

2016
ANNUAL REPORT



TOWN OF
DEERFIELD,
NEW HAMPSHIRE

On the Cover



Edith C. Weiler

Created by resident and contemporary tintype maker, Edith Weiler. July 2015.

Captured days before the barn was razed and transported to West Virginia piece by piece for reassembly by Barnyard Builders.

John Garland Barn North Rd. Rt.107 Deerfield, NH. Built in 1860. "I accidentally saw the (Barnwood Builders) show on TV and followed it, and one thing led to another," said John.

The tractor is a 1951 John Deere MT, third generation owned/operated by resident Josh Young.

Dedication – Peter Menard

1951 – 2016



Deerfield lost more than many will know with the passing of Peter Menard this summer. A strong man with a gentle touch and a keen intellect, Peter had deep Deerfield roots and moved into the family farm house at 65 Nottingham Rd. with his Anne and kids back in the late '90's.

Peter served his community in a number of ways over the years, working for P.K. Lindsey, his family's Deerfield business, later moving on to work with his sister at Parade Properties when P.K. Lindsey closed it's doors, and he was instrumental in turning the P. K. Lindsey site into a community business center that provides a haven for craftsmen, non-profits, business, and superb storage for Deerfield's boats, campers and toys.

Not one to shy away from public life, Peter served on the Deerfield School Board for years, also as their budget committee representative. Peter was recognized for his assistance in creating the 2008 Deerfield Master Plan and worked tirelessly to create and promote the Deerfield Farmer's Market. Those that knew Peter well knew how he enjoyed getting out to forage in Deerfield's woods, and the excitement (and gracious sharing) that ensued when he found a gem such as the "Hen-of-the Wood".

God Speed and Good Rest Peter Menard, you served your community well.

Dedication – James T. Alexander

1939 to 2016

James T. “Jim” Alexander moved to New Hampshire in 1961 and settled in Deerfield. Jim and his wife Elaine lived for years in the big farmhouse at the corner of South and Birch Roads and he will be well remembered for his service to his beloved town of Deerfield.

Jim became active in civic life almost upon arrival, volunteering as a fireman and serving on the then Advisory Budget Committee in the 1960s. Jim was a longtime Selectman elected in 1984, first serving with Bob Sanborn and Joanne Wasson back when the Board was a 3 person board, until his retirement 22 years later in 2006. Jim spent many years as Chairman of the Board and also served as the Board’s budget committee representative. He was an active Deerfield Fair Association member from 1966 to 2002, serving as Vice-President of the association from 1982 to 1997 and as Superintendent of Concessions from 1976 to 1999.



Jim was active in a number of other community projects not the least of which was the purchase and creation of the “Gazebo” Field & Bandstand at the town center. In addition to pushing the project as a Selectman he spent many a Saturday morning wielding a hammer to bring the project to fruition. Plow truck drivers knew that you could count on the Alexander door for a hot cup of coffee in the middle of a late night run and Jim often visited lonely Deerfield seniors who needed company or to see a friendly a face at the hospital. In later years Jim was a proud “Pleasant Laker” residing in his waterfront home on the windy Southern end of the lake.

God Speed and Good Rest Jim, you served your community well.

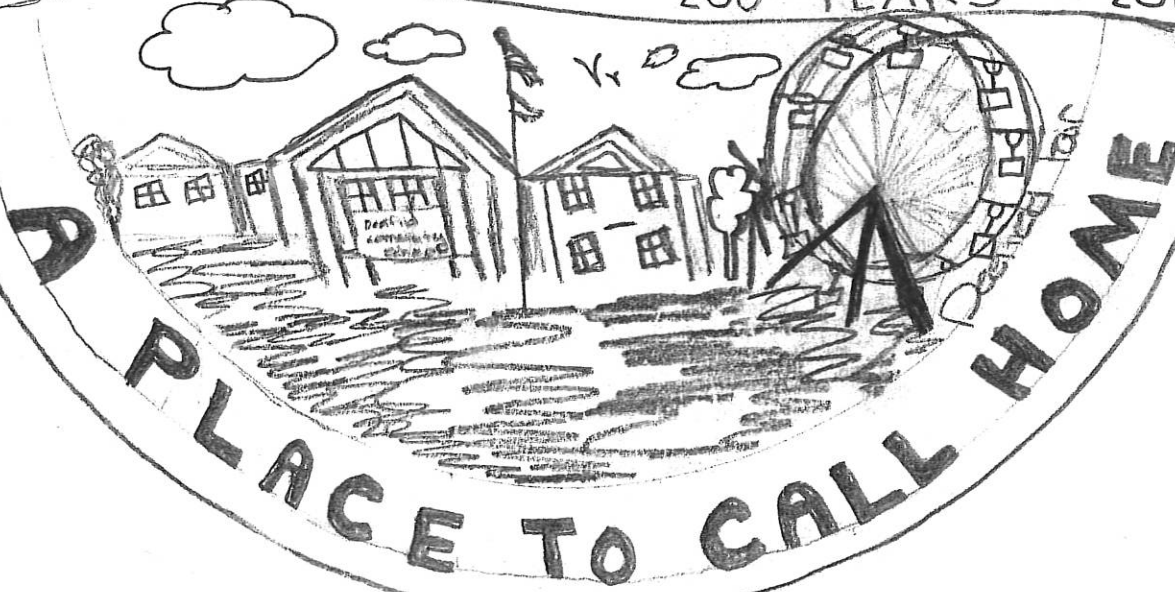
TOWN of DEERFIELD



1766

CELEBRATING 250 YEARS

2016



A PLACE TO CALL HOME

Town of Deerfield 250th Anniversary

We concluded our year of celebration January 7th with a community meal, a program of celebration and as our final action, signing, loading and burying our three time capsules. Hundreds of residents volunteered through the year to fund and produce a memorable series of events. A timeline recalls the many events we shared.

2015

- Aug Kick-Off Dinner at Deerfield Community Church
- Sept Daffodils for Deerfield, Fundraising at Deerfield Fair
- Nov 250th benefit Coffee House
- Dec Youth Authors' Competition

2016

- Jan Community Meal, Museum in the Town Hall, Opening Program in 18th century costume, Contra Dance



Revolutionary Troops Swing Cannon

April Town Wide Cleanup, Outhouse Excavation, Beard Growing Contest, Chili and Chowdah Fest



June "A PLACE TO CALL HOME" Granite marker placed by Deerfield Women's Club, Garden Tour sponsored by Garden Club, Cemetery Tour sponsored by Historical Society

July Ham and Bean Dinner, Variety Show, Parade, Excavator Rodeo, Auto Show, WWII Fighting Vehicles, Quilting Bee, Children's Activities, Militia Drills, Baseball, Dance, 5K race, Church Service, Firemen's Muster, Cornhole Tournament, Frog Jumping, Pedal Tractor Pull, Pony Rides, Frying Pan Toss, Rescue Demonstration, Horse Jumping, 18th Century Skills and Trades, Early Deerfield Photos, Art Show, Stagecoach Rides, Band Concert, Fireworks.



Serving Wine



*Excavator Rodeo Contestants
Photo by Shawn Dumont*

Nov Made in Deerfield, Abraham Prescott Bass Viols

2017

Jan Community Meal, Closing Program – Video, Time Capsule, Bonfire, Contra Dance.

The core members of the committee who hung together through 33 months from May 2014 through January 2017 to conceive, plan, finance and deliver our commemoration and celebration must include Mary Ellen Moran, Dee Jones, Don Tordoff, Cherie Sanborn, Torin Judd, Rebecca Hutchinson, Edie Kimball, Fran Menard, Carole Levesque, Mal Cameron, Bernie Cameron, Ernie Robert, Karen Leavitt, Bonnie Hiesey, Walt Kutylowski, Paul Murphy, Wendy Smith Rappa, Roger Marquis, and Chuck Reese.

We appreciate the generous support of Deerfield Fair Association, Jan, Penny and Pete in our town office, the Historical Society, Parks and Recreation, the Community Church, the Bible Church, the Fire Department, the Rescue Squad, the Selectmen, the Boy Scouts, the Garden Club, the Women's Club, the school, the police, JCR Construction, IC Reed and Sons, AMI Graphics, Deerfield Sand and Gravel, Anderson Equipment, Radio Grove Hardware, Nancy and Herb Brown McKinney, Lorraine Cady for the quilt, Grace Myer for the poster, Dana van der Bijl for print production, Torin Judd for graphic design, Joanne Wasson for history consulting and Carole Levesque for writing the warrant article which started it all.

We thank the many generous sponsors and the hundreds who answered our calls for help along the way. May we carry the warm goodwill and joy of our 250th into the years to come and do our part to pass to future generations the vibrant community life and rich traditions of our Deerfield heritage.



Deerfield 250th Anniversary Committee

2016
ANNUAL REPORT



TOWN OF DEERFIELD

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Deerfield Community School

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DEERFIELD TOWN OFFICERS

Elected Offices

Board of Selectmen

R. Andrew Robertson	March,	2017
Jeffrey R. Shute	March,	2017
Stephen R. Barry (Chair)	March,	2018
Richard Pitman (Vice Chair)	March,	2019
Frederick McGarry	March,	2019

Town Clerk/Tax Collector

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

Town Treasurer

Lorena Sinnamon	March,	2017
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Moderator

Jonathan W. Hutchinson	March,	2018
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Trustees of Trust Funds

John Reagan	March,	2017
James Sullivan	March,	2018
William Von Hassell	March,	2019

Trustees of the Philbrick-James Library

Anne Deely	March,	2017
Janice Clark	March,	2017
Dee Jones	March,	2018
Mal Cameron	March,	2018
Christopher Carr	March,	2019
Linda McNair-Perry	March,	2019
Dana Van der Bijl	March,	2019

Water Commissioners

Samuel Kilham	March,	2017
David Doran	March,	2018
Dana Johnson	March,	2019

Supervisors of Checklist

Harriet Cady	March,	2018
Gloria Riel	March,	2020
Karen Cote	March,	2022

Highway Agent

Mark Young	March,	2017
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Planning Board Members

William Perron	March,	2017
David Doran	April 30,	2017
Katherine Hartnett, Vice-Chair	March,	2018
Richard Pelletier (Alternate)	April 30,	2018
Peter Schibbelhute Chairman	March,	2019
Frederick McGarry - Selectmen Member		

Municipal Budget Committee

Carol Levesque	March,	2017
Ian Scott	March,	2017
Karen Cote	March,	2017
Steven Giovinelli	March,	2018
Kevin Verville	March,	2018
Troi Hopkins	March,	2018
James Spillane (Chair)	March,	2019
David Carbone	March,	2019
Willian Von Hassell	March,	2019
R. Andrew Robertson - Selectmen Member		
Zach Langlois - School Board Member		

Cemetery Trustees

Donald Tordoff	March,	2017
Donald Watts	March,	2018
Dana Van Der Bijl	March,	2019

Town Departments/Offices

Town Administrator

Jeanette Foisy

Building Inspector/Health Officer

Richard Pelletier (Appointed)	April 30,	2017
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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	Patrolman
Erik Baker (Probationary)	Patrolman
Alexander Molet (Probationary)	Patrolman
Benjamin Averell (Probationary)	Patro,man

Part Time

Roger St. Onge	Patrolman
Glenda Smith	Patrolman

Welfare Administrator

Denise Greig (Appointed)	April 30,	2017
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DEERFIELD TOWN OFFICERS

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 Schibbellhute	Tristan Hills
Laura Burns Fedele	
Tom Dillon	

Emergency Management

Denise Greig (Co-Director)	April 30, 2017
Kevin Barry (Co-Director)	April 30, 2017

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

James Deely, (Alternate)	April 30, 2017
Lindsey Coombs	April 30, 2017
Daniel Tripp	April 30, 2017
Debra Murphy	April 30, 2017
Martha Smith	April 30, 2018
Carol Levesque	April 30, 2018
Carolyn Hoague, Chair	April 30, 2019
Melissa Graykin, (Alternate)	April 30, 2019
Frances L. Menard, Secretary	April 30, 2019
Nancy Brown-McKinney (Alternate)	April 30, 2019
R. Andrew Robertson	Selectboard Member

Animal Control Officer

Cindy McHugh	April 30, 2018
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Board of Adjustment

Joshua Freed, Chair	April 30, 2019
George H. Thompson, Jr., Vice-Chair	April 30, 2017
Stephen Stephenson	April 30, 2018
Jonathan Leer	April 30, 2018
Anthony DiMauro	April 30, 2018
Harry Hotaling (Alternate)	April 30, 2019

Veasey Park Commission

Travis McCoy	April 30, 2018
Donal Boyle	April 30, 2019
Christopher Cook	April 30, 2019
Gary O'Connell	April 30, 2019
Donald Wyman Jr.	April 30, 2019

Conservation Commission

David Linden	April 30, 2016
Deborah Campelia	April 30, 2019
Katherine Hartnett	April 30, 2019
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

Jonathan Hutchinson	April 30, 2017
Ernie Robert	April 30, 2017
Brain Layton	April 30, 2017
Julie Decosta	April 30, 2018
Melissa Robertson	April 30, 2019
Kenneth Heckman	April 30, 2019
Amy Harrington	April 30, 2019
Jeff Shute	Selectboard Member

Forestry Commission

Alan Perkins	April 30, 2017
Philip Bilodeau	April 30, 2018
Vacant	April 30, 2019

Safety Services in Deerfield Steering Committee

Dwight Barnes	December 31,2016
Aron DiBacco	December 31,2016
Matthew Fisher	December 31,2016
Rebecca Hutchinson	December 31,2016
Kevin Verville	December 31,2016

Representatives to the General Court

District 02

Joe Duarte
James Spillane
Kyle J Tasker (Resigned)

District 32

Yvonne Dean-Bailey

Senate

John Reagan

PRESIDENTIAL PRIMARY FEBRUARY 09, 2016

Moderator, Jonathan Hutchinson opened with the following remarks:

After entering the Town Hall, approach the ballot clerks and state your name and party affiliation. If you are an undeclared voter, then state which party you wish to affiliate with.

