment to Article 6? As many as are in favor of stopping debate, signify by raising your voting cards and keeping them raised. Thank you. Cards down. Those opposed, raise your voting cards and keep them raised. Thank you. Okay, we have 2/3, the "ayes" have it. Debate is closed. We are now ready for the vote on the amendment. The amendment is to Article 6, is so that it will read "to see if the Deerfield School District will vote to *advise the school board* to reject". By inserting "to *advise the school board",* it is making the article advisory. As many as are in favor of the amendment to Article 6, signify by raising your voting cards and keeping them raised. This is to make it advisory. Thank you. Cards Down. Those who are opposed, raise your voting cards and keep them raised. Thank you. The "ayes" have it and the amendment is adopted. We are now back on the main motion. The main motion is now open for debate. Mr. Verville?

Kevin Verville: Mr. Moderator, I am very disappointed in the action of this meeting in approving that. To educate us more on CCSS and SBA the School Board has never actively voted, neither has the SAU (voted), to implement CCSS and SBA. They have not actively adopted Common Core. There has never been a vote. There's never been a public hearing. That was four years ago.

Moderator: Mr. Verville, please keep addressing the moderator.
Kevin Verville: Mr. Moderator, we've been going down this road for 4 years and we don't like what we see. So now we have a neutered article that we are going to get a vote on. But, this board is not going to act on this warrant article as now amended. So, now it is simply a poll to indicate the direction the town would choose to take. That is very unfortunate. If you don't know about Common Core, 4 years into it in your local school district, why is that my fault? Why is it my job to educate the people on a mistake that I feel the School Board and the school district has made? I am still going to support putting this warrant article on the ballot even as neutered, to send a message to this Board that they should act *actively*. They should have a vote and public hearings, and they have not done that. I have no problem with the process. I like the process. I was against the amendment.
Moderator: Mrs. Cote?
Karen Cote: Mr. Moderator. I am very disappointed. We are just taking the easiest road. The easiest road is apathy and acquiescence. Is that what we want to encourage in our children and ourselves? This is the education of our children. It's been sneaked in. I'll tell you what it speaks to…money and power.
Moderator: We want to stay right on the content of this article. Do we have another speaker?
Claudia Libis: I have a couple questions for the School Board. Can I run them through you? Could the School Board tell us: 1.) How much money we stand to lose if we do not adopt CCSS? 2.) Will Virginia Barry (Commissioner of Education for the State of NH) allow school districts to *not* adopt the CCSS? That seems to be a big question right now.
Maryann Clark: I don't know what Virginia Barry is going to do, so I cannot address that. With regard to the money we would lose, I'm not certain of the amount of money.
Moderator: Mr. Menard?
Peter Menard: As a School Board member and as a citizen, I'd like to share my thoughts on Common Core and Smarter Balanced Assessment. As a School Board member, I watched the teaching professionals from DCS come forward and present a curriculum. They said they were encouraged and challenged by the standards, and that they supported them is the idea that I got. I read an article on-line about a well-respected educator named Ms. Diane Savage. Ms. Savage has supported the curriculum of CCSS and the SBA. Ms. Savage is now against SBA, saying that it is a very challenging assessment. Her critique is that low income and low technology communities may be disadvantaged in the testing.
Moderator: It is time for a conclusion.
Peter Menard: I support the amendment. I do not necessarily support the warrant article. I think that we should continue with the Common Core. Thank you.
Moderator: Mrs. Royer?
Linda Royer: May I ask the School Board, did you have to vote to adopt the No Child Left Behind mandate?
Moderator: Mr. Barry?
Kevin Barry: No.
Linda Royer: Will the town of Deerfield lose federal funds if they do not adopt CCSS?
Kevin Barry: We are not sure at this point.
Linda Royer: So, if there is the possibility that the Town of Deerfield would lose funds, then then there is the possibility that the school tax rate would go up significantly, and that the tax payers would take on that additional burden? At this point, we just don't know?
Kevin Barry: That is correct. Yes.
Moderator: Mr. Verville?
Kevin Verville: Mr. Moderator, I've been educating myself on this topic for the last few years. What I can say is that I asked of the SAU and the school district, what funding have they received from state or federal sources for the adoption and implementation of the CCSS and SBA? According to the superintendent, that dollar amount is zero. We have received no money. I have asked many times what the cost has been over the last year, let alone the last 4 years, to implement the CCSS and SBA, and the

School Board has not provided an answer, other than to say that it is incalculable. That is an odd answer. Further, it is the position of Virginia Barry and the Board of Education in NH that no public school has to adopt the CCSS. It is completely voluntary. This board and previous boards have never voted to adopt it and that is a fact. The documents from the state of NH show that they are expecting a 95% participation rate in the SBA. So, if the Deerfield School District decided not to participate in the SBA, it would still be below the 5% threshold that the state is looking for. It is a matter of local of control. We know the answer to these questions are, we just may not choose to answer them thoroughly. Everything I have said is fact. I have documents to back it up if anybody would like to see it, direct from the NH Department of Education.

Moderator: No applause. Mrs. Cady?

Harriet Cady: It really bothers me when I hear that our School Board members never bothered to investigate or voted to adopt an educational program. One of the reasons we elect officials is to investigate, either town or school, what they are bringing into for costs to the taxpayer's programs. So when I am told that there is no record of any minutes showing that our School Board ever vetted or voted to have CCSS, as a taxpayer I am concerned as to what we are electing for officials when they do not do the job that the law says they shall do as the elected officials of our board.

Moderator: Thank you. Ms. Clark?

Maryann Clark: The School Board never has and does not vote on standards. What the school board does is fully investigate and fully vet and we participate in the development of the curriculum. We have a very rich curriculum that is developed by our teachers, locally. We review and vote on curriculum.

Moderator: Ms. Libis?

Claudia Libis: I'm afraid Mr. Verville is misinformed. I'm hearing very different things. What I am referring to is state money that is currently supporting school districts that will no longer be available to school districts that do not adopt CCSS. Virginia Barry has changed her mind it seems. If you call her office, she will tell you that CCSS is now mandated in the state of NH. If you like it or you don't, that is what she is now saying.

Kevin Verville: I am in possession of the most current forms from the NH Department of Education, which clearly do not support what the previous speaker has said. The article has nothing to do with curriculum. It has to do with standards and assessments. Last week, when some of the DCS teachers were presenting to the School Board, they were talking about thematic teaching. They said that the Grade Level Equivalents (previously assigned by Virginia Barry) would not allow them to use thematic teaching. That means that the standards will force the curriculum. We haven't seen what I like to call The Great Overlay. We are 4 years down in CCSS and when the results of the SBA are laid on top of this curriculum, they will be forced to align the curriculum to the CCSS and the SBA. So, I do not see a deficiency of education in Deerfield. In fact, one reason that my wife and I chose to move to Deerfield was because of the education system. My kids, your kids, all of our kids get one chance at public education. If we get it wrong, they pay the price.