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

If you are an undeclared voter, then she will mark DEM or REP next to your name on the checklist to record your party affiliation.

The clerk will request your photo ID. If you have one, she will verify the image and your name. If you do not have a photo ID, she will request that you fill out a “Challenged Voter Affidavit” and have it signed by an election official.

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:

Notice to Voters:

The Presidential Primary will be held in the voting place in 10 Church St., Deerfield, NH 03037

Beginning at 7:00 o'clock

Closing no earlier than 7:00 o'clock

For determining the preferred candidates for President to be selected at the National Conventions of the various political parties.

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

Gatekeeper for this Election was Police Chief Gary Duquette.

- 7:00AM** The Polls were declared open by Moderator Hutchinson and the Balloting began.
- 10:45 AM** Kelly Roberts Deputy Town Clerk/Tax Collector arrived and brought in two Absentee Ballots from the Post office .
- 11:15 AM** Moderator Hutchinson opened the Absentee Ballot outer envelopes verifying signatures.
- 1:00 PM** Assistant Moderator Fran Menard arrived to replace Jim County.
- 1:10 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 Ballots requested 97
 Absentee Ballots returned 87
 Absentee Ballots challenged 1
 Absentee Ballots to be counted 86

5:00 PM Deputy Town Clerk Kelly Roberts went to the Post Office and returned with two Absentee Ballots from the Post Office.

Total Absentee Ballots to be counted:

Absentee Ballots requested 97
 Absentee Ballots returned 89
 Absentee Ballots challenged 1
 Absentee Ballots to be counted 88

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

Serving as Ballot counters are: Phil Bilodeau, Dee Jones, Amy Marquis, Roger Marquis, Barbara Matthews, Deb Smith, Debra O'Neal, Judith Marshall, Kara Dickson, Armond Joplin Joyce Pelletier and Kirk Sciola,

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 for write – ins began.

7:45 PM Ballot counting for write-ins ended:

8:00 PM Moderator Jonathan Hutchinson started announcing the results

Total Registered voters at start of day	3277
New Registered voters today	229
Number of Voters	2185
Percentage voted	62%
Republican voters	1362
Democratic voters	823

**REPUBLICAN BALLOT
 PRESIDENT**

Robert L. Mann	0	Votes
Andy Martin	1	Votes
Stephen John McCarthy	0	Votes
Peter Messina	0	Votes
George Pataki	0	Votes
Rand Paul	13	Votes
Chomi Prag	0	Votes
Joe Robinson	0	Votes
Marcio Rubio	140	Votes
Rick Santorum	1	Votes
Donald J. Trump	520	Votes
Richard P.H. Witz	0	Votes
Jeb Bush	115	Votes
Ben Carson	29	Votes

Chris Christie	100	Votes
Stephen B. Comley, Sr.	0	Votes
Tim Cook	0	Votes
Ted Cruz	181	Votes
Brooks A. Cullison	1	Votes
Matt Drozd	0	Votes
J. Daniel Dyas, Sr.	0	Votes
Carly Fiorina	51	Votes
Jim Gilmore	0	Votes
Lindsey Graham	2	Votes
Mike Huckabee	1	Votes
Kevin Glenn Huey	0	Votes
Walter N. Iwachiw	0	Votes
Bobby Jindal	0	Votes
John R. Kasich	199	Votes
Frank Lynch	0	Votes

**DEMOCRATIC BALLOT
PRESIDENT**

Roque "Rocky" De La Fuente	0	Votes
Eric Elbot	1	Votes
Bill French	0	Votes
Mark Stewart Greenstein	0	Votes
Henry Hewes	0	Votes
Brock C. Hutton	0	Votes
Keith Judd	1	Votes
Lloyd Kelso	1	Votes
Steven Roy Lipscomb	0	Votes
Star Locke	0	Votes
Robert Lovitt	0	Votes
William H. McGaughey, Jr.	0	Votes
Raymond Michael Moroz	0	Votes
Edward T. O'Donnell, Jr.	0	Votes
Martin J. O'Malley	3	Votes
Bernie Sanders	547	Votes
Graham Schwass	0	Votes
Sam Sloan	0	Votes
Edward Sonnino	0	Votes
Michael A. Steinberg	0	Votes
Vernon Supreme	0	Votes
Davis John Thistle	0	Votes
James Valentine	0	Votes
Richard Lyons Weil	0	Votes
John Wolfe	0	Votes
Jon Adams	0	Votes
Steve Burke	0	Votes
Hillary Clinton	265	Votes

Respectfully Submitted
Kevin J. Barry
Town Clerk/ Tax Collector

DELIBERATIVE SESSION TWO

MARCH 08, 2016

Moderator, Jonathan Hutchinson opened with the following remarks:

After entering the Town Hall, 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 request your photo ID. If you have one, she will verify the image and your name. If you do not have a photo ID, she will request that you fill out a "Challenged Voter Affidavit" and have it signed by an election official.

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.

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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 09, 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. Also 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, Richard Boisvert, Fran Menard and John Harrington; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Cindy Tomilson, Cynthia Kelsey, Ann Crown and Cherie Sanborn 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.
- 11:00 PM** Kelly Roberts, Deputy Town Clerk/ Tax Collector arrived with two Absentee Ballots from the Post Office.
- 12:00 AM** Moderator Jonathan Hutchinson opened the “outer envelopes” of the Absentee Ballots, verifying the signatures.
- 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 | 60 |
| Absentee Ballots packets returned | 50 |
| Absentee Ballot packets challenged | 0 |
| Absentee Ballot packets not returned | 10 |
| Absentee Ballot packets to be counted | 50 |
- 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.
- No more Absentee Ballots were received at the Post Office.
- | | |
|--|----|
| Total Absentee ballots packets returned | 50 |
| Absentee Ballot packets not returned | 10 |
| Absentee Ballot packets not counted (rejected) | 00 |
| Absentee Ballot packets to be counted | 50 |
- 7:00 PM** Moderator Jonathan Hutchinson declared the polls closed.
- Serving as Ballot counters are: Phil Bilodeau, Rebecca Hutchinson, Jay Joplin, Amy Marquis, Roger Marquis, Joyce Pelletier, Kirk Sciola , and Deb Smith.
- 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 | 3414 |
| New Registered voters today | 14 |
| Percentage voted | 36% |
| Total Ballots voted | 1227 |

TOWN ELECTIONS

Board of Selectmen

2 for 3 years

Richard W. Pitman	594
Katherine Alexander	157
Alex Cote	417
Thomas P. Dillon	228
Frederick J. McGarry	592

Moderator

1 for 2 years

Jonathan W. "Jack" Hutchinson	1005
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Trustee of Trust Funds

1 for 3 years

William von Hassel	874
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Trustee of Philbrick-James Library

3 for 3 years

Dana van der Bijl	786
Christopher Carr	743
Linda K. McNair-Perry	786

Cemetery Trustees

1 for 3 years

Write ins

Dana Van Der Bijl	59
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Water Commissioner

1 for 1 year

Write ins

Samuel Kilham	59
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1 for 3 years

Write ins

Dana Johnson	12
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Planning Board

1 for 3 years

Peter "Pete" Schibbelhute	796
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Supervisor of the checklist

1 for 6 years

Write ins

Karen Cote	24
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Municipal Budget Committee

3 for 3 years

William von Hassel	699
Harriet E. Cady	425
David H. Carbone	660
James Spillane	636

Municipal Budget Committee

1 for 1 year

Carol A. Levesque	843
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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

YES 641 NO 400

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

YES 717 NO 412

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

YES 719 NO 407

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

YES 743 NO 394

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

YES 695 NO 422

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

YES 749 NO 382

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*

YES 373 NO 822

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*

YES 533 NO 645

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*

YES 862 NO 323

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 expenses, 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 in principle. No amount to be raised from taxation.

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

YES 912 NO 264

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*

YES 887 NO 297

Article # 6 To see if 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*

YES 717 NO 465

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 1/2" 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*

YES 554 NO 619

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*

YES 936 NO 236

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

YES 879 NO 277

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 6-0-1
Estimated Tax Impact \$0.04

YES 701 NO 461

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

YES 837 NO 330

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

YES 809 NO 359

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

YES 792 NO 373

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 7-1
Estimated Tax Impact Proposed Budget 6.73
Estimated Tax Impact Default Budget \$6.67

YES 564 NO 590

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)

YES 558 NO 585

Article # 16 We the undersigned registered voters of Deerfield petition the Deerfield Welfare Director remain a hired position to be paid an amount commensurate with experience (Petition warrant article)

YES 743 NO 375

Article # 17 Shall we express an advisory view that the position of Deerfield Welfare Director be an appointed position as it is now. (Petition warrant article)

YES 757 NO 365

Article #18 Shall 100% of the Current Use Penalty Fees go to the General Fund with the advisement to the Select board to create and fund a Town Trust to build a Safety Complex or other building needs with these funds. (Petition warrant article)

YES 378 NO 765

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)

YES 487 NO 578

School Ballot

School Board

1 for 3 years

Kevin Verville	437
Nathan W. Oxnard	674

Moderator

1 for 1 year

Jonathan W. "Jack" Hutchinson	982
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Treasurer

1 for 1 year

Judith Lynn Marshall	913
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School District Clerk

1 for 1 year

Julie A. O'Brien	909
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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 \$12,321,520? 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]

YES 609 NO 571

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]*

YES 648 NO 529

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)

YES 663 NO 475

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]*

YES 855 NO 305

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]*

YES 932 NO 232

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]

YES 570 NO 579

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]

YES 773 NO 365

Kevin J. Barry
Town Clerk

STATE PRIMARY SEPTEMBER 13, 2016

Moderator, Jonathan Hutchinson opened with the following remarks:

After entering the Town Hall, approach the ballot clerks and state your name and party affiliation. If you are an undeclared voter, then state which party you wish to affiliate with.

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

If you are an undeclared voter, then she will mark DEM or REP next to your name on the checklist to record your party affiliation.

If your name has been highlighted by the checklist supervisors as one of the many Deerfield voters who do not have a current voter registration form on file, she will suggest that after voting you go to the supervisors to fill out a current form. Please help them keep our checklist current.

The clerk will request your photo ID. If you have one, she will verify the image and your name. If you do not have a photo ID, she will request that you fill out a “Challenged Voter Affidavit” and have it signed by an election official.

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”.

And per RSA 659:43, I Distributing campaign materials at Polling Place. No person shall distribute, wear, or post at a polling place any campaign material in the form of a poster, card, handbill, placard, picture, pin, sticker, circular, or article of clothing which is intended to influence the action of the voter within the building where the election is being held.

Moderator Jonathan Hutchinson read the Warrant for the meeting:

Notice to Voters:

The State Primary voting will be held in the voting place in 10 Church St., Deerfield, NH 03037

Beginning at 7:00 o'clock

Closing no earlier than 7:00 o'clock

For the nomination of Candidates for the following Offices:

Governor, United States Senator, Representative in Congress, Executive Councilor, State Senator, County Officer, State Representative and Delegate to the Republican State Convention.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderators James County and Fran Menard; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Anne Crawn, Kathleen Berglund, Cindy Tomilson, Barbara Matthews, and Cherie Sanborn; Supervisors of the Checklist: Chairperson Harriet Cady, Tom Dillon, Dianna Hebert and Gloria Riel. Board of Selectmen, R. Andrew Robertson, Jeffrey Shute and Richard Pitman. Gatekeeper for this Election was Police Chief Gary Duquette.

- 7:00AM** The Polls were declared open by Moderator Hutchinson and the Balloting began.
- 10:30 AM** Kelly Roberts Deputy Town Clerk/Tax Collector arrived and there were no absentee ballots at the Post Office
- 11:45 AM** Moderator Hutchinson opened the Absentee Ballot outer envelopes verifying signatures and determined two Ballots were unacceptable, one unsigned affidavit envelope and one affidavit envelope missing.

- 1:00 PM** Assistant Moderator Fran Menard arrived to replace Jim County.
- 1:10 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 Ballots requested 51
 Absentee Ballots returned 36
 Absentee Ballots to be counted 36
- 5:00 PM** Deputy Town Clerk Kelly Roberts went to the Post Office and there were no ballots at the Post Office.
 Total Absentee Ballots to be counted:
 Absentee Ballots requested 51
 Absentee Ballots returned 36
 Absentee Ballots to be counted 36
- 7:00 PM** Moderator Jonathan Hutchinson declared the polls closed.

Serving as Ballot counters are: Phil Bilodeau, Richard Boisvert, Roger Marquis, Rebecca Hutchinson, Elaine Alexander, Deb Smith, Joyce Pelletier, Nancy Brown-McKinney, Judith Marshall, Armond Joplin, and Kevin Chalbeck.

- 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 for write – ins began.
- 7:30 PM** Ballot counting for write-ins ended:
- 7:45 PM** Moderator Jonathan Hutchinson started announcing the results
- | | |
|---|------|
| Total Registered voters at start of day | 3395 |
| New Registered voters today | 15 |
| Number of Voters | 840 |
| Percentage voted | 25% |
| Republican voters | 566 |
| Democratic voters | 274 |

REPUBLICAN BALLOT GOVERNOR

Frank Edelblut	207
Jeanie Forrester	69
Ted Gatsas	141
Jonathan Lavoie	7
Chris Sununu	134

UNITES STATES SENATOR

Jim Rubens	105
Tom Alciere	8
Kelly Ayotte	435
Gerard Beloin	2
Stanley Michael Emanuel	3

REPRESENTATIVE IN CONGRESS

Casey Newell	35
Eric P. Estevez	17
Jack B. Flanagan	153

Walter W. Kelly	42
Jim Lawrence	159
Andy Martin	24
Jay Mercer	16

EXECUTIVE COUNCILOR

Joseph Kelly Levasseur	182
Jim Adams	250

STATE SENATOR

John Reagan	427
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STATE REPRESENTATIVES ROCKINGHAM DISTRICT 2

Kari DePhillips	152
Jim Nassar	156
James Spillane	341
Kevin Verville	272

STATE REPRESENTATIVES ROCKINGHAM DISTRICT 32

Harriet E. Cady	179
Yvonne Dean-Bailey	355

SHERIFF

Michael G. Hureau	226
David J. Lovejoy	184
Bill Baldwin	55

COUNTY ATTORNEY

Jason B. Grosky	222
Patricia Conway	236

COUNTY TREASURER

Edward Buck	388
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REGISTER OF DEEDS

Cathy Stacey	399
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REGISTER OF PROBATE

Donna Sytek	403
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DELEGATE TO THE STATE CONVENTION

Kevin Verville	413
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DEMOCRATIC GOVERNOR

Derek Dextraze	0
Ian Freeman	2
Steve Marchand	69
Colin Van Ostern	116
Mark Connolly	79

UNITED STATES SENATOR

Maggie Hassan	261
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REPRESENTATIVE IN CONGRESS

Ann McLane Kuster 249

EXECUTIVE COUNCILOR

Chris Pappas 240

STATE SENATOR

Nancy R.B. Fraher 228

STATE REPRESENTATIVES ROCKINGHAM DISTRICT 2

Tom St. Martin 194

Wesley A. Golomb 185

Christopher G. Roundy 165

STATE REPRESENTATIVES ROCKINGHAM DISTRICT 32

Hal Rafter 219

SHERIFF

Write ins

Warner 14

COUNTY ATTORNEY

Norman J. Patenaude 211

COUNTY TREASURER

David E. Ahearn 212

REGISTER OF DEEDS

Damon T. Thomas 209

REGISTER OF PROBATE

Bob Davidson 207

Respectfully submitted,
Kevin J. Barry
Town Clerk

STATE GENERAL ELECTION NOVEMBER 08, 2016

Moderator, Jonathan Hutchinson opened with the following remarks:

After entering the Town Hall, approach the ballot clerks and state your name and party affiliation. If you are an undeclared voter, then state which party you wish to affiliate with.

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

If your name has been highlighted by the checklist supervisors as one of the many Deerfield voters who do not have a current voter registration form on file, she will suggest that after voting you go to the supervisors to fill out a current form. Please help them keep our checklist current.

The clerk will request your photo ID. If you have one, she will verify the image and your name. If you do not have a photo ID, she will request that you fill out a “Challenged Voter Affidavit” and have it signed by an election official.

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”.

And per RSA 659:43, I Distributing campaign materials at Polling Place. No person shall distribute, wear, or post at a polling place any campaign material in the form of a poster, card, handbill, placard, picture, pin, sticker, circular, or article of clothing which is intended to influence the action of the voter within the building where the election is being held.

Moderator Jonathan Hutchinson read the Warrant for the meeting:

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

You are hereby notified to meet at the Town Hall, 10 Church St, Deerfield, NH on Tuesday, the eighth day of November, 2016. The polls will be open between the hours of 7:00 a.m. and 7:00 p.m. to act upon the following subjects:

To bring in your votes for President and Vice-President of the United States, Governor, United States Senator, United States Representative, Executive Councilor, State Senator, State Representatives and County Officers.

Election Officials present were: Moderator Jonathan Hutchinson, assisted by Assistant Moderators James County, John Harrington, Richard Boisvert and Fran Menard; Town Clerk/Tax Collector, Kevin Barry; Ballot Clerks, Barbara Daley, Anne Crown, Kathleen Berglund, Cindy Tomilson, Barbara Matthews, Cynthia Kelsey, and Cherie Sanborn; Supervisors of the Checklist: Chairperson Harriet Cady, Tom Dillon, Dianna Hebert, Elaine Alexander and Gloria Riel. Board of Selectmen, Stephen Barry, R. Andrew Robertson, Jeffrey Shute, Frederick McGarry and Richard Pitman. Gatekeeper for this Election was Police Chief Gary Duquette.

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

9:00 AM Moderator Hutchinson started opening the Absentee Ballot outer envelopes verifying the signatures.

10:30 AM Received two absentee ballots from post office

11:00 AM Kelly Roberts Deputy Town Clerk/Tax Collector arrived and started assisting Moderator Hutchinson with the opening of the Absentee Ballots.

12:15 PM Assistant Moderator Fran Menard arrived to replace Jim County.

2:00 PM Opening of the Absentee Ballots ended.
Absentee Ballots requested 202
Absentee Ballots returned 194
Absentee Ballots to be counted 191

5:00 PM Deputy Town Clerk Kelly Roberts went to the Post Office and there were no absentee ballots at the Post Office.
Total Absentee Ballots to be counted:
Absentee Ballots requested 202
Absentee Ballots returned 194
Absentee Ballots to be counted 191

7:00 PM Moderator Jonathan Hutchinson declared the polls closed.
Serving as Ballot counters are: Phil Bilodeau, Richard Boisvert, Aron DiBacco, Arthur DiBacco, Deb Smith, Kara Dickson, Joyce Pelletier, and Armond Joplin.

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 for write – ins began.

8:00 PM Ballot counting for write-ins ended:

8:15 PM Moderator Jonathan Hutchinson started announcing the results

Total Registered voters at start of day	3450
New Registered voters today	320
Number of Voters	2915
Percentage voted	77%

President and Vice President of the United States

Jill Stein	14 votes
Ajamu Baraka	
Roque “Rocky” De La Fuente	3 votes
Michael Steinberg	
Gary Johnson	138 votes
Bill Ward	
Hillary Clinton	1091 votes
Tim Kaine	
Donald J. Trump	1607 votes
Michael R. Pence	

Governor

Max Abramson	146 votes
Colin Van Ostern	1127 votes
Chris Sununu	1559 votes

United States Senator

Brian Chabot	53 votes
Aaron Day	74 votes
Maggie Hassan	1112 votes
Kelly Ayotte	1637 votes

Representative in Congress

John K. Babiaryz	161 votes
Ann McLane Kuster	1084 votes
Jim Lawrence	1529 votes

Executive Council

Richard Tomasso	155 votes
Chris Pappas	1138 votes
Joseph Kelly Levasseur	1408 votes

State Representative Rockingham District 2

Alden Dill	689 votes
Tom St. Martin	803 votes
Wesley A. Golomb	921 votes
Christopher G. Roundy	622 votes
Kevin Verville	1200 votes
Jim Nasser	1121 votes
James Spillane	1242 votes

State Representative Rockingham District 32

Hal Rafter	922 votes
Yvonne Dean-Bailey	1693 votes

Sheriff

Michael G. Hureau	2006 votes
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County Attorney

Norman J. Patenaude	898 votes
Patricia Conway	1660 votes

County Treasurer

David E. Ahearn	988 votes
Edward Buck	1523 votes

Registry of Deeds

Damon T. Thomas	829 votes
Cathy Stacey	1698 votes

Register of Probate

Bob Davidson	882 votes
Donna Sytek	1645 votes

Respectfully submitted,
Kevin J. Barry
Town Clerk

2017
DELIBERATIVE,
WARRANTS & BUDGETS



DELIBERATIVE SESSION #1

February 04, 2017

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 2017 Deerfield Town Meeting. The town officials seated before you this morning are:

Selectmen: Stephen Barry, Richard Pitman, Andrew Robertson, Frederick McGarry and Jeffrey Shute. Assistant Moderator, Erik Gross.

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

Town Administrator: John Harrington, and Finance Director: Penny Touchette, Supervisors Checklist: Harriet Cady, Gloria Riel and Diana Allard.

Ballot Clerks: Barbara Daley, Cindy Tomilson, Cherie Sanborn and Kathy Berglund.

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 14th 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 4th day of February 2017 at 9:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Twenty-seven (27). 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 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 \$3,858,139. Should this article be defeated, the default budget shall be \$3,896,266 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 5-0-0
Recommended by the Municipal Budget Committee 10-0-0
Estimated Tax Impact Proposed Budget \$6.88
Estimated Tax Impact Default Budget \$6.95*

Municipal Budget Committee Chairman Jim Spillane moved the article, seconded by Rick Pitman

Jim Spillane stated that the MBC worked hard with the Board of Selectmen to come up with a fair budget. They had two major issues, one with the MBC members feeling that more money should be in the Highway Budget for Road reconstruction. The other was referencing the replacement of the roof with steel rather than asphalt shingles that would have a shorter life span.

Chairman Barry made a motion to amend line # 01.4130.02.110 adding \$14,035 for the Town Administrator and Assistant Town Administrator seconded by Mark Tibbetts.

Moderator asked for a vote all in favor

Erik Berglund made a motion to increase line # 01.4153.01.320 by \$15,000 to deal with the Northern Pass Project, seconded by Andy Robertson.

Andy Robertson explained the process of how the Northern Pass project is moving forward through the Technical Phase and onto the Trial phase.

Maureen Quinn stated that the Town Attorney is working with other towns and we should be getting prorated legal costs.

Much discussion surrounding the potential Tax Benefits and revenues to the Town regarding the proposed Northern Pass Project.

Seeing no further discussion the Moderator called for a vote on the amendment adding \$15,000.00 to the Legal line. Vote all in favor.

Seeing no further discussion on the article the moderator instructed the Town Clerk to place the article on the ballot as amended in the amount of \$3,927,216

Article # 2 To see if the Town will vote to raise and appropriate \$300,000 to provide handicap access to the second floor of the Town Hall in the form of an elevator, to be housed in an addition located at the back of the Town Hall. Construction of the elevator will result in the removal of the existing access ramp. The Heritage Commission will actively seek grant opportunities to offset the cost of the project. This is a non-lapsing article and will not lapse until December 31, 2022. (Petitioned Warrant Article)

*Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee
Estimated Tax Impact \$0.54*

Fran Menard made a motion to move the article as written, seconded by Richard Pitman.

Fran Menard stated that the Town has been working on improvements to the Town Hall for a while. We added a Fire Suppression system in 2006. We have been attempting to keep the Town Hall as Historic as possible. The Heritage Commission is also investigating grant opportunities.

Jim Deely stated that he remembers working with Rod Swanson many years ago discussing the potential of installing a elevator to the Town Hall. He also stated that the Heritage Commission wants to do the work in compliance with the information from the National Registry of Historic Places.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 3 To see if the town will vote to raise and appropriate the sum of Sixty Seven Thousand Five Hundred Forty Dollars (\$67,540) for the purpose of installing a 30,000 Gallon Emergency Water Cistern in the vicinity of the Town Hall, Highway Shed and Gazebo (10 Church Street).

*Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 8-1-1
Estimated Tax Impact \$0.12*

Chairman Barry moved the article, seconded by Richard Pitman.

Chairman Barry deferred to Fire Chief Tibbetts for additional information.

Chief Tibbetts discussed the need for a Cistern in the center of Town. He referenced a recent fire in the center of town that drained a nearby Fire Hole and how it was necessary to truck water in from other nearby fire holes. He also, mentioned how he had not used the Upham Drive cistern stating that he wanted to save that in case there was a fire at the senior housing complex.

Fran Menard asked for the location of the new cistern.

Chief Tibbetts stated that the final location has not been determined yet, but has some potential locations.

Kevin McDonald stated that the location should be left up to the new Fire Chief.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 4 To see if 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 5-0-0
Recommended by the Municipal Budget Committee 10-0-0
Estimated Tax Impact \$0.09*

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry state that this article is putting additional funds into the Fire Apparatus Fund for the replacement of a Fire Engine. There is currently \$150,150 in the fund and the cost of a new engine is approximately \$450,000.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 5 To see if the Town will vote to raise and appropriate the sum of Twenty Six Thousand Six Hundred (\$26,600) for the purpose of replacing the Town Hall roof.

*Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 9-1-0
Estimated Tax Impact \$0.05*

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that the current roof is 25 years old and curling and falling off.

Jim Deely asked what the costs of a metal roof as opposed a asphalt single roof.

Andy Robertson stated the costs are estimated at \$38,000.

Richard Pitman stated his concerns with the metal roof regarding some paint peeling after 15 – 20 years.

Jim Deely made a motion to add \$13,400 to the costs of the roof bringing it to \$40,000, seconded by Jim Spillane.