Moderator: Mrs. Cady?

Harriet Cady: The State Board of Education in NH directs the Commissioners responsibilities and duties. So, she cannot mandate what has not been voted on by the State Board of Education, who follows the laws as passed by the legislature. So, until the State Board votes to adopt the CCSS as the only educational program in the state, there is no mandate.

Kevin Verville: Mr. Moderator, I'd like to make a motion to reconsider the vote on the amendment to Article 6.

Moderator: We need someone from the prevailing side to make that motion. Is there anyone who would like to make that motion? Is there any further discussion?

Moderator: Ms. Cote?

Karen Cote: I feel very sad and disappointed that we are not moving to do what I believe is in our best interest. Competition is the name of the game. Not Common Core. Competition and common sense.

When you have a national standard, where the point is to force everyone into a common mold, and to take the teachers out of their expertise, and to take the parents out of their responsibility to choose the education for their children. If we cannot choose to opt out of such a controlling system, then we have a lot in store for us. Not only that, we haven't even begun to see the effects of the healthcare crisis forced on us by the unaffordable care act and this is extremely similar.
Moderator: That is off topic out of order. Stop right there. You are out of order. Do we have another speaker? Yes?
Troi Hopkins: Thank you Mr. Moderator and thank you very much to the School Board you've dedicated a significant amount of hours to our school. I am a 26 year veteran educator and I teach in the Manchester school system. We are allowed to modify the standards, as long as 85% of the standards stay the same. There is a 15% opportunity to modify the standards. There is no line item (in the budget) for Common Core…it is curriculum. I am very concerned about the budget. I'm interested in the town budget. I don't always agree with the delivery of the curriculum in our town with my children in the school. But, I do believe in the teachers, in the School Board, and I believe in the opportunity. As an educator, I completely support the Common Core, because it gives me standards to ensure that I am teaching what children need to be successful globally and locally. Thank you.
Moderator: Is there any further discussion or amendment? Seeing none the clerk will place Article 6 on the ballot as amended.

7. **Shall the Deerfield School District adopt the provisions of RSA 40:14-b to delegate the determination of the default school district budget to the Municipal Budget Committee which has been adopted under RSA 32:14?** [Petitioned Warrant Article 3/5 Ballot Vote Required]

Moderator: This article is not amendable. It is legal language out of the RSA. Do we have a motion to place this article on the ballot?
Harriet Cady: I move the article as written.
Fred McGarry: Second.
Moderator: It has been moved and seconded to place the article on the budget as printed and is now open for discussion. Mrs. Cady?
Harriet Cady: If you will look at the school's default budget, they saved $385,000 in the tuition line. Yet they only have a $40,000 surplus. Something is very wrong with our default budget. They have spent money throughout the budget that wasn't one time expenditures or contracted. Only if the Budget Committee does (controls) the default budget for both the town and the school, will we as taxpayers see a default budget as it was meant to be under state law. I am hoping that the legislature in this new session will pass a law that says the budget committee will do the default budgets. This a petitioned article and will be petitioned until it is passed. Thank you.
Moderator: Mr. Verville?
Kevin Verville: Mr. Moderator, for those people that read the Union Leader (newspaper), I am not the prime sponsor of this article as it was misquoted. But I did sign it, to put it to the voters. The advantage that I see of putting the default budget under the control of the MBC, is that more people will see the budget and this will lead to more transparency.

Moderator: Is there further discussion of Article 7? Seeing none, the clerk will place Article 7 on the ballot as printed.
Moderator: Is there any other business? Seeing none, do we have a motion to adjourn?
Kevin Barry: Moved.
Maryann Clark: Second.
Moderator: It has been moved and seconded that we adjourn this meeting until our voting session on March 10th. All those in favor signify by saying "aye"? Those opposed, "nay"? The "ayes" have it. The meeting stands adjourned.

The meeting was adjourned at 10:23am.

Respectfully submitted,

Julie A. O'Brien
Deerfield School District Clerk

DEERFIELD SCHOOL DISTRICT
2016/17 BUDGET

Purpose of Appropriation	Expenditures 2014/15	Approved Budget 2015/16	Budget Committee Recommended 2016/17	Budget Committee Not Recommended 2016/17
INSTRUCTION				
Regular Programs	5,281,366	5,038,520	4,958,037	0
Special Programs	2,476,400	2,375,236	2,593,088	0
Other Programs	30,365	42,400	45,490	0
SUPPORT SERVICES				
Student Support Services	252,140	250,562	247,686	0
Instructional Staff Services	135,369	138,858	150,784	0
General Administration				
Other School Board	26,077	27,485	31,591	0
Executive Administration				
SAU Management Services	277,047	290,209	298,066	0
All Other Administration	-	-	-	0
School Administrative Services	332,215	340,821	361,539	0
Business Services				
Operation/Maint. of Plant	431,349	459,379	487,202	0
Student Transportation	654,808	693,292	671,913	0
Other Support Services	1,957,532	2,232,005	2,265,132	0
Non-Instructional Services				
Food Service	156,396	154,853	181,213	0
Federal Program Grants	-	-	-	0
Impact Fees	-	-	-	
Facilities Acquisitions & Const.	1	1	1	0
Site Improvement	1	1	1	0
Architectural/Engineering	1	1	1	0
Building Acquisition/Construction	1	1	1	0
OTHER OUTLAYS				
Debt Service - Principal	-	-	-	
Debt Service - Interest	-	-	-	
To Food Service Fund	40,995	32,352	25,055	0
Intergovernmental Agency Allocation	1	3,834	4,720	0
TO CHARTER SCHOOLS	-	-	-	
SPECIAL WARRANT ARTICLES				
To Expendable Trust Fund	25,000	10,000	-	0
To Expendable Trusts/Fiduciary Funds	10,000	25,000	35,000	0
To Expendable Trusts/Fiduciary Funds	35,000	35,000	10,000	0
INDIVIDUAL WARRANT ARTICLES				
Ed. Asso. Collective Bargaining	-	24,543	216,906	0
Para Asso. Collective Bargaining	-	-	-	
TOTAL APPROPRIATIONS	**12,122,064**	**12,174,353**	**12,583,426**	**0**

New Hampshire
Department of
Revenue Administration

2016
MS-27

School Budget Form: Deerfield Local School

FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24
Appropriations and Estimates of Revenue for the Fiscal Year from **July 1, 2016 to June 30, 2017**
Form Due Date: **20 days after the meeting**

THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
This form was posted with the warrant on: _____

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

SCHOOL BUDGET COMMITTEE CERTIFICATION
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.