The moderator called for a vote on the amendment, all in favor, the amendment passes.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as amended.

Article # 6 To see if the town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the previously established Winter Road Maintenance Expendable Trust Fund said funds come from unassigned fund balance. The fund will have a cap of \$100,000. No amount to be raised from taxation.

*Recommended by the Board of Selectmen 5-0-0
Not Recommended by the Municipal Budget Committee 4-6-0*

Chairman Barry move the question, seconded by Richard Pitman

Chairman Barry stated that this is to add \$25,000.00 from the unassigned fund balance at the end of the year

Kevin Verville made a motion, seconded by Andy Robertson to add the wording “up to” before the sum of.

There was much discussion as to what would happen if there was not \$25,000 in the unassigned fund balance at the end of the year.

Chairman Barry stated that has never happened and does not foresee it now.

Jonathan Winslow moved the question, seconded by Jim Deely, vote in the affirmative.

The Moderator called for a vote on the amendment, all in favor.

Back to the article as amended.

Jim Sullivan amended the article, seconded by Jim Spillane to add the words “in principle” after “The fund will have a cap of \$100,000”.

The Moderator called for a vote on the amendment, all in favor the amendment passes.

The Moderator instructed the Town Clerk to place the article on the Ballot as amended.

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 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 5-0-0
Recommended by the Municipal Budget Committee 9-1-0*

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that this last year we had to replace Well Tank and two Hot Water Heaters. The buildings are old and have required repairs in many places. Currently the account has a balance of \$60,931.

Seeing no discussion the Moderator instructed the Town 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 \$20,000 (twenty thousand dollars) for the purpose of supplementing revolving-account funds, monetary donations and in-kind donations to complete the baseball, softball and soccer fields and supporting infrastructure on Hartford Brook Field. (Petitioned Warrant Article)

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

Zachery Langlois moved the question, seconded by Ernie Robert

Ernie Robert stated that this money along with “in-kind donations” will be used for continuing improvements to the existing field.

Moderator Hutchinson turned over the meeting to Erik Gross so he could speak to the motion. He had stated that there has been \$50,000 to \$60,000 in donations, and “in-kind donations”. He spoke to the various contractors and residents that have assisted in the work so far. He also stated that the project is about half done and will be needing fences, and the interior of the building will need to be completed.

Jeffrey Shute stated that the Parks & Recreation Department is applying for a \$25,000 grant to help with completing this project.

Seeing no further discussion the Moderator instructed the Town 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 Ten Thousand Dollars (\$10,000) to be placed in the previously established Fire Department Vehicle and Equipment Expendable Trust Fund said fund to come from unassigned fund balance. No amount to be raised from taxation.

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

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that this is for the continuation of the fund. Currently the fund has a balance of \$5,960.00.

Seeing no discussion the Moderator instructed the Town 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 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 5-0-0
Recommended by the Municipal Budget Committee 10-0-0
Estimated Tax Impact \$0.02*

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that this is for the continuation of the fund. Currently the fund has a balance of \$10,008.00.

Seeing no discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 11 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 5-0-0
Not Recommended by the Municipal Budget Committee 4-5-1
Estimated Tax Impact \$0.01*

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that a few years ago the Deerfield Board of Selectmen were approached by the Northwood Lake Association for monetary assistance in controlling Milfoil in Northwood Lake.

Frederick McGarry stated that 65 Deerfield Property owners have 8 thousand feet of frontage on Northwood Lake with \$16.3 million in assessments and pay \$363, 000 in taxes to Deerfield.

Andrew Robertson stated that the Northwood Lake Association has broken down the allotments proportionately.

Seeing no discussion the Moderator instructed the Town 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 Five Thousand Six Hundred Sixty One Dollars (\$5,661) for the purpose of installing LED light fixtures and 3 Paddle fans in the upstairs of the George B. White Building.

*Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 9-1-0
Estimated Tax Impact \$0.01*

Chairman Barry moved the question, seconded by Richard Pitman

The purpose is to install LED lighting and paddle fans in the front section of the George B. White building. As you have seen in the past we have replaced the walls on all three sections of the building, the roof on the rear building.

There was some discussion regarding the cost savings using LED lighting.

Seeing no discussion the Moderator instructed the Town 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 Two Thousand Five Hundred Dollars (\$2,500) to be used by the Pleasant Lake Preservation Association to increase the number of hours for trained attendants to provide courtesy boat inspection at the public access ramp on Gulf Road to prevent the introduction and spread of exotic aquatic plants, like variable milfoil and aquatic nuisance animals like zebra mussels from entering Pleasant Lake.

*Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 6-4-0
Estimated Tax Impact \$0.00*

Richard Pitman moved the question, seconded by Andrew Robertson

John Duffy stated that the lake host program is 15 years old and more hours are needed during the week for Boat Inspections.

Andrea Hotaling spoke in support to having additional hours for the Boat inspections to keep the Milfoil out of the lake and not get in the same situation as Northwood Lake.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 14 Shall the town vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services, or is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be Five Hundred Dollars (\$500) the same amount as the standard or optional veterans' tax credit voted by the Town of Deerfield under RSA 72:28.

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

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that if this passes all veterans' will be eligible for the credit no matter when they served active duty. Jim Spillane stated that the State Representatives have corrected the law but it is up to the individual towns to accept the change. **Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.**

Article # 15 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of property acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation. This authority shall continue indefinitely, until rescinded.

Recommended by the Board of Selectmen 5-0-0

Chairman Barry moved the question, seconded by Richard Pitman

Chairman Barry stated that the last thing that the Board of Selectmen wants to do is to take property by Tax Deed. This article will enable the Board to sell the properties that have been taken by deed and get them back on the Tax Rolls.

There was discussion as to how the Town can sell the property.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 16 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 413 Lot 52 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that this property is located at 278 South Rd, with 2.9 acres and the town is looking for permission to sell this property as well as the properties in articles 17 & 18.

Seeing no discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 17 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 424 Lot 67 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Chairman Barry moved the question, seconded by Richard Pitman.

Chairman Barry stated that this property is located at 205 Raymond Rd with 1.8 acres

Seeing no discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 18 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 0424 Lot 0109 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Recommended by the Board of Selectmen 5-0-0

Chairman Barry Moved the question, seconded by Richard Pitman

Chairman Barry stated that this property is located at 157 Raymond Rd

Seeing no discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 19 I, as the undersigned resident of Deerfield, NH, support the proposal to pave the currently unpaved portion of Middle Road between Birch Road and Stage Road, by way of town vote at the next available Town Meeting. Such proposal shall be presented to the Town for vote in the form of a Warrant Article, according to the laws of New Hampshire under RSA Chapter 39.(Petitioned Warrant Article)

Recommended by the Board of Selectmen 0-5-0

Kate Hartnett asked what the costs would be for this undertaking.

Chairman Barry stated that the Road Agent estimated the costs to be \$630,000 for this project.

Chairman Barry gave a history as to how this Petitioned Article come to be stating that is advisory only as it does not include and money for the project.

Seeing no discussion the Moderator instructed the Town Clerk to place the article on the Ballot as written.

Article # 20 To see if the Town will vote to designate the following as Scenic Roads: Thurston Pond Road from Mt. Delight Road to Middle Road and Ridge Road from Range Road to Thurston Pond Road under RSA231:157. (Petitioned Warrant Article)

Rachael Stuart moved the question, seconded by Zachery Langlois.

George Thompson moved to amend the article, seconded by Chairman Barry to change the article to read:

“Shall we express a non-binding option that Thurston Pond Road from Mt. Delight Road to Middle Road and Ridge Road from Range Road to Thurston Pond Road are what they are.”

The Moderator called for a vote on the amendment, all in favor.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as amended.

Article # 21 We the undersigned Deerfield voters hereby petition to have an article that proposes rescinding the authority of the Deerfield Municipal Budget Committee placed on the town warrant in accordance with sections II, III and V of New Hampshire RSA 32:14. If the article receives a majority of votes in the affirmative the Municipal Budget Committee shall be made an advisory committee. (Petitioned Warrant Article)

Michael Schou moved the question, seconded by Maureen Quinn

Andrea Hotaling made a motion to amend the article, seconded by Kevin Verville to change the article to read: “To see if the Town will vote to maintain the authority of the Deerfield Budget Committee in accordance with sections II, III and V of RSA 32:14”

Andrea Hotaling feels that having the Budget Committee act as a second set of eyes in the budgeting process.

Kevin Verville stated the current procedure that the Budget Committee reviews the budgets.

Jonathan Winslow moved the question, seconded by Chairman Barry.

The moderator called for a recess at 11:50 to investigate if the article can be amended and if so how it can be accomplished.

The Moderator resumed the meeting at 12:10.

There were two requests for a secret Ballot:

The Moderator instructed the audience as to the procedures for secret ballot voting.

Secret Ballot vote results YES 39 NO 117, amendment fails.

Back to the main article.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as printed.

Article # 22 We petition to the Voters of Deerfield the following question, Do you support Northern Pass to follow through its proposal to use Deerfield’s sub-station and its Right of Way and pay the town between \$775,000 dollars to \$1.4 million dollars in taxes which reduce taxes to every property owner. (Petitioned Warrant Article)

Harriet Cady moved the question, seconded by Karen Cote

Harriet Cady spoke in support of the article

Nate Oxnard mad a motion to amend the article, seconded by Chris Coombs to change the article to: “Shall we express an advisory opinion that the Town assess the impacts of the Northern Pass project, including tax impacts, the depreciation of Northern Pass taxable assets over time, and the long-term economic impact resulting from the Northern Pass project and its effect of Deerfield’s property values, scenic vistas, and rural New England character.”

John Dubiansky spoke against the amendment.

Jeannie Menard read some parts of “Economic Impact Analysis and Review of the Proposed Northern Pass Transmission Project”.

There mush discussion both in favor and against the Northern Pass project in general.

The Moderator called for a vote on the amendment, all in favor, the amendment passes.

Back to the article as amended.

Seeing no further discussion the Moderator instructed the Town Clerk to place the article on the Ballot as amended.

Article # 23 We petition to the taxpayers of Deerfield the following question, Do you want Northern Pass to go through Deerfield’s sub-station and thus pay the town between \$775,000 dollars to \$1.4 million dollars which will reduce taxes to every property owner. (Petitioned Warrant Article)

Harriet Cady moved the question, seconded by John Dubiansky

Suzanne Steele made a motion to amend the article, seconded by Joan Bilodeau to change the wording to: “Shall we express an advisory opinion that the Town assess the impacts of the Northern Pass project with a focus on the expansion of the Deerfield substation, including the tax impacts, the depreciation of Northern Pass taxable assets over time, and the long-term economic impact resulting from the Northern Pass project and its effect of Deerfield’s property values, scenic vistas and rural New England Character?”

There was much discussion regarding the wording of the amendment and the determination of the Tax impact of the project to the Town.

The Moderator called for a vote on the amendment, all in favor, the amendment passes.

Back to the article as amended.

Kevin Verville made a motion to amend the article, seconded by John Dubiansky to read: “To see if the Town will vote to support the Northern Pass Project through the Deerfield Substation and thus pay taxes.”

Kevin Verville stated that the main reason for his amendment is to determine if the Town is in favor of having Northern Pass come into Deerfield.

Stephen Barry, speaking for himself, stated the he is in support of the amendment.

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

Frank Mitchell made a motion to amend the article, seconded by Chairman Barry removing “and thus pay taxes.”

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

Kevin Verville made a motion to amend the article, seconded by Chairman Barry to remove “Deerfield Substation”.

The Moderator called for a vote on the amendment, the vote was too close to call. The Moderator called for a hand count, YES 61, NO 67, the amendment fails.

There was much discussion regarding the 2013 and 2015 votes of the Town regarding the Northern Pass Project.

Richard Pitman moved the question, seconded by Chairman Barry.

The Moderator called for a vote to move the question, all in favor.

The Moderator instructed the Town Clerk to place the article on the ballot as amended.

Article # 24 We the undersigned registered voters in the town of Deerfield petition the voters asking “Would you want Northern Pass to come to Deerfield if it would pay approximately \$800,000 in taxes which would reduce taxes to every property owner? Further that our town boards and committees actions be only to assure the allowance of power lines which will pay these taxes to Deerfield. (Petitioned Warrant Article)

Kevin Verville made a motion to amend the article, seconded by Richard Pitman to read: “Do you support Northern Pass coming to Deerfield.”

Amanda Sears made a motion to change the amendment, seconded by Kevin Verville to read: “Based on your current understanding do you support Northern Pass coming to Deerfield.”

Lynn Hapke moved the question.

The Moderator called for a vote to end debate, all in favor.

The Moderator called for a vote on the amendment, all in favor the amendment passes.

Back to the article as amended.

The Moderator called for a vote on the amended article, all in favor.

The moderator instructed the Town Clerk to place the article on the Ballot as amended.

Article # 25 We the undersigned registered voters of Deerfield petition the Deerfield Police Chief be an elected position not to be appointed by any board as of March 2017 to be paid \$65,000 per year with cost of living increases each year if voted by the taxpayers. (Petitioned Warrant Article)

Harriet Cady moved the question, seconded by Gloria Riel.

Joanne Bradbury made a motion to change the article, seconded by Zachery Langlois to read: “Shall we express an advisory view that the position of Police Chief be an appointed position as it is at the present time?.”

The Moderator called for a vote on the amendment, all in favor.

The moderator instructed the Town Clerk to place the article on the Ballot as amended.

Article # 26 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the Deerfield default town budget to the municipal budget committee which has been adopted under RSA 32:14? (Petitioned Warrant Article)

Harriet Cady moved the question, seconded by Kevin Verville.

Harriet Cady feels that there needs to be a more transparency procedure as to how the Default budget is determined. By having the MBC determine the public would have more information as how the budget prepared.

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

Article # 27 We the undersigned registered voters of Deerfield petition the Deerfield Welfare Director be an elected position not appointed by town officials, as of March 2017 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.
(Petitioned Warrant Article)

Rachael Stuart moved the question, seconded by George Marshall.

Judith Marshall made a motion to change the wording of the article, seconded by Chairman Barry to read: "Shall we express an advisory view that the position of Deerfield Welfare Director be appointed as it is at the present time."

Judith Marshall feels that Deerfield needs the most qualified individual for the position, if it was elected; you would be limiting the potential candidates to Deerfield residents only.

**The Moderator called for a vote on the amendment, all in favor.
The Moderator instructed the Town Clerk to place the article on the Ballot as amended.**

The Moderator asked if there was any other business for this meeting.

Kate Hartnett wanted to applaud the Board of Selectmen, and various committees for all their hard work in keeping Deerfield as Deerfield.

Ernie Robert would like to thank Jack Hutchinson for all his hard work as Moderator all of these years. Jack received a standing ovation.

Jon Winslow moved at adjourn, many seconds.

The moderator called the meeting at 1:55 pm.

**Kevin J. Barry
Town Clerk**



New Hampshire
Department of
Revenue Administration

2017
MS-737

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: 1/30/17

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
Zachary J. Leighton	<i>[Signature]</i>
Kevin Verillo Tan Scott	<i>[Signature]</i>
James A. Spillane	<i>[Signature]</i>
R. Andrew Robertson	<i>[Signature]</i>
Haven Cote	<i>[Signature]</i>
William von Plonse	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	01	\$325,788	\$304,840	\$391,889	\$0	\$380,077	\$11,812
4140-4149	Election, Registration, and Vital Statistics	01	\$18,112	\$19,335	\$11,713	\$0	\$11,713	\$0
4150-4151	Financial Administration	01	\$50,329	\$46,790	\$56,901	\$0	\$56,901	\$0
4152	Revaluation of Property	01	\$84,060	\$53,796	\$87,161	\$0	\$87,161	\$0
4153	Legal Expense	01	\$23,572	\$33,547	\$28,572	\$0	\$28,572	\$0
4155-4159	Personnel Administration	01	\$79,465	\$70,056	\$97,573	\$0	\$96,669	\$904
4191-4193	Planning and Zoning	01	\$41,259	\$36,839	\$47,875	\$0	\$47,875	\$0
4194	General Government Buildings	01	\$414,932	\$220,914	\$258,516	\$0	\$258,516	\$0
4195	Cemeteries	01	\$16,452	\$17,560	\$21,452	\$0	\$21,452	\$0
4196	Insurance	01	\$424,893	\$306,143	\$479,614	\$0	\$428,294	\$51,320
4197	Advertising and Regional Association	01	\$3,847	\$3,847	\$4,019	\$0	\$4,019	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety								
4210-4214	Police	01	\$708,925	\$652,163	\$744,142	\$0	\$744,142	\$0
4215-4219	Ambulance	01	\$11,000	\$11,000	\$11,500	\$0	\$11,500	\$0
4220-4229	Fire	01	\$315,740	\$217,589	\$219,839	\$0	\$219,839	\$0
4240-4249	Building Inspection	01	\$51,596	\$43,892	\$50,992	\$0	\$50,992	\$0
4290-4298	Emergency Management	01	\$8,716	\$2,079	\$7,368	\$0	\$7,368	\$0
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	01	\$203,723	\$180,340	\$199,418	\$0	\$199,418	\$0
4312	Highways and Streets	01	\$624,813	\$560,645	\$551,934	\$0	\$551,934	\$0
4313	Bridges	01	\$1	\$0	\$1	\$0	\$1	\$0
4316	Street Lighting		\$0	\$0	\$0	\$0	\$0	\$0
4319	Other	01	\$400	\$400	\$400	\$0	\$400	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensnuing FY (Recommended)	Selectmen's Appropriations Ensnuing FY (Not Recommended)	Budget Committee's Appropriations Ensnuing FY (Recommended)	Budget Committee's Appropriations Ensnuing FY (Not Recommended)
Sanitation								
4321	Administration	01	\$74,491	\$63,996	\$74,591	\$0	\$74,591	\$0
4323	Solid Waste Collection	01	\$39,534	\$30,708	\$64,964	\$0	\$64,964	\$0
4324	Solid Waste Disposal	01	\$235,102	\$232,995	\$235,101	\$0	\$235,101	\$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	01	\$10,602	\$5,486	\$9,102	\$0	\$6,202	\$2,900
4415-4419	Health Agencies, Hospitals, and Other	01	\$33,536	\$29,693	\$34,316	\$0	\$34,316	\$0
Welfare								
4441-4442	Administration and Direct Assistance	01	\$69,747	\$39,976	\$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	01	\$76,948	\$70,907	\$103,551	\$0	\$96,710	\$6,841
4550-4559	Library	01	\$94,233	\$91,219	\$105,699	\$0	\$105,699	\$0
4583	Patriotic Purposes	01	\$900	\$900	\$1,200	\$0	\$1,200	\$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	01	\$10,083	\$2,427	\$2,977	\$0	\$2,777	\$200

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Enacting FY (Recommended)	Selectmen's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
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	01	\$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		\$20,000	\$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			\$4,072,800	\$3,350,082	\$3,972,158	\$0	\$3,898,181	\$73,977

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuig FY (Recommended)	Selectmen's Appropriations Ensuig FY (Not Recommended)	Budget Committee's Appropriations Ensuig FY (Recommended)	Budget Committee's Appropriations Ensuig 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	02	\$0	\$0	\$300,000	\$0	\$300,000	\$0
	Purpose: Town Hall Elevator							
4194	General Government Buildings	07	\$0	\$0	\$25,000	\$0	\$25,000	\$0
	Purpose: Municipal Government Buildings and Infrastructure							
4220-4229	Fire	04	\$0	\$0	\$50,000	\$0	\$50,000	\$0
	Purpose: Fire Apparatus & Equipment CRF							
4220-4229	Fire	09	\$0	\$0	\$10,000	\$0	\$10,000	\$0
	Purpose: Fire Department Vehicle and Equipment ETF							
4220-4229	Fire	10	\$0	\$0	\$10,000	\$0	\$10,000	\$0
	Purpose: Rescue Vehicles and Equipment CRF							
4312	Highways and Streets	06	\$0	\$0	\$25,000	\$0	\$25,000	\$0
	Purpose: Winter Road Maintenance Expendable Trust							
Special Articles Recommended			\$0	\$0	\$420,000	\$0	\$420,000	\$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 Ensuig FY (Recommended)	Selectmen's Appropriations Ensuig FY (Not Recommended)	Budget Committee's Appropriations Ensuig FY (Recommended)	Budget Committee's Appropriations Ensuig FY (Not Recommended)
4194	General Government Buildings	03	\$0	\$0	\$67,540	\$0	\$67,540	\$0
	Purpose: Cistern							
4194	General Government Buildings	05	\$0	\$0	\$26,600	\$0	\$26,600	\$0
	Purpose: Replace TH Roof							
4194	General Government Buildings	12	\$0	\$0	\$5,661	\$0	\$5,661	\$0
	Purpose: Installing LED lights and fans GBW							
4520-4529	Parks and Recreation	08	\$0	\$0	\$20,000	\$0	\$20,000	\$0
	Purpose: Hartford Brook Field							
4619	Other Conservation	11	\$0	\$0	\$8,000	\$0	\$8,000	\$0
	Purpose: Northwood Lake Milfoil							
4619	Other Conservation	13	\$0	\$0	\$2,500	\$0	\$2,500	\$0
	Purpose: Pleasant Lake Attendants							
Individual Articles Recommended			\$0	\$0	\$130,301	\$0	\$130,301	\$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	01	\$41,283	\$30,000	\$30,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	01	\$26,641	\$19,000	\$19,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	01	\$0	\$208	\$208
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes		\$0	\$0	\$0
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	01	\$30,413	\$26,000	\$26,000
3220	Motor Vehicle Permit Fees	01	\$953,734	\$800,000	\$800,000
3230	Building Permits	01	\$25,233	\$15,000	\$15,000
3290	Other Licenses, Permits, and Fees	01	\$29,821	\$30,000	\$30,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	01	\$228,194	\$210,870	\$210,870
3353	Highway Block Grant	01	\$145,528	\$115,703	\$115,703
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	01	\$1,199	\$1,200	\$1,200
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments	01	\$1,841	\$1,385	\$1,385
Charges for Services					
3401-3406	Income from Departments	01	\$71,116	\$60,000	\$60,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$67,000	\$0	\$0
3502	Interest on Investments	01	\$2,856	\$1,000	\$1,000

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3503-3509	Other	01	\$21,909	\$20,000	\$20,000
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		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
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	06, 07, 09	\$0	\$60,000	\$60,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,646,768	\$1,390,366	\$1,390,366

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$3,778,435	\$3,972,158	\$3,898,181
Special Warrant Articles Recommended	\$596,526	\$420,000	\$420,000
Individual Warrant Articles Recommended	\$429,629	\$130,301	\$130,301
TOTAL Appropriations Recommended	\$4,804,590	\$4,522,459	\$4,448,482
Less: Amount of Estimated Revenues & Credits	\$1,671,705	\$1,390,366	\$1,390,366
Estimated Amount of Taxes to be Raised	\$3,132,885	\$3,132,093	\$3,058,116

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee				\$4,448,482
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 <i>(Sum of Lines 2 through 5 above)</i>				\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)				\$4,448,482
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>				\$444,848
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 <i>(Difference of Lines 9 and 10)</i>				\$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 <i>(Difference of Lines 12 and 13)</i>				\$0
15. Bond Override (RSA 32:18-a), Amount Voted				\$0
Maximum Allowable Appropriations Voted At Meeting: <i>(Line 1 + Line 8 + Line 11 + Line 15)</i>				\$4,893,330



Deerfield

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: 2/2/17

**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/>

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 Certifications		
Printed Name	Position	Signature
Stephen R. Barry	Selectman	<i>Stephen R. Barry</i>
Richard A. Pitman	Selectman	<i>Richard A. Pitman</i>
R. Andrew Robertson	Selectman	<i>R. Andrew Robertson</i>
Jeffrey R. Shute	Selectman	<i>Jeffrey R. Shute</i>
Frederick J. McGarry	Selectman	<i>Frederick J. McGarry</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>



New Hampshire
Department of
Revenue Administration

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Government					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$325,788	\$45,243	\$0	\$371,031
4140-4149	Election, Registration, and Vital Statistics	\$18,112	(\$6,399)	\$0	\$11,713
4150-4151	Financial Administration	\$50,329	\$6,775	\$0	\$57,104
4152	Revaluation of Property	\$84,060	\$3,101	\$0	\$87,161
4153	Legal Expense	\$23,572	\$5,000	\$0	\$28,572
4155-4159	Personnel Administration	\$79,465	\$29,900	\$0	\$109,365
4191-4193	Planning and Zoning	\$41,259	\$2,275	\$0	\$43,534
4194	General Government Buildings	\$246,553	\$2,754	\$0	\$249,307
4195	Cemeteries	\$16,452	\$0	\$0	\$16,452
4196	Insurance	\$424,893	\$54,721	\$0	\$479,614
4197	Advertising and Regional Association	\$3,847	\$172	\$0	\$4,019
4199	Other General Government	\$0	\$0	\$0	\$0
Public Safety					
4210-4214	Police	\$708,925	\$34,515	\$0	\$743,440
4215-4219	Ambulance	\$11,000	\$500	\$0	\$11,500
4220-4229	Fire	\$214,214	\$1,210	\$0	\$215,424
4240-4249	Building Inspection	\$51,596	(\$504)	\$0	\$51,092
4290-4298	Emergency Management	\$8,716	(\$1,348)	\$0	\$7,368
4299	Other (Including Communications)	\$0	\$0	\$0	\$0
Airport/Aviation Center					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
Highways and Streets					
4311	Administration	\$203,723	(\$4,305)	\$0	\$199,418
4312	Highways and Streets	\$549,813	\$2,121	\$0	\$551,934
4313	Bridges	\$1	\$0	\$0	\$1
4316	Street Lighting	\$0	\$0	\$0	\$0
4319	Other	\$400	\$0	\$0	\$400
Sanitation					
4321	Administration	\$74,491	\$100	\$0	\$74,591
4323	Solid Waste Collection	\$39,534	\$25,430	\$0	\$64,964
4324	Solid Waste Disposal	\$235,102	\$0	\$0	\$235,102
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	\$0	\$0	\$0	\$0
Water Distribution and Treatment					
4331	Administration	\$0	\$0	\$0	\$0
4332	Water Services	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other	\$0	\$0	\$0	\$0
Electric					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
Health					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$10,602	(\$1,500)	\$0	\$9,102
4415-4419	Health Agencies, Hospitals, and Other	\$33,536	\$780	\$0	\$34,316
Welfare					
4441-4442	Administration and Direct Assistance	\$69,747	\$0	\$0	\$69,747
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
Culture and Recreation					
4520-4529	Parks and Recreation	\$76,948	\$17,390	\$0	\$94,338
4550-4559	Library	\$94,233	\$11,396	\$0	\$105,629
4583	Patriotic Purposes	\$900	\$0	\$0	\$900
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
Conservation and Development					
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$0	\$0	\$0
4619	Other Conservation	\$2,083	\$628	\$0	\$2,711
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$0	\$0	\$0	\$0
Debt Service					
4711	Long Term Bonds and Notes - Principal	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	\$1	\$0	\$0	\$1
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
Capital Outlay					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$0	\$0	\$0	\$0
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0
Operating Transfers Out					
4912	To Special Revenue Fund	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Agency Funds	\$0	\$0	\$0	\$0
Total Appropriations		\$3,699,895	\$229,955	\$0	\$3,929,850