27

School Budget Committee Members	
Printed Name	Signature
Kevin Verville	
DAVID CARBONE	
Steve Cornell	
Troi Hopkins	
R. Andrew Robertson	
Brendan O'Donnell	
Peter Menard	
Frederick McGarry	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISON
P.O.BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Instruction								
1100-1199	Regular Programs	01	$0	$5,042,113	$4,958,037	$0	$4,958,037	$0
1200-1299	Special Programs	01	$0	$2,404,469	$2,593,088	$0	$2,593,088	$0
1300-1399	Vocational Programs		$0	$0	$0	$0	$0	$0
1400-1499	Other Programs	01	$0	$42,400	$45,490	$0	$45,490	$0
1500-1599	Non-Public Programs		$0	$0	$0	$0	$0	$0
1600-1699	Adult/Continuing Education Programs	01	$0	$0	$0	$0	$0	$0
1700-1799	Community/Junior College Education Programs		$0	$0	$0	$0	$0	$0
1800-1899	Community Service Programs		$0	$0	$0	$0	$0	$0
Support Services								
2000-2199	Student Support Services	01	$0	$250,562	$247,686	$0	$247,686	$0
2200-2299	Instructional Staff Services	01	$0	$139,635	$150,784	$0	$150,784	$0
General Administration								
0000-0000	Collective Bargaining		$0	$0	$0	$0	$0	$0
2310 (840)	School Board Contingency		$0	$0	$0	$0	$0	$0
2310-2319	Other School Board	01	$0	$27,485	$31,591	$0	$31,591	$0
Executive Administration								
2320 (310)	SAU Management Services	01	$0	$290,209	$298,066	$0	$298,066	$0
2320-2399	All Other Administration		$0	$0	$0	$0	$0	$0
2400-2499	School Administration Service	01	$0	$340,821	$361,539	$0	$361,539	$0
2500-2599	Business		$0	$0	$0	$0	$0	$0
2600-2699	Plant Operations and Maintenance	01	$0	$459,379	$487,202	$0	$487,202	$0
2700-2799	Student Transportation	01	$0	$693,292	$671,913	$0	$671,913	$0
2800-2999	Support Service, Central and Other	01	$0	$2,222,945	$2,265,132	$0	$2,265,132	$0
Non-Instructional Services								
3100	Food Service Operations	01	$0	$154,853	$181,213	$0	$181,213	$0
3200	Enterprise Operations		$0	$0	$0	$0	$0	$0
Facilities Acquisition and Construction								
4100	Site Acquisition	01	$0	$1	$1	$0	$1	$0
4200	Site Improvement	01	$0	$1	$1	$0	$1	$0

Account Code	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4300	Architectural/Engineering	01	$0	$1	$1	$0	$1	$0
4400	Educational Specification Development		$0	$0	$0	$0	$0	$0
4500	Building Acquisition/Construction	01	$0	$1	$1	$0	$1	$0
4600	Building Improvement Services		$0	$0	$0	$0	$0	$0
4900	Other Facilities Acquisition and Construction		$0	$0	$0	$0	$0	$0
Other Outlays								
5110	Debt Service - Principal		$0	$0	$0	$0	$0	$0
5120	Debt Service - Interest		$0	$0	$0	$0	$0	$0
Fund Transfers								
5220-5221	To Food Service	01	$0	$32,352	$25,055	$0	$25,055	$0
5222-5229	To Other Special Revenue		$0	$0	$0	$0	$0	$0
5230-5239	To Capital Projects		$0	$0	$0	$0	$0	$0
5254	To Agency Funds		$0	$0	$0	$0	$0	$0
5300-5399	Intergovernmental Agency Allocation	01	$0	$3,834	$4,720	$0	$4,720	$0
9990	Supplemental Appropriation		$0	$0	$0	$0	$0	$0
9992	Deficit Appropriation		$0	$0	$0	$0	$0	$0
Total Proposed Appropriations			**$0**	**$12,104,353**	**$12,321,520**	**$0**	**$12,321,520**	**$0**

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
5251	To Capital Reserve Fund		$0	$0	$0	$0	$0	$0
5253	To Non-Expendable Trust Fund		$0	$0	$0	$0	$0	$0
5252	To Expendable Trusts/Fiduciary Funds	04	$0	$0	$35,000	$0	$35,000	$0
	Purpose: To Increase Facility Paving Plan Expendable Trust							
5252	To Expendable Trusts/Fiduciary Funds	05	$0	$0	$10,000	$0	$10,000	$0
	Purpose: To Increase Replacing or Repairing Technology Trus							
Special Articles Recommended			**$0**	**$0**	**$45,000**	**$0**	**$45,000**	**$0**

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Ensuing FY (Recommended)	School Board's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
0000-0000	Collective Bargaining	02	$0	$0	$216,906	$0	$216,906	$0
	Purpose: Approval of cost items set forth in Collective Bar							
Individual Articles Recommended			**$0**	**$0**	**$216,906**	**$0**	**$216,906**	**$0**

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
Local Sources					
1300-1349	Tuition	01	$20,835	$21,460	$21,460
1400-1449	Tranportation Fees		$0	$0	$0
1500-1599	Earnings on Investments		$0	$0	$0
1600-1699	Food Service Sales	01	$73,000	$82,475	$82,475
1700-1799	Student Activities		$0	$0	$0
1800-1899	Community Service Activities		$0	$0	$0
1900-1999	Other Local Sources	01	$2,601	$2,679	$2,679
State Sources					
3210	School Building Aid		$0	$0	$0
3215	Kindergarten Building Aid		$0	$0	$0
3220	Kindergarten Aid		$0	$0	$0
3230	Catastrophic Aid	01	$15,072	$81,806	$81,806
3240-3249	Vocational Aid		$0	$0	$0
3250	Adult Education		$0	$0	$0
3260	Child Nutrition	01	$1,900	$190	$190
3270	Driver Education		$0	$0	$0
3290-3299	Other State Sources		$0	$0	$0
Federal Sources					
4100-4539	Federal Program Grants	01	$81,000	$88,394	$88,394
4540	Vocational Education		$0	$0	$0
4550	Adult Education		$0	$0	$0
4560	Child Nutrition	01	$47,600	$47,473	$47,473
4570	Disabilities Programs	01	$126,974	$126,974	$126,974
4580	Medicaid Distribution	01	$128,000	$131,840	$131,840
4590-4999	Other Federal Sources (non-4810)		$0	$0	$0
4810	Federal Forest Reserve		$0	$0	$0
Other Financing Sources					
5110-5139	Sale of Bonds or Notes		$0	$0	$0
5140	Reimbursement Anticipation Notes		$0	$0	$0
5221	Transfer from Food Service Special Reserve Fund		$0	$0	$0
5222	Transfer from Other Special Revenue Funds		$0	$0	$0