Account Code	Reason for Reductions/Increases or One-Time Appropriations
4311	2016 Longevity/BOS transfer-Decrease
4321	Longevity-Increase
4197	Contract-Increase
4215-4219	Contract-Increase
4240-4249	2016 Longevity-Decrease
4140-4149	Fewer Elections - Decrease
4290-4298	BOS transfer-Decrease
4130-4139	Wage/Contract-Increase
4150-4151	Wages/Contract-Increase
4220-4229	Wages/Contract-Increase
4194	Contract-Increase
4415-4419	Contract/DOT Testing-Increase
4312	BOS transfer-Increase
4196	Contract-Increase
4550-4559	Contract/New position-Increase
4619	Contract-Increase
4520-4529	Contract/New position-Increase
4155-4159	Wage-Increase
4414	BOS transferred money-Decrease
4191-4193	Contract-Increase
4210-4214	Wages/Contract-Increase
4152	Contract-Decrease
4323	BOS transfer/Container/Contract-Increase
4324	BOS transfer/Contract-Increase

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 4th day of February 2017 at 9:00 a.m. This session shall consist of explanation, discussion and deliberation of the Warrant Articles numbered One (1) through Twenty-seven (27). 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 14, 2017. 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 adoption of Amendment No. 1, as proposed by the Planning Board for the Town's Zoning Ordinance as follows?

Delete "Accessory Apartment" and replace it with a new definition for an "Accessory Dwelling Unit (ADU)".

Delete the existing text in Section 304 and replace it with the following: "Unless permitted for a detached Accessory Dwelling Unit, there shall only be one dwelling on a lot."

Add a new Section 331, Accessory Dwelling Unit, including a definition and provisions such as one (1) ADU per single family unit, independent living facilities, independent means of ingress and egress, owner occupancy of either the principal unit or the ADU, a limitation on floor space, limit of no more than two (2) bedrooms and aesthetic continuity of the ADU with the principal dwelling unit.

Zoning Amendment # 2:

Are you in favor of adoption of Amendment No. 2, as proposed by the Planning Board for the Town's Zoning Ordinance as follows?

Amend Section 207, Dimensional Requirements, 207.1 Minimum Frontage, by revising the first full paragraph after 207.1 B to read in part:

“Intent. This provision allows for a reduction in road standards for a subdivision of four lots or less and provides the opportunity to create new lots of record in an economical manner for family members. The term “private way” means a private road consistent with NH RSA 674:41. Those proposing to use this

provision shall meet with the Planning Board for a Preliminary Conceptual Consultation. If, in the opinion of the Planning Board . . .”

Zoning Amendment # 3:

Are you in favor of adoption of Amendment No. 3, as proposed by the Planning Board for the Town’s Zoning Ordinance as follows?

Delete Section 319, Signs in its entirety and replace it with a new Section 319. The replacement Section 319 is intended to make the sign ordinance “content neutral” and be in compliant with the U.S. Supreme Court decision, Reed et al v. Town of Gilbert, AZ in June 2015.

Zoning Amendment # 4:

Are you in favor of adoption of Amendment No. 4, as proposed by the Planning Board for the Town’s Zoning Ordinance as follows?

Amend Section 201, Establishment of Districts by revising the paragraph beneath AR Agricultural-Residential District to read as follows:

The Floodplain District, Business Overlay District, Senior Housing Overlay District and Groundwater Protection Overlay District shall be considered as overlays of the above-listed districts. The floodplain development regulations cited in Section 211 shall be applicable within the Floodplain District.

Amend Section 212, Deerfield Business Overlay District, and Section 212.2 by deleting

“d. Mixed use development”

And reordering the list.

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 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 \$3,927,216. Should this article be defeated, the default budget shall be \$3,929,850 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 5-0-0
Recommended by the Municipal Budget Committee 10-0-0
Estimated Tax Impact Proposed Budget \$7.01
Estimated Tax Impact Default Budget \$7.01

Article # 2 To see if the Town will vote to raise and appropriate \$300,000 to provide handicap access to the second floor of the Town Hall in the form of an elevator, to be housed in an addition located at the back of the Town Hall. Construction of the elevator will result in the removal of the existing access ramp. The Heritage Commission will actively seek grant opportunities to offset the cost of the project. This is a non-lapsing article and will not lapse until December 31, 2022. (Petitioned Warrant Article)

Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee
Estimated Tax Impact \$0.54

Article # 3 To see if the town will vote to raise and appropriate the sum of Sixty Seven Thousand Five Hundred Forty Dollars (\$67,540) for the purpose of installing a 30,000 Gallon Emergency Water Cistern in the vicinity of the Town Hall, Highway Shed and Gazebo (10 Church Street).

Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 8-1-1
Estimated Tax Impact \$0.12

Article # 4 To see if 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 5-0-0
Recommended by the Municipal Budget Committee 10-0-0
Estimated Tax Impact \$0.09

Article # 5 As amended Saturday, February 4, 2017 -To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) for the purpose of replacing the Town Hall roof.

Recommended by the Board of Selectmen 5-0-0
Recommended by the Municipal Budget Committee 9-1-0
Estimated Tax Impact \$0.07

Article # 6 As amended Saturday, February 4, 2017 -To see if the town will vote to raise and appropriate up to the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in the previously established Winter Road Maintenance Expendable Trust Fund said funds come from unassigned fund balance. The fund will have a cap of \$100,000 in principle. No amount to be raised from taxation.

Recommended by the Board of Selectmen 5-0-0
Not Recommended by the Municipal Budget Committee 4-6-0

Article # 7 To see if the town will vote to raise and appropriate up to the sum of up to Twenty Five Thousand Dollars (\$25,000) in principle 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 5-0-0
Recommended by the Municipal Budget Committee 9-1-0

Article # 8 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 complete the baseball, softball and soccer fields and supporting infrastructure on Hartford Brook Field. (Petitioned Warrant Article)

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

Article # 9 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 Fire Department Vehicle and Equipment Expendable Trust Fund said fund to come from unassigned fund balance. No amount to be raised from taxation.

Recommended by the Board of Selectmen 5-0-0

Recommended by the Municipal Budget Committee 10-0-0

Article # 10 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 5-0-0

Recommended by the Municipal Budget Committee 10-0-0

Estimated Tax Impact \$0.02

Article # 11 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 5-0-0

Not Recommended by the Municipal Budget Committee 4-5-1

Estimated Tax Impact \$0.01

Article # 12 To see if the town will vote to raise and appropriate the sum of Five Thousand Six Hundred Sixty One Dollars (\$5,661) for the purpose of installing LED light fixtures and 3 Paddle fans in the upstairs of the George B. White Building.

Recommended by the Board of Selectmen 5-0-0

Recommended by the Municipal Budget Committee 9-1-0

Estimated Tax Impact \$0.01

Article # 13 To see if the town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be used by the Pleasant Lake Preservation Association to increase the number of hours for trained attendants to provide courtesy boat inspection at the public access ramp on Gulf Road to prevent the introduction and spread of exotic aquatic plants, like variable milfoil and aquatic nuisance animals like zebra mussels from entering Pleasant Lake.

Recommended by the Board of Selectmen 5-0-0

Recommended by the Municipal Budget Committee 6-4-0

Estimated Tax Impact \$0.00

Article # 14 Shall the town vote to adopt the provisions of RSA 72:28-b, All Veterans' Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services, or is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be Five Hundred Dollars (\$500) the same amount as the standard or optional veterans' tax credit voted by the Town of Deerfield under RSA 72:28.

Recommended by the Board of Selectmen 5-0-0

Recommended by the Municipal Budget Committee 10-0-0

Article # 15 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of property acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation. This authority shall continue indefinitely, until rescinded.

Recommended by the Board of Selectmen 5-0-0

Article # 16 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 413 Lot 52 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Article # 17 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 424 Lot 67 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Article # 18 To see if the Town will vote pursuant to RSA 80:80 to authorize the Selectmen to dispose of the following parcel Map 0424 Lot 0109 acquired by tax deed by public auction, advertised sealed bids or otherwise as justice may require. No Town properties will be disposed of until reviewed by the Conservation Commission, Planning Board and Parks and Recreation.

Recommended by the Board of Selectmen 5-0-0

Article # 19 I, as the undersigned resident of Deerfield, NH, support the proposal to pave the currently unpaved portion of Middle Road between Birch Road and Stage Road, by way of town vote at the next available Town Meeting. Such proposal shall be presented to the Town for vote in the form of a Warrant Article, according to the laws of New Hampshire under RSA Chapter 39.(Petitioned Warrant Article)

Recommended by the Board of Selectmen 0-5-0

Article # 20 **As amended Saturday, February 4, 2017** -Shall we express a non-binding option that Thurston Pond Road from Mt. Delight Road to Middle Road and Ridge Road from Range Road to Thurston Pond Road are what they are. (Petitioned Warrant Article)

Article # 21 We the undersigned Deerfield voters hereby petition to have an article that proposes rescinding the authority of the Deerfield Municipal Budget Committee placed on the town warrant in accordance with sections II, III and V of New Hampshire RSA 32:14. If the article receives a majority of votes in the affirmative the Municipal Budget Committee shall be made an advisory committee. (Petitioned Warrant Article)

Article # 22 **As amended Saturday, February 4, 2017** -Shall we express an advisory opinion that the Town assess the impacts of the Northern Pass project, including tax impacts, the depreciation of Northern Pass taxable assets over time, and the long-term economic impact resulting from the Northern Pass project and its effect of Deerfield's property values, scenic vistas, and rural New England character. (Petitioned Warrant Article)

Article # 23 **As amended Saturday, February 4, 2017** -Shall we express an advisory opinion that the Town assess the impacts of the Northern Pass project with a focus on the expansion of the Deerfield substation, including the tax impacts, the depreciation of Northern Pass taxable assets over time, and the long-term economic impact resulting from the Northern Pass project and its effect on Deerfield's property values, scenic vistas and rural New England Character?. (Petitioned Warrant Article)

Article # 24 **As amended Saturday, February 4, 2017** -Based on your current understanding do you support Northern Pass coming to Deerfield. (Petitioned Warrant Article)

Article # 25 **As amended Saturday, February 4, 2017** -Shall we express an advisory view that the position of Police Chief be an appointed position as it is at the present time. (Petitioned Warrant Article)

Article # 26 Shall we adopt the provisions of RSA 40:14-b to delegate the determination of the Deerfield default town budget to the municipal budget committee which has been adopted under RSA 32:14? (Petitioned Warrant Article)

Article # 27 As amended Saturday, February 4, 2017 -Shall we express an advisory view that the position of Deerfield Welfare Director be appointed as it is at the present time. (Petitioned Warrant Article)

Given our hands and seal this 30th day of January in the year of our Lord Two Thousand and Seventeen.

Stephen R. Barry, Chairman

Richard Pitman, Vice Chairman

R. Andrew Robertson

Jeffrey Shute

Frederick J. McGarry

*TOWN OF DEERFIELD
BOARD OF SELECTMEN*

A True copy,
Attest:

Stephen R. Barry, Chairman

Richard Pitman, Vice Chairman

R. Andrew Robertson

Jeffrey Shute

Frederick J. McGarry

*TOWN OF DEERFIELD
BOARD OF SELECTMEN*

Town Seal



**TOWN OF DEERFIELD
FINANCIALS**

TOWN OF DEERFIELD, NEW HAMPSHIRE

Management Letter

For the Year Ended December 31, 2015

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Additional Offices:

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

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, 2015, 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 15, 2016

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 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.

Current Year Status:

The Town closed numerous escrows in 2015 and is continuing to research the remaining inactive accounts in 2016. However, timely cash transfers to and from the general fund cash account and pooled sub-accounts was not addressed in 2015.

Further Action Needed:

We recommend the Town continue to close out all old, inactive accounts. We also continue to 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.

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:

During 2015, the Town continued to make improvements over 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 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.
- The Finance Department should 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.

- The Finance Department should create a standard reconciliation form for all department heads, boards, and commissions to complete. We 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 Finance Office is working to comply with the suggestions of the auditing firm with regards to Departmental Receipt Procedures.

TOWN OF DEERFIELD, NEW HAMPSHIRE

Annual Financial Statements

For the Year Ended December 31, 2015

Town of Deerfield, New Hampshire

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INDEPENDENT AUDITORS' REPORT

To the Board of Selectmen
Town of Deerfield, New Hampshire

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

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, 2015, 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, 2015, 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 the Management's Discussion and Analysis, the Schedule of Proportionate Share of Net Pension Liability, and the Schedule of Contributions 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 45 - 48 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 statements 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.