Account Code	Purpose of Appropriation	Warrant Article #	Revised Revenues Current Year	School Board's Estimated Revenues	Budget Committee's Estimated Revenues
5230	Transfer from Capital Project Funds		$0	$0	$0
5251	Transfer from Capital Reserve Funds		$0	$0	$0
5252	Transfer from Expendable Trust Funds		$0	$0	$0
5253	Transfer from Non-Expendable Trust Funds		$0	$0	$0
5300-5699	Other Financing Sources	01	$32,352	$31,473	$31,473
9997	Supplemental Appropriation (Contra)		$0	$0	$0
9998	Amount Voted from Fund Balance	05, 04	$0	$45,000	$45,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
Total Estimated Revenues and Credits			**$529,334**	**$659,764**	**$659,764**

Budget Summary

Item	Current Year	School Board Ensuing Year	Budget Committee Ensuing Year
Operating Budget Appropriations Recommended	$12,079,810	$12,321,520	$12,321,520
Special Warrant Articles Recommended	$70,000	$45,000	$45,000
Individual Warrant Articles Recommended	$24,543	$216,906	$216,906
TOTAL Appropriations Recommended	$12,174,353	$12,583,426	$12,583,426
Less: Amount of Estimated Revenues & Credits	$489,141	$659,764	$659,764
Estimated Amount of State Education Tax/Grant		$2,921,748	$2,921,748
Estimated Amount of Taxes to be Raised for Education		$9,001,914	$9,001,914

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	**$12,583,426**
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	$0
3. Interest: Long-Term Bonds & Notes	$0
4. Capital outlays funded from Long-Term Bonds & Notes	$0
5. Mandatory Assessments	$0
6. Total Exclusions *(Sum of Lines 2 through 5 above)*	$0
7. Amount Recommended, Less Exclusions *(Line 1 less Line 6)*	**$0**
8. 10% of Amount Recommended, Less Exclusions *(Line 7 x 10%)*	$0

Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	$0
10. Voted Cost Items (Voted at Meeting)	$0
11. Amount voted over recommended amount *(Difference of Lines 9 and 10)*	$0

12. Bond Override (RSA 32:18-a), Amount Voted	**$0**

Maximum Allowable Appropriations Voted At Meeting: *(Line 1 + Line 8 + Line 11 + Line 12)*	**$0**

New Hampshire
Department of
Revenue Administration

2016
MS-DS

DEFAULT BUDGET OF THE SCHOOL

Default Budget for the Fiscal Year from **July 1, 2016 to June 30, 2017**

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.

This form was posted with the warrant on: Jan 12, 2016

Instructions

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.

For Assistance Please Contact:

NH DRA Municipal and Property Division
Phone: (603) 230-5090
Fax: (603) 230-5947
http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION

School District:	Deerfield	115S
Municipalities Serviced:	Deerfield	

SCHOOL BOARD OR BUDGET COMMITTEE MEMBERS

	First Name:	Last Name:
-	Kevin	Barry
-	Peter	Menard
-	Shelley	Tetrault
-	James	Deely
-	Zachary	Langlois

Add Member

APPROPRIATIONS

INSTRUCTION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
1100-1199	Regular Programs	$5,042,113	($138,154)		$4,903,959
1200-1299	Special Programs	$2,404,469	$188,619		$2,593,088
1300-1399	Vocational Programs				
1400-1499	Other Programs	$42,400			$42,400
1500-1599	Non-Public Programs				
1600-1699	Adult/Continuing Ed. Programs				
1700-1799	Community/Jr.College Ed. Programs				
1800-1899	Community Service Programs				
	Instruction Subtotal	$7,488,982	$50,465		$7,539,447

SUPPORT SERVICES

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
2000-2199	Student Support Services	$250,562	($1,329)		$249,233
2200-2299	Instructional Staff Services	$139,635	$4,648		$144,283
	Support Services Subtotal	$390,197	$3,319		$393,516

GENERAL ADMINISTRATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
2310 (840)	School Board Contingency				
2310-2319	Other School Board	$27,485	$4,272		$31,757
	General Administration Subtotal	$27,485	$4,272		$31,757

APPROPRIATIONS

EXECUTIVE ADMINISTRATION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
2320 (310)	SAU Management Services	$290,209	$7,858		$298,067
2320-2399	All Other Administration				
2400-2499	School Administration Service	$340,821	$23,545		$364,366
2500-2599	Business				
2600-2699	Operation and Maintenance of Plan	$459,379	$26,667		$486,046
2700-2799	Student Transportation	$693,292	($21,604)		$671,688
2800-2999	Support Service Central & Other	$2,222,945	$19,462		$2,242,407
	Executive Administration Subtotal	$4,006,646	$55,928		$4,062,574

NON-INSTRUCTIONAL SERVICES

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
3100	Food Service Operations	$154,853	$26,360		$181,213
3200	Enterprise Operations				
	Non-Instructional Services Subtotal	$154,853	$26,360		$181,213

APPROPRIATIONS

FACILITIES ACQUISITION AND CONSTRUCTION

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
4100	Site Acquisition	$1			$1
4200	Site Improvement	$1			$1
4300	Architectural/Engineering	$1			$1
4400	Educational Specification Develop.				
4500	Building Acquisition/Construction	$1			$1
4600	Building Improvement Services				
4900	Other Facilities Acquisition and Construction Services				
	Water Distribution and Treatment Subtotal	$4			$4

OTHER OUTLAYS

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
5110	Debt Service - Principal				
5120	Debt Service - Interest				
	Other Outlays Subtotal				

APPROPRIATIONS

FUND TRANSFERS

Account #	Purpose of Appropriations (RSA 32:3, V)	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
5220-5221	To Food Service	$32,352	($7,297)		$25,055
5222-5229	To Other Special Revenue	$70,000		$70,000	
5230-5239	To Capital Projects				
5254	To Agency Funds				
5300-5399	Intergovernmental Agency Allocations	$3,834	$886		$4,720
	Supplemental Appropriation				
	Deficit Appropriaiton				
	[illegible]	$106,186	($6,411)	$70,000	$29,775

Operating Budget Total	Prior Year Adopted Operating Budget	Reductions or Increases	One-Time Appropriations	DEFAULT BUDGET
	$12,174,353	$133,933	$70,000	$12,238,286

EXPLANATION FOR INCREASES AND REDUCTIONS

Use this section of the form to explain why any increase of reduction was applied to the estimated appropriation for an account code. Supply an explanation for each individual increase or reduction on its own line. You can use the "Add New Line" button to insert a new line. The "Remove Line" button will remove that line from the form.

Add New Line

Account #	Explanation for Increase or Reduction	
1100-1199	Certified Staff Contracted Salary $326	Remove Line
1100-1199	Contracted High School Tuition ($134,374)	Remove Line
1100-1199	Contracted Student Services ($11,500)	Remove Line
1100-1199	Federal Program (Grants) $7,394	Remove Line
1200-1299	Certified Staff Contracted Salary ($9,538)	Remove Line

1200-1299	Sped Obligations $196,858	Remove Line
1200-1299	Non-Certified Contracted Salary $1,299	Remove Line
2000-2199	Certified Staff Contracted Salary $240	Remove Line
2000-2199	Sped Obligations ($6,903)	Remove Line
2000-2199	Contracted Testing Services $5,334	Remove Line
2200-2299	Certified Staff Contracted Salary $1,848	Remove Line
2200-2299	Contracted Maintenance Services $300	Remove Line
2200-2299	Employee Contracted Benefit $2,500	Remove Line
2310-2399	Contracted Admin Services $4,272	Remove Line
2320 (310)	Contracted Admin Services $7,858	Remove Line
2400-2499	Certified Staff Contracted Salary $4,732	Remove Line
2400-2499	Non-Certified Staff Contracted Salary ($5,681)	Remove Line
2400-2499	Contracted Maintenance Services $8,992	Remove Line
2400-2499	Communication Services $15,502	Remove Line
2600-2699	Non-Certified Staff Contracted Salary ($1,062)	Remove Line
2600-2699	Contracted Rental $24,000	Remove Line
2600-2699	Contracted Liability Obligation $455	Remove Line
2600-2699	Utilities $3,274	Remove Line
2700-2799	Contracted Transportation Obligation $16,359	Remove Line
2700-2799	Sped Obligations ($37,963)	Remove Line
2800-2999	Employee Contracted Benefits $19,462	Remove Line
3100	Food Service Program $26,360	Remove Line
5220-5221	To Food Service ($7,297)	Remove Line
5300-5399	Contracted Charter School Tuition $886	Remove Line

1. CERTIFY THIS FORM

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.

Preparer's First Name	Preparer's Last Name	Date
Amber	Wheeler	Jan 12, 2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Bureau Advisor.

SCHOOL BOARD (OR BUDGET COMMITTEE PER RSA 40:14-B) CERTIFICATION

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.

School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title
School Board or Committee Member's Signature and Title	School Board or Committee Member's Signature and Title

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 Community School in said District on the 6th day of February, 2016 at 9:00 o'clock in the forenoon to deliberate upon the warrant articles below. This session shall consist of explanation, discussion, and debate of each warrant article. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion, as amended; and, (c) no warrant article shall be amended to eliminate the subject matter of the article. An amendment that changes the dollar amount of an appropriation in a warrant article shall not be deemed to violate this provision.

Voting on warrant articles will be conducted by official ballot at the second session scheduled for March 8, 2016 at the Deerfield Town Hall from 7:00 A.M. to 7:00 P.M.

1. Shall the Deerfield 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 $12,051,913.40? Should this article be defeated, the default budget shall be $12,238,286 which is the same as last year, with certain adjustments required by previous action of the Deerfield 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.

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [8-0-0]

If passed, the new estimated tax rate will be $18.09 [per thousand], which will result in a $0.73 increase over the previous year tax rate.

[Note: Warrant Article #1 (operating budget article) does not include separate Warrant Articles 2, 3, 4 and 5]

2. Shall the Deerfield School District vote to approve the cost items set forth in the collective bargaining agreement reached between the Deerfield School Board and the Deerfield Education Association for the 2016/17, 2017/18, and 2018/19 fiscal years, which calls for the following estimated increases in salaries and benefits at the current staffing level:

2016/17	$216,906
2017/18	$145,164
2018/19	$ 69,601

and further to raise and appropriate the sum of $216,906 for the 2016/17 fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels?

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [8-0-0]

[Estimated tax impact of this article is $0.39 per thousand]

3. Shall the Deerfield School District, if article 2 is defeated, authorize the governing body to call one special meeting, at its option, to address Article 2 cost items only? (Majority vote)

4. To see if the Deerfield School District will vote to raise and appropriate the sum of up to thirty-five thousand dollars ($35,000) to be added to the **Facility Paving Plan Expendable Trust Fund** previously established. This sum to come from the June 30, 2016 fund balance available for transfer on July 1, 2016. No amount to be raised from taxation.

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [8-0-0]

.

5. To see if the Deerfield School District will vote to raise and appropriate the sum of up to ten thousand dollars ($10,000) to be added to the **Replacing or Repairing Technology Expendable Trust Fund** previously established. This sum to come from the June 30, 2016 fund balance available for transfer on July 1, 2016. No amount to be raised from taxation.

School Board Recommends Approval [5-0-0]
Budget Committee Recommends Approval [8-0-0]

6. Due to the lack of any meaningful action by the Deerfield School Board relative to a Warrant Article of similar language passed by a majority voters during the March 2015 Deerfield election we again ask:

Shall the Deerfield School District vote to reject and immediately discontinue participation in the Common Core State Standards (CCSS) and the Smarter Balance Assessment, in favor of our own locally developed Deerfield School District academic standards and assessments, and recommend that the School Board form a committee (consisting of representatives from the school board, school administrators, teachers, and community members) to develop the Deerfield School District Academic Standards and Assessments? [This article is submitted by petition]

7. Shall the Deerfield School District vote that the Deerfield Community School curriculum must:

- be rigorous for all learners,
- focus on critical-thinking, problem solving and analytical skills,
- use texts and learning materials that challenge and inspire students.

Furthermore, teachers and educational professionals in the Deerfield School District must:

- determine specific curriculum to be taught to Deerfield students,
- follow education standards adopted by the State of New Hampshire,
- use an assessment to measure student knowledge of the curriculum?

We feel the goal of this warrant is to continue rigorous curriculum improvement within the Deerfield School District without destroying the foundation of our existing curriculum as it is today. [This article is submitted by petition]

Given under our hands at said Deerfield this _____ day of January, 2016.

Kevin Barry, Chair
Peter Menard
James Deely
Shelley Tetrault
Zachary Langois
DEERFIELD SCHOOL DISTRICT

A True Copy of Warrant - Attest

Kevin Barry, Chair
Peter Menard
James Deely
Shelley Tetrault
Zachary Langlois
DEERFIELD SCHOOL DISTRICT

Brent W. Washburn, CPA, Prof. Assoc.
38 Daffodil Drive
Loudon, New Hampshire 03307
603-708-1263

Independent Auditors Report

The School Board
Deerfield School District
Deerfield, New Hampshire

Report on the Financial Statements
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, 2015, and the related notes to the financial statements, which collectively comprise the School District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements
Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility
My responsibility is to express opinions 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 involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, I express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

I believe that the audit evidence I have obtained in sufficient and appropriate to provide a basis for my audit opinions my opinion, the financial statements referred to previously

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, 2015, and the respective changes in financial position, and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Required Supplementary Information
Accounting principles generally accepted in the United States of America require that the manage4ment's discussion and analysis , budgetary comparison and long term debt information on pages 3 through 4 and page 24 and 25 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquires of management about the methods of preparing the information and comparing the information for consistency with management's responses to my enquires, the basic financial statements, and other knowledge I obtained during my audit of the basic financial statements. I do not express an opinion or provide any assurance on the information because the limited procedures do not provide me with sufficient evidence to express an opinion or provide any assurance.