Melanson Heath

June 15, 2016

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, 2015.

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 \$10,902,708 (i.e., net position), a change of \$121,442 in comparison to the prior year.
- As of the close of the current year, governmental funds reported combined ending fund balances of \$2,403,035, a change of \$444,134 in comparison to the prior year.
- At the end of the current year, unassigned fund balance for the general fund was \$955,098, a change of \$194,554 in comparison to the prior year.
- Total long-term debt (i.e., capital leases) at the close of the current year was \$221,491, a change of \$51,794 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

	<u>Governmental Activities</u>	
	<u>2015</u>	<u>2014</u>
Current and other assets	\$ 8,530,994	\$ 8,087,335
Capital assets	9,876,523	9,862,304
Deferred outflows of resources	189,076	-
Total assets and deferred outflows of resources	<u>18,596,593</u>	<u>17,949,639</u>
Current liabilities	5,375,419	5,133,462
Noncurrent liabilities	2,031,043	416,168
Deferred inflows of resources	287,423	219,480
Total liabilities and deferred inflows of resources	<u>7,693,885</u>	<u>5,769,110</u>
Net position:		
Net investment in capital assets	9,655,032	9,589,019
Restricted	1,024,979	861,394
Unrestricted	222,697	1,730,116
Total net position	<u>\$ 10,902,708</u>	<u>\$ 12,180,529</u>

CHANGES IN NET POSITION

	<u>Governmental Activities</u>	
	<u>2015</u>	<u>2014</u>
Revenues:		
Program revenues:		
Charges for services	\$ 420,910	\$ 408,867
Operating grants and contributions	172,869	52,851
Capital grants and contributions	162,592	150,512
General revenues:		
Property taxes	1,937,751	2,392,595
Interest, penalties, and other taxes	238,878	135,977
Motor vehicle registration fees	882,553	816,671
Grants and contributions not restricted to specific programs	219,162	240,241
Investment income	2,923	1,461
Miscellaneous	122,930	22,194
Total revenues	<u>4,160,568</u>	<u>4,221,369</u>

(continued)

(continued)

	Governmental Activities	
	2015	2014
Expenses:		
General government	1,440,199	1,192,636
Public safety	952,750	944,379
Highways and streets	806,855	785,508
Sanitation	321,526	287,601
Health	36,872	39,073
Welfare	39,318	46,264
Culture and recreation	432,990	403,188
Conservation	2,077	58,103
Debt service	6,539	7,785
Total expenses	<u>4,039,126</u>	<u>3,764,537</u>
Change in net position	121,442	456,832
¹ Net position - beginning of year, as restated	<u>10,781,266</u>	<u>11,723,697</u>
Net position - end of year	<u>\$ 10,902,708</u>	<u>\$ 12,180,529</u>

¹ Restated from the prior year as described in Note 21. Comparative balances for fiscal year 2014 as reported in the MD&A have not been restated.

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 \$10,902,708 a change of \$121,442 from the prior year.

The largest portion of net position is \$9,655,032, 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, \$1,024,979, represents resources that are subject to external restrictions on how they may be used. The remaining balance of unrestricted net position, \$222,697, 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 \$121,442. Key elements of this change are as follows:

General fund operations, as discussed further in Section D	\$ 280,549
Nonmajor funds change in fund balance	163,585
Capital assets funded with operating monies	333,805
Depreciation expense in excess of principal debt service	(282,791)
Other	<u>(373,706)</u>
Total	<u>\$ 121,442</u>

D. FINANCIAL ANALYSIS OF THE GOVERNMENT’S FUNDS

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

Governmental funds. The focus of governmental funds is to provide information on near-term inflows, outflows and balances of spendable resources. Such information is useful in assessing financing requirements. In particular, 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 \$2,403,035, a change of \$444,134 in comparison with the prior year. Key elements of this change are as follows:

General fund operations, as discussed further below	\$ 280,549
Nonmajor funds change in fund balance	<u>163,585</u>
Total	<u>\$ 444,134</u>

The general fund is the chief operating fund. At the end of the current year, unassigned fund balance of the general fund was \$955,098, while total fund balance was \$1,378,056. 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.

<u>General Fund</u>	<u>12/31/15</u>	<u>12/31/14</u>	<u>Change</u>	<u>% of Total General Fund Expenditures</u>
Unassigned fund balance	\$ 955,098	\$ 760,544	\$ 194,554	27.7%
Total fund balance	\$ 1,378,056	\$ 1,097,507	\$ 280,549	39.9%

Total fund balance of the general fund changed by \$280,549 during the current year. Key factors in this change are as follows:

Use of fund balance as a funding source	\$ (600,000)
Revenues in excess of budget	185,397
Expenditures less than budget	240,168
Change in capital reserves	60,031
Expenditures of prior year encumbrances	(44,727)
Other	<u>439,680</u>
Total	<u>\$ 280,549</u>

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

	<u>12/31/15</u>	<u>12/31/14</u>	<u>Change</u>
Capital reserve funds	\$ <u>343,392</u>	\$ <u>283,361</u>	\$ <u>60,031</u>

E. GENERAL FUND BUDGETARY HIGHLIGHTS

There were no differences between the Town's original and final budgets in 2015.

F. CAPITAL ASSET AND DEBT ADMINISTRATION

Capital assets. Total investment in capital assets for governmental activities at year-end amounted to \$9,876,523 (net of accumulated depreciation), a change of \$14,219 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:

- \$103,477 for infrastructure improvements to various Town roads.
- \$182,168 for various building improvements.
- \$72,452 for various machinery, equipment, and vehicle purchases.
- \$(334,585) for current year depreciation expense.
- \$(9,293) for loss on disposal of vehicle.

Long-term debt. At the end of the current fiscal year, the Town had long-term debt outstanding of \$221,491 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, 2015

	Governmental Activities
ASSETS	
Current:	
Cash and short-term investments	\$ 7,250,200
Investments	288,959
Receivables, net of allowance for uncollectibles:	
Property taxes	683,034
Departmental	1,380
Noncurrent:	
Receivables, net of allowance for uncollectibles:	
Property taxes	191,280
Tax dedeed properties held for resale	116,141
Land and construction in progress	5,032,941
Other capital assets, net of accumulated depreciation	4,843,582
DEFERRED OUTFLOWS OF RESOURCES	<u>189,076</u>
TOTAL ASSETS AND DEFERRED OUTFLOWS OF RESOURCES	18,596,593
LIABILITIES	
Current:	
Accounts payable	15,953
Accrued liabilities	69,609
Due to school district	5,219,863
Other	806
Current portion of long-term liabilities:	
Capital leases	53,188
Landfill post-closure	16,000
Noncurrent:	
Capital leases, net of current portion	168,303
Compensated absences, net of current portion	18,881
Landfill post-closure, net of current portion	160,000
Net pension liability	1,683,859
DEFERRED INFLOWS OF RESOURCES	<u>287,423</u>
TOTAL LIABILITIES AND DEFERRED INFLOWS OF RESOURCES	7,693,885
NET POSITION	
Net investment in capital assets	9,655,032
Restricted for:	
Grants and other statutory restrictions	713,773
Permanent funds:	
Nonexpendable	217,063
Expendable	94,143
Unrestricted	<u>222,697</u>
TOTAL NET POSITION	<u>\$ 10,902,708</u>

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

TOWN OF DEERFIELD, NEW HAMPSHIRE

GOVERNMENTAL FUNDS

BALANCE SHEET

DECEMBER 31, 2015

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and short-term investments	\$ 6,657,004	\$ 593,196	\$ 7,250,200
Investments	-	288,959	288,959
Receivables:			
Property taxes	905,477	-	905,477
Departmental	-	1,380	1,380
Due from other funds	61	172,438	172,499
Tax dedeed property held for resale	<u>116,141</u>	<u>-</u>	<u>116,141</u>
TOTAL ASSETS	<u>\$ 7,678,683</u>	<u>\$ 1,055,973</u>	<u>\$ 8,734,656</u>
LIABILITIES			
Accounts payable	\$ 15,952	\$ -	\$ 15,952
Accrued liabilities	63,097	3,037	66,134
Due to school district	5,219,863	-	5,219,863
Due to other funds	172,499	-	172,499
Other liabilities	<u>805</u>	<u>-</u>	<u>805</u>
TOTAL LIABILITIES	5,472,216	3,037	5,475,253
DEFERRED INFLOWS OF RESOURCES	828,411	27,957	856,368
FUND BALANCES			
Nonspendable	-	217,063	217,063
Restricted	-	807,916	807,916
Committed	343,392	-	343,392
Assigned	79,566	-	79,566
Unassigned	<u>955,098</u>	<u>-</u>	<u>955,098</u>
TOTAL FUND BALANCES	<u>1,378,056</u>	<u>1,024,979</u>	<u>2,403,035</u>
TOTAL LIABILITIES, DEFERRED INFLOWS OF RESOURCES AND FUND BALANCES	<u>\$ 7,678,683</u>	<u>\$ 1,055,973</u>	<u>\$ 8,734,656</u>

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, 2015

Total governmental fund balances	\$ 2,403,035
<ul style="list-style-type: none">• Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds.	9,876,523
<ul style="list-style-type: none">• Revenues are reported on the accrual basis of accounting and are not deferred until collection.	709,063
<ul style="list-style-type: none">• In the Statement of Activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due.	(3,476)
<ul style="list-style-type: none">• Long-term liabilities, including capital leases, compensated absences, net pension liability and landfill post-closure, are not due and payable in the current period and, therefore, are not reported in the governmental funds.	(2,100,231)
<ul style="list-style-type: none">• Certain changes in the net pension liability, which are deferred to future reporting periods, are not reported in the governmental funds.	<u>17,794</u>
Net position of governmental activities	<u>\$ 10,902,708</u>

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, 2015

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
Revenues:			
Property taxes	\$ 2,076,265	\$ -	\$ 2,076,265
Interest, penalties, and other taxes	238,878	49,152	288,030
Licenses, permits and fees	965,972	-	965,972
Intergovernmental	353,113	19,614	372,727
Charges for services	60,238	277,663	337,901
Investment income	2,954	(6,859)	(3,905)
Miscellaneous	<u>123,739</u>	<u>138,352</u>	<u>262,091</u>
Total Revenues	3,821,159	477,922	4,299,081
Expenditures:			
Current:			
General government	1,196,833	26,197	1,223,030
Public safety	843,566	34,169	877,735
Highways and streets	748,138	-	748,138
Sanitation	329,673	-	329,673
Health	36,872	-	36,872
Welfare	39,318	-	39,318
Culture and recreation	79,199	340,884	420,083
Conservation	2,077	-	2,077
Debt service	59,146	-	59,146
Capital outlay	<u>118,875</u>	<u>-</u>	<u>118,875</u>
Total Expenditures	<u>3,453,697</u>	<u>401,250</u>	<u>3,854,947</u>
Excess (deficiency) of revenues over expenditures	367,462	76,672	444,134
Other Financing Sources (Uses):			
Transfers in	30,730	117,643	148,373
Transfers out	<u>(117,643)</u>	<u>(30,730)</u>	<u>(148,373)</u>
Total Other Financing Sources (Uses)	<u>(86,913)</u>	<u>86,913</u>	<u>-</u>
Change in fund balance	280,549	163,585	444,134
Fund Equity, at Beginning of Year	<u>1,097,507</u>	<u>861,394</u>	<u>1,958,901</u>
Fund Equity, at End of Year	<u>\$ 1,378,056</u>	<u>\$ 1,024,979</u>	<u>\$ 2,403,035</u>

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, 2015

Net changes in fund balances - total governmental funds	\$ 444,134				
<ul style="list-style-type: none"> • Governmental funds report capital outlays as expenditures. However, in the Statement of Activities the cost of those assets is allocated over their estimated useful lives and reported as depreciation expense: <table border="0" style="margin-left: 40px;"> <tr> <td style="padding-left: 20px;">Capital outlay purchases</td> <td style="text-align: right;">348,805</td> </tr> <tr> <td style="padding-left: 20px;">Depreciation</td> <td style="text-align: right;">(334,585)</td> </tr> </table> 		Capital outlay purchases	348,805	Depreciation	(334,585)
Capital outlay purchases	348,805				
Depreciation	(334,585)				
<ul style="list-style-type: none"> • Revenues in the Statement of Activities that do not provide current financial resources are fully deferred in the Statement of Revenues, Expenditures and Changes in Fund Balances. Therefore, the recognition of revenue for various types of accounts receivable (i.e., real estate and land use change taxes) differ between the two statements. This amount represents the net change in deferred revenue. <table border="0" style="margin-left: 40px;"> <tr> <td></td> <td style="text-align: right;">(138,512)</td> </tr> </table> 			(138,512)		
	(138,512)				
<ul style="list-style-type: none"> • 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: <table border="0" style="margin-left: 40px;"> <tr> <td style="padding-left: 20px;">Repayments of debt</td> <td style="text-align: right;">51,794</td> </tr> </table> 		Repayments of debt	51,794		
Repayments of debt	51,794				
<ul style="list-style-type: none"> • In the statement of activities, interest is accrued on outstanding long-term debt, whereas in governmental funds interest is not reported until due. <table border="0" style="margin-left: 40px;"> <tr> <td></td> <td style="text-align: right;">812</td> </tr> </table> 			812		
	812				
<ul style="list-style-type: none"> • Some expenses reported in the Statement of Activities, such as compensated absences, landfill post-closure costs, and deferred pension costs, do not require the use of current financial resources; therefore, they are not reported as expenditures in the governmental funds. <table border="0" style="margin-left: 40px;"> <tr> <td></td> <td style="text-align: right;"><u>(251,006)</u></td> </tr> </table> 			<u>(251,006)</u>		
	<u>(251,006)</u>				
Change in net position of governmental activities	\$ <u>121,442</u>				