Other Information
My audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Deerfield School District basic financial statements. The introductory section, combining and individual non major fund financial statements, and statistical section, are presented for purposes of additional analysis and are not a required part of the basic financial statements. The schedule of expenditures of federal awards is presented for purposes of additional analysis as required by United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations,* and is also not a required part of the basis financial statements.

The combining and individual non-major fund financial statements and the schedule of expenditures of federal awards are the responsibility of management and were derived from the related directly to the underlying accounting and other records used to prepare the basic financial statements. Such information have been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In my opinion, the combining and individual non major fund financial statements and the schedule of expenditures of federal awards are fairly stated in all material respects in relation to the basic financial statements as a whole.

The introductory and statistical sections have not been subject to the auditing procedures applied in the audit of the basis financial statements and, accordingly, I do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, I have also issued my report dated January 15, 2016, on my consideration of the Deerfield School District's internal control over financial reporting and on my tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that 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 internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Deerfield School District's internal control over financial reporting and compliance.

Respectfully Submitted,

Brent W. Washburn
Loudon, New Hampshire
January 15, 2016

STATEMENT OF EXPENDITURES

For the Year Ending June, 2015

INSTRUCTION		
Regular Education Programs	$ 6,059,239.90	
Special Education Programs	2,701,981.34	
Vocational Programs	0.00	
Other Instructional Programs	31,978.48	
		$ 8,793,199.72
SUPPORT SERVICES		
Student Services	493,573.90	
Instructional Staff	166,463.92	
General Administration	307,037.91	
School Administration	454,276.68	
Operation/Maintenance of Plant	518,398.63	
Student Transportation	661512.4	
Central	0.00	
		2,601,263.44
DISTRICT WIDE EXPENDITURES		
Facilities Acquisition & Construction	32,312.00	
		32,312.00
OTHER FINANCING USES		
Debt Service - Principal	0.00	
Debt Service - Interest	0.00	
		0.00
FUND TRANSFERS		
Trust/Agency Funds	124,687.38	
		124,687.38
INTERGOVERNMENTAL AGENDY ALLOCATIONS		
To Charter Schools	10,560.26	
SPECIAL REVENUE EXPENDITURES-INSTRUCTION		10,560.26
Regular Education Programs	65,855.06	
Special Programs	0.00	
		65,855.06
SPECIAL REVENUE EXPENDITURES-SUPPORT SERVICES		
Student Services	26,890.82	
Instructional Staff	1,740.38	
General Administration	1,600.29	
Operation/Maintenance of Plant	0.00	
Student Transportation	0.00	
		30,231.49
FOOD SERVICE FUND		
Food Service Operation	162,315.91	
		162,315.91
CAPITOL PROJECTS		
Building Improvement		-
TOTAL EXPENDITURES		$ 11,820,425.26

STATEMENT OF REVENUES

For the Year June 30, 2015

REVENUES FROM LOCAL SOURCES		
Current Appropriation	$ 8,637,194.00	
TUITION		
TUITION FROM INDIVIDUALS		
Regular Day School	21,629.00	
Summer School	-	
Adult Education	-	
TUITION FROM OTHER LEAS WITHIN NH		
Regular Day School	-	
Special Education	-	
TRANSPORTATION FEES		
TRANSPORTATION FEES FROM INDIVIDUALS		
Special Education	-	
OTHER LOCAL REVENUES		
Earnings on Investments (Loss)	3.29	
Food Service	78,547.32	
Rentals	-	
Other Local Revenue	11,319.74	
TOTAL LOCAL REVENUES		8,748,693.35
REVENUE FROM STATE SOURCES		
Equitable Education Aid	1,723,359.80	
Statewide Enhanced Education Tax	1,103,256.00	
Other	1,881.98	
School Building Aid	-	
Catastrophic Aid	14,257.76	
Vocational Education (Transportation)	0.00	
Child Nutrition	178.38	
TOTAL STATE REVENUE		2,842,933.92
REVENUE FROM FEDERAL SOURCES		
Elementary/Secondary - Title I	42,411.27	
Elementary/Secondary - Other	53,675.28	
Adult Education	-	
Child Nutrition Program	57,967.59	
Disabilities Programs	121,568.70	
Medicaid Distributions	128,038.83	
TOTAL FEDERAL REVENUE		403,661.67
OTHER FINANCING SOURCES		
Transfer from General Fund	93,733.38	
Transfer from Capital Reserve Fund	-	
Transfer from Other Expendable Trust Funds	30,954.00	
		124,687.38
TOTAL OTHER FINANCING SOURCES		
TOTAL REVENUES		12,119,976.32

DEERFIELD SCHOOL DISTRICT
2014/15
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 2013/14	FY 2014/15
Actual Expenditures	$3,187,943	$3,131,128
Actual Revenues		
♦ Catastrophic Aid	$ 25,896	$ 14,258
♦ Medicaid	103,460	$ 128,039
♦ Federal Grant	112,979	$ 121,569
♦ Tuition	-0-	-0-
Total Offsetting Revenues	$242,335	$ 263,866

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, 2014 to June 30, 2015

CASH ON HAND JULY 1, 2014		$ 1,209,487.14
Received from Selectmen	$ 9,771,404.00	
Revenue from State Sources	2,117,026.29	
Received from all Other Sources	117,425.48	
TOTAL RECEIPTS		$12,005,855.77
Total Amount Available for Fiscal Year		$13,215,342.91
Less School Board Orders Paid		(12,507,305.68)
BALANCE ON HAND JUNE 30, 2015		$ 708,037.23

Judith Lynn Marshall
School District Treasurer

CO-SUPERINTENDENTS' SALARY 2014/15

Allenstown	$ 27,966
Chichester	24,358
Deerfield	43,303
Epsom	37,664
Pembroke	92,243
	$225,534

BUSINESS MANAGER'S SALARY 2014/15

Allenstown	$11,394
Chichester	9,924
Deerfield	17,643
Epsom	15,346
Pembroke	37,583
	$91,890

DEERFIELD COMMUNITY SCHOOL
CERTIFIED ROSTER

SUBJECT	TEACHER'S NAME	2015/16
Art Teacher	Chase, Sarah	$54,999.00
Art Teacher	Dickey, Jessica	$58,189.00
Assistant Principal	Grieve, Brian	$66,300.00
Kindergarten Teacher	Knee, Maria	$63,383.00
Kindergarten Teacher	Knowlton, Olivia	$35,033.00
Kindergarten Teacher	Maynard, Linda	$62,134.00
Kindergarten Teacher	Plater, Sarah	$62,134.00
Grade 1 Teacher	Friend, Adam	$32,569.00
Grade 1 Teacher	Hanson, Cindy	$55,203.00
Grade 1 Teacher	Martin, Erica	$44,298.00
Grade 1 Teacher	Whistler, Jaimy	$35,033.00
Grade 2 Teacher	Ferguson, Matthew	$63,383.00
Grade 2 Teacher	Daigle, Judy	$55,203.00
Grade 2 Teacher	Sanborn, Susan	$64,688.00
Grade 2 Teacher	Shute, Nancy	$58,426.00
Grade 3 Teacher	Edmonds, Amy	$37,064.00
Grade 3 Teacher	Ferguson, Matthew	$63,383.00
Grade 3 Teacher	Nelson, Sherri	$62,134.00
Grade 4 Teacher	Cameron, Patricia	$56,875.00
Grade 4 Teacher	Laskowsky, Suzanne	$49,134.00
Grade 5 Teacher	Maxfield, Lynsey	$62,134.00
Grade 5 Teacher	Potter, Sarah	$62,134.00
Grade 5 Teacher	Tatulis, Edith	$64,688.00
Guidance Counselor	Yuknewicz-Boisvert, Greg	$62,134.00
Guidance Counselor	Swanson, Heather	$62,134.00
Librarian	Schonwald, Virginia	$62,134.00
Math Specialist	Cook, Heidi	$62,134.00
Middle School Lit Teacher	Cook, Barbara	$49,134.00
Middle School Literacy Teacher	Davies, Angela	$44,298.00
Middle School Literacy Teacher	McGovern, Elizabeth	$28,578.50
Middle School Math Teacher	St. Germain, Nick	$62,134.00
Middle School Science Teacher	O'Donnell, Ellen	$65,336.00
Middle School Science Teacher	Peasley, Kira	$64,688.00
Middle School Soc. Studies Teacher	Fladd, John	$62,134.00
Middle School Soc. Studies Teacher	Flanagan, Stefanie	$55,203.00
Music Teacher	Carlson, Melissa	$36,086.00
Music Teacher	Davis, Melissa	$45,309.00
Nurse (P.T.)	Heisey, Bonnie.	$30,179.20
Nurse (P.T.)	Shepard, Lisa	$20,670.00
Occu. Therapist	Rose, Patricia	$56,875.00
Occu. Therapist (P.T.)	Flinton, Margaret	$33,120.80
Physical Education	Campelia, Deborah	$65,336.00
Physical Education	Yelle, Jasmine	$46,441.00
Preschool Teacher 50%	Fortier, Elizabeth	$21,467.50
Preschool Teacher 50%	Stanley, Sheri	$28,437.50
Principal	Yergeau, Paul	$90,964.64
Reading Specialist (1-4)	Davis, Kristin	$64,688.00
Reading Specialist (4-8)	Veal, Jackie	$65,336.00
Literacy Intervention	Mason, Karen	$55,203.00

Sp./Lang. Pathologist	Fitton, Robin	$65,336.00
Sp./Lang. Pathologist	Korth, Gail	$64,388.00
Special Ed. Teacher 50%	Fortier, Elizabeth	$21,467.50
Special Ed. Teacher	Ghoting, Nathan	$57,243.00
Special Ed. Teacher	Hardekopf, Gabrielle	$32,569.00
Special Ed. Teacher	James, Gloria	$63,420.00
Special Ed. Teacher	Leuchter, Valerie	$64,688.00
Special Ed.Teacher	Sandlin, Jonathan	$38,553.00
Special Ed. Teacher	Smith, Jerrica	$62,134.00
Special Ed. Teacher 50%	Stanley, Sheri	$28,437.50
Special Ed. Teacher	Vitagliano, Lena	$62,141.00
Technology Coord.	Boisvert, Deborah	$63,420.00
Wellness Teacher 50%	Young, Russell	$31,067.00
World Lang. Teacher	Gardner, Amy	$56,875.00

NON-CERTIFIED ROSTER

SUBJECT	NAME	2015/16
Maintenance Supervisor	Davis, Michael	$51,184.32
Custodian (PT)	Campbell, Mark	$10,674.30
Custodian	Colpitts, Gregory	$20,960.00
Custodian (PT)	Estee, Lori	$14,851.20
Custodian	Paille, Pierre	$23,708.80
Custodian	Surrells, Karen	$17,920.00
Hot Lunch Director	Duchano, Paula	$31,129.80
Hot Lunch Worker	Caron, Pauline	$13,329.75
Hot Lunch Worker	True, Paula	$16,165.11
Hot Lunch Worker (PT)	Durst, Rachel	$6,117.80
Library Aide	Moore, Patricia	$16,880.50
Office Manager	Lafond, Patricia	$35,045.12
Administrative Assistant	Davitt, Carmella	$34,206.72
Secretary (PT)	Messier, Jocelyn	$8,352.00
SPED Administrative Assistant	Townsend, Audrey	$16,891.00
SPED Aide	Andrikowich, Lisa	$13,478.92
SPED Aide	Bailey, Skye	$16,905.98
SPED Aide	Berry, Kathy	$18,816.98
SPED Aide	Brown, Samantha	$12,071.78
SPED Aide	Crawn, Amy	$16,905.98
SPED Aide	Duhamel, Jacqueline	$16,905.98
SPED Aide	Hogan, Elaine	$19,517.68
SPED Aide	Kilham, Patrice	$19,517.68
SPED Aide	Shaw, LueAnn	$16,307.20
SPED Aide	Spindel, Mary	$19,517.68
SPED Aide	Veilleux, Dale	$17,517.50
SPED Aide 1:1	Boucher, Laurie	$20,154.68
SPED Aide 1:1	Bradley, Charlotte	$16,358.16
SPED Aide 1:1	Burgess, Elizabeth	$20,154.38
SPED Aide 1:1	Burklund, Gregg	$15,721.16
SPED Aide 1:1	Burklund, Meridith	$20,154.68
SPED Aide 1:1	Buzzell, Elizabeth	$20,154.68
SPED Aide 1:1	Byrne, Amanda	$14,651.00
SPED Aide 1:1	Caron, Nichole	$20,154.68
SPED Aide 1:1	Carozza, Marie	$20,154.68
SPED Aide 1:1	Defranzo, Janice	$20,154.68

SPED Aide 1:1	Folland, Courtney	$14,651.00
SPED Aide 1:1	Gaudette, Theresa	$20,154.68
SPED Aide 1:1	Kukla, Julie	$20,154.68
SPED Aide 1:1	Lacroix, Donna	$20,154.68
SPED Aide 1:1	Maimone, Cynthia	$15,721.16
SPED Aide 1:1	Marquis, Amy	$20,154.68
SPED Aide 1:1	Mikkelsen, Courtenay	$14,651.00
SPED Aide 1:1	O'Brien, Julie	$14,681.03
SPED Aide 1:1	Smith, Alice Marth	$20,154.68
SPED Aide 1:1	Tasker, Marie	$7,222.60
SPED Aide 1:1	Taylor, Shannon	$16,905.98
Teachers Aide	Coronati, Kimberly	$16,905.98
Teachers Aide	Heon, Darlene	$19,517.68
Teachers Aide	Poole, Cathy	$16,905.98
Teachers Aide	Shepard, Lori	$19,517.68
PC/ Network Technician	Layton, Robert	$43,848.32

2014-2015 SCHOOL NURSE REPORT

This school year started out with another large number of Kindergarten and Preschool students having enrolled during the spring and over the summer. The Health Office spent the summer months preparing for the new school year's incoming students; we obtained and organized medical information necessary to be in compliance with the State of NH Immunization requirements.

During the fall months, we screened students in Kindergarten through 5th grade for height, weight, hearing and vision. The goal is to always get screenings completed in the fall and early winter; referrals are mailed home prior to the holiday vacation.

We are fortunate that Dr. Susan Fischer from North East Eye Care in Deerfield volunteers her time to provide our 1st, 3rd, and 5th grade students with an in-depth vision screen at the school. Nancy Snow, from Lamprey Dental Clinic in Raymond, provided dental screenings for all students in grades K-6. During the month of May, we screened students in grades 5-8 for scoliosis.

In November of 2014, the staff had the opportunity to become CPR and First Aid certified, through the American Red Cross, by an instructor from the McGregor Memorial EMS Company. The certification is good for two years, with renewal being offered again during the fall of the 2016-2017 school year. DCS was once again recognized as a CPR Safe School with over 75% of our staff certified in Adult and Child CPR. The DCS staff was also trained in the AED (Automated External Defibrillator) procedures. Fire drills or IA (Intruder Alert) drills were practiced monthly to continue with our safety protocol.

Keeping our staff healthy has been another priority of the Health Office. We held a Flu Immunization Clinic in the fall for staff members. We also held our annual Staff Wellness Day in January, organizing an afternoon of healthy snacks and activities for the entire staff body; this featured interactive games, exercise, crafts, cooking, and discussion and relaxation groups.

The Health Office at DCS works closely with the Deerfield Welfare Department and Food Pantry. We provide contact information to families who may benefit from the donations that these organizations offer. On a wider scope, the 8th grade magnet groups participated in activities throughout the school year which benefited community members. Just a few of the events included collecting nonperishable food donations, a coat drive, Toys for Tots, Walk for Hunger, assisting with Grandparents Day, volunteering at Audubon Society, delivering holiday treats to community members, and assisting with local trail clean-up efforts.

During the 2014-2015 school year, the Health Office was staffed by our newly-hired nurse, Bonnie Heisey, who worked four days per week, and Lisa Shepard, who changed her hours to two days per week. This provided the coverage needed to meet the demands of the Health Office while continuing to provide continuity of care for our students, including health screenings, all while keeping the office "open" for the acute visits and daily medications. Scheduling an overlap day also allowed the Health Office at DCS to accompany students having medical issues on field trips.

Some of the services we provided in the 2014-2015 school year included:

- Annual health screening for vision, hearing, height and weight on K- 5th grade students, in addition to blood pressure and scoliosis screening on 5th - 8th grade students.

- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws.
- Reviewing and preparing records on new students entering DCS K - 8th grade.
- Entering medical information 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.
- 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.
- Working with the Deerfield Girl Scouts for the 18th annual Red Cross blood drive. We collected 17 units of blood at the May 20, 2015 blood drive, and hope to collect more next year!
- Dental Program: We continued the dental program for students K – 4th grade with a fluoride varnish (this replaced the weekly rinses). Nancy Snow, RDS, also performed a dental exam for students K – 6th grade. She then visited classrooms in the spring to teach dental health for preschool through 4th grade. This program is administered though Lamprey Healthcare School-Based Dental Program.
- Parents had an opportunity in the spring to purchase protective helmets for students at an affordable price through the CNS Children-N-Safety 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. A note of thanks also to retired DCS nurse, Louise Matteson, who has volunteered many hours to assist with health screenings and scoliosis checks. This support does not go unnoticed! Your generosity enables us to focus more time with individual students and their health needs, as well as offering programs that we hope will help students and staff to maintain healthy lives.

Lisa Shepard, RN
Bonnie Heisey, RN
School Nurses

2014-2015 Interventions

Total visits to the Health Office	**5617**
Assisted students taking medications	**2748**
Referrals	**103**
Parent contacts	**1644**

2015 DEERFIELD SCHOOL DISTRICT
STATISTICAL REPORT

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
2010/11	514	459.4
2011/12	513	445.4
2012/13	464	426.5
2013/14	487	424.9
2014/15	497	466.97

CLASS BREAKDOWN

2014/15

Pre-School	39
Kindergarten	62
Grade 1	46
Grade 2	58
Grade 3	41
Grade 4	64
Grade 5	50
Grade 6	46
Grade 7	44
Grade 8	47

DEERFIELD COMMUNITY SCHOOL

Class of 2015

Felicia Berry
Thomas Bibeau
Noah Buckner
Nicholas Bunch
Bailey Byrne
Heather Chalbeck
Caroline Clark
Nicole Clarke
Kayla Cote
Abigail Currier
Alyssa Fallon
Patrick Fay
Julia Fifield
Julianna Fusco
Logan Galloway
Christian Garland
Maguire Gray
Leah Gustin
Lilee Gustin
Abigail Hoxaj
Evan Jarry
Spencer Jeffers
Jonathan Jett
Piper Kilgore
Casey Knowlton
Ethan Koch
Maxwell Lambert
Madeline Lary
Chantelle Levasseur
Gwyneth Locke
Forest MacKenzie
Devin MacLean
Dylan Martin
Isabella Mitchell
Lance Mullen
Ashley Nault
Kaitlyn Pegnam
Savannah Poole
Taylor Reczkowski
Brett Richards
Theodora Schirl
Paige St. Peter
Elise Stacy
Bailey Travers
Jonathan Whitney
Jared Woodman, Jr
Eden Yurek
Sarah Zarakotas

Save a Life!

In a medical emergency, the cause of a person's collapse may be an irregular heart rhythm. An automated external defibrillator (AED) is a portable device that checks the heart rhythm and can send an electric shock to the heart to try to restore a normal rhythm.

AEDs (defibrillators) are available in Deerfield! Members of the Rescue Squad, Fire Department and Police Department all have access to AEDS.

AEDs are also at the following Deerfield locations: Highway Shed (outside) by Town Hall (Church Street), Town Offices (GBW Building, 8 Raymond Road), Parks &Rec Department (GBW Building), Deerfield Community School (66 North Road), Deerfield Community Church (15 Church Street) and Veasey Park (Pleasant Lake) (when open).

IN AN EMERGENCY DIAL 911!

AEDs are user friendly and have specific instructions on how to use them!

For general instructions, go to www.nhlbi.nih.gov/health/health-topics/topics/aed/howtouse. For more info about Red Cross training, go to www.redcross.org. Online and classroom CPR & AED training is available through the Red Cross. The Deerfield Rescue Squad also offers training.

Please take note -- these devices can save a life! The AED at the Deerfield Community Church was used to restore a man's life this past winter!