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, 2015

	Budgeted Amounts			Variance with
	Original Budget	Final Budget	Actual Amounts	Final Budget Positive (Negative)
Revenues and Other Sources:				
Property taxes	\$ 1,706,958	\$ 1,706,958	\$ 1,706,958	\$ -
Interest, penalties, and other taxes	115,855	115,855	208,299	92,444
Licenses, permits and fees	864,000	864,000	965,972	101,972
Intergovernmental	351,965	351,965	353,113	1,148
Charges for services	60,000	60,000	60,238	238
Investment income	1,200	1,200	2,923	1,723
Miscellaneous	157,667	157,667	154,318	(3,349)
Transfers in	39,509	39,509	30,730	(8,779)
Use of fund balance	600,000	600,000	600,000	-
Total Revenues and Other Sources	3,897,154	3,897,154	4,082,551	185,397
Expenditures and Other Uses:				
General government	1,381,076	1,381,076	1,225,687	155,389
Public safety	886,394	886,394	848,358	38,036
Highways and streets	741,535	741,535	748,138	(6,603)
Sanitation	346,123	346,123	329,673	16,450
Health	41,958	41,958	36,872	5,086
Welfare	68,554	68,554	39,318	29,236
Culture and recreation	166,409	166,409	163,842	2,567
Conservation	2,083	2,083	2,077	6
Capital outlay	118,875	118,875	118,875	-
Debt service	59,147	59,147	59,146	1
Transfers out	85,000	85,000	85,000	-
Total Expenditures and Other Uses	3,897,154	3,897,154	3,656,986	240,168
Excess (deficiency) of revenues and other sources over expenditures and other uses	\$ -	\$ -	\$ 425,565	\$ 425,565

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, 2015

	Private Purpose Trust Funds	Agency Funds
<u>ASSETS</u>		
Cash and short-term investments	\$ 1,056	\$ 675,782
Investments	<u>5,474</u>	<u>436,429</u>
Total Assets	6,530	1,112,211
 <u>LIABILITIES AND NET POSITION</u>		
Trustees of Trust Funds:		
School funds	-	467,310
Historical society funds	-	476,488
Other funds	-	16,945
Escrow deposits	-	29,400
School impact fees	-	98,366
Other liabilities	<u>-</u>	<u>23,702</u>
Total Liabilities	<u>-</u>	<u>1,112,211</u>
 <u>NET POSITION</u>		
Restricted for:		
Endowment	5,010	-
Unrestricted	<u>1,520</u>	<u>-</u>
Total net position held in trust	<u>\$ 6,530</u>	<u>\$ -</u>

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, 2015

	<u>Private Purpose Trust Funds</u>
Additions:	
Investment income	\$ 126
Change in value of investments	<u>(298)</u>
Total contributions	<u>(172)</u>
Net increase	(172)
Net position:	
Beginning of year	<u>6,702</u>
End of year	<u><u>\$ 6,530</u></u>

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

TOWN OF DEERFIELD, NEW HAMPSHIRE

Notes to Financial Statements

1. Summary of Significant Accounting Policies

The accounting policies of the Town of Deerfield, 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 2015, 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:

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

H. Compensated Absences

It is the 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-232) 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.

<u>General Fund</u>	<u>Revenues and Other Financing Sources</u>	<u>Expenditures and Other Financing Uses</u>
Revenues/Expenditures (GAAP basis)	\$ 3,821,159	\$ 3,453,697
Other financing sources/uses (GAAP basis)	<u>30,730</u>	<u>117,643</u>
Subtotal (GAAP Basis)	3,851,889	3,571,340
Adjust tax revenue to accrual basis	(369,307)	-
Reverse beginning of year appropriation carryforwards from expenditures	-	(44,727)
Add end-of-year appropriation carryforwards to expenditures	-	70,691
Recognize use of fund balance as funding source	600,000	-
Reverse effects of nonbudgeted audit adjustments	-	(318)
Reverse effect of combining capital reserve funds with general fund	<u>(31)</u>	<u>60,000</u>
Budgetary basis	<u>\$ 4,082,551</u>	<u>\$ 3,656,986</u>

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, 2015, \$62,474 of the Town’s bank balances totaling \$7,035,686 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, 2015, \$964,171 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):

<u>Investment Type</u>	<u>Fair Value</u>	<u>Minimum Legal Rating</u>	<u>Exempt From Disclosure</u>
Certificates of deposits	\$ 40	N/A	\$ 40
Bond mutual funds and ETFs	204	N/A	204
Corporate equities and ETFs	<u>487</u>	N/A	<u>487</u>
Total investments	<u>\$ 731</u>		<u>\$ 731</u>

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, 2015, the Trustees did not hold investments in any one issuer (other than corporate bonds 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, 2015, 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, 2015, 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, 2015 consist of the following:

Property taxes		
2015 levy		\$ 481,875
Unredeemed tax liens		
2014 levy	143,502	
2013 levy	106,671	
Prior levies	<u>151,720</u>	
		401,893
Land use change taxes		10,213
Yield taxes		4,856
Elderly deferrals		<u>6,640</u>
Total taxes receivable		<u>\$ 905,477</u>

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:

	<u>Governmental</u>
Property taxes	\$ 16,866
Tax liens	\$ 14,066
Elderly deferrals	\$ 232

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 analysis of the December 31, 2015 balances in interfund receivable and payable accounts:

<u>Fund</u>	<u>Due From Other Funds</u>	<u>Due To Other Funds</u>
General fund	\$ 61	\$ 172,499
Special revenue funds:		
Conservation	44,782	-
Recreation	96,089	-
FEMA	1	-
250th anniversary	31,477	
Special Detail	-	61
Trust funds:		
Town hall restoration	<u>150</u>	<u>-</u>
Total	<u>\$ 172,560</u>	<u>\$ 172,560</u>

7. Capital Assets

Capital asset activity for the year ended December 31, 2015 was as follows (in thousands):

	<u>Beginning Balance</u>	<u>Increases</u>	<u>Decreases</u>	<u>Ending Balance</u>
Governmental Activities:				
Capital assets, being depreciated:				
Buildings and improvements	\$ 732	\$ 171	\$ -	\$ 903
Machinery, equipment, and furnishings	647	54	-	701
Vehicles	1,619	30	(26)	1,623
Infrastructure	<u>4,316</u>	<u>104</u>	<u>-</u>	<u>4,420</u>
Total capital assets, being depreciated	7,314	359	(26)	7,647
Less accumulated depreciation for:				
Buildings and improvements	(164)	(34)	-	(198)
Machinery, equipment, and furnishings	(305)	(64)	-	(369)
Vehicles	(792)	(101)	17	(876)
Infrastructure	<u>(1,224)</u>	<u>(136)</u>	<u>-</u>	<u>(1,360)</u>
Total accumulated depreciation	<u>(2,485)</u>	<u>(335)</u>	<u>17</u>	<u>(2,803)</u>
Total capital assets, being depreciated, net	4,829	24	(9)	4,844
Capital assets, not being depreciated:				
Land	<u>5,033</u>	<u>-</u>	<u>-</u>	<u>5,033</u>
Total capital assets, not being depreciated	<u>5,033</u>	<u>-</u>	<u>-</u>	<u>5,033</u>
Governmental activities capital assets, net	<u>\$ 9,862</u>	<u>\$ 24</u>	<u>\$ (9)</u>	<u>\$ 9,877</u>

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

Governmental Activities:	
General government	\$ 29
Public safety	113
Highways and streets*	172
Sanitation	8
Culture and recreation	<u>13</u>
Total depreciation expense - governmental activities	<u>\$ 335</u>

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

8. Deferred Outflows of Resources

Deferred outflows of resources represent the consumption of net assets by the Town that is applicable to future reporting periods. Deferred outflows of resources have a positive effect on net position, similar to assets.

The following is a summary of deferred outflow of resources balances, which all relate to participation in the New Hampshire Retirement System, as of December 31, 2015:

	<u>Entity-wide Basis</u>
	Governmental
	<u>Activities</u>
Changes in proportion	\$ 73,283
Contributions subsequent to the measurement date	<u>115,793</u>
Total	<u>\$ 189,076</u>

9. Accounts Payable and Accrued Liabilities

Accounts payable and accrued liabilities represent 2015 expenditures paid after December 31, 2015.

10. 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, 2015:

<u>Fiscal Year</u>	<u>Capital Leases</u>
2016	\$ 59,146
2017	59,146
2018	59,146
2019	<u>59,145</u>
Total minimum lease payments	236,583
Less amounts representing interest	<u>15,092</u>
Present Value of Minimum Lease Payments	<u>\$ 221,491</u>

11. Long-Term Debt

Changes in General Long-Term Liabilities

During the year ended December 31, 2015, the following changes occurred in long-term liabilities (in thousands):

	Total Balance <u>1/1/15</u>	<u>Additions</u>	<u>Reductions</u>	Total Balance <u>12/31/15</u>	Less Current Portion	Equals Long-Term Portion <u>12/31/15</u>
<u>Governmental Activities</u>						
Capital lease	\$ 273	\$ -	\$ (52)	\$ 221	\$ (53)	\$ 168
Compensated absences	19	1	(1)	19	-	19
Landfill post-closure	192	-	(16)	176	(16)	160
Net pension liability	<u>1,516</u>	<u>168</u>	<u>-</u>	<u>1,684</u>	<u>-</u>	<u>1,684</u>
Total	<u>\$ 2,000</u>	<u>\$ 169</u>	<u>\$ (69)</u>	<u>\$ 2,100</u>	<u>\$ (69)</u>	<u>\$ 2,031</u>

12. 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 \$176,000 reported as the landfill post-closure care liability at December 31, 2015 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.

13. 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, 2015:

	<u>Entity-wide Basis</u>	<u>Fund Basis</u>	
	Governmental <u>Activities</u>	Governmental Funds General <u>Fund</u>	Nonmajor Funds <u>Funds</u>
Unavailable revenues:			
Committed taxes	\$ -	\$ 365,324	\$ 5,107
Tax liens	-	340,305	22,850
Tax deferrals	-	6,641	-
Tax deeded property	116,141	116,141	-
Changes in retirement proportion	89,327	-	-
Differences between expected and actual retirement experience	36,951	-	-
Net difference between projected and actual earnings on pension plan investments	45,004	-	-
	<u>\$ 287,423</u>	<u>\$ 828,411</u>	<u>\$ 27,957</u>

14. 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.

15. 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, 2015:

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, 2015:

	General <u>Fund</u>	Nonmajor Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Nonspendable			
Nonexpendable permanent funds	\$ -	\$ 217,063	\$ 217,063
Total Nonspendable	-	217,063	217,063
Restricted			
Special revenue funds:			
Conservation	-	257,505	257,505
Highway/Solid waste impact fees	-	110,516	110,516
Recreation funds	-	93,188	93,188
Library funds	-	82,352	82,352
Expendable trusts	-	75,463	75,463
Other	-	94,749	94,749
Expendable permanent funds	-	94,143	94,143
Total Restricted	-	807,916	807,916
Committed			
Capital reserve funds:			
Fire engine	198,691	-	198,691
Fire apparatus and equipment	100,010	-	100,010
Other	44,691	-	44,691
Total Committed	343,392	-	343,392
Assigned			
Encumbrances	70,691	-	70,691
Reserved for flood insurance	8,875	-	8,875
Total Assigned	79,566	-	79,566
Unassigned	955,098	-	955,098
Total Unassigned	955,098	-	955,098
Total Fund Balances	\$ 1,378,056	\$ 1,024,979	\$ 2,403,035

16. 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	\$	955,098
Deferred inflows of resources		<u>828,411</u>
Tax Rate Setting Balance	\$	<u><u>1,783,509</u></u>

17. 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, 2015, the Town’s potential exposure for these claims is estimated to be \$215,000; 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, 2015.

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.

18. 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, 2015.

19. Retirement System

The Town follows the provisions of GASB Statement No. 68, *Accounting and Financial Reporting for Pensions – an amendment of GASB Statement No. 27*, with respect to the State of New Hampshire Retirement System (NHRS).

A. Plan Description

Full-time employees participate in the New Hampshire Retirement System (NHRS), a cost sharing, multiple-employer defined benefit contributory pension plan and trust established in 1967 by RSA 100-A:2 and qualified as a tax-exempt organization under Sections 401(a) and 501(a) of the Internal Revenue Code. The plan is a contributory, defined benefit plan providing service, disability, death, and vested retirement benefits to members and their beneficiaries. Substantially all full-time state employees, public school teachers and administrators, permanent firefighters, and permanent police officers within the State of New Hampshire are eligible and required to participate in the system. Full-time employees of political subdivisions, including counties, municipalities, and school districts, are also eligible to participate as a group if the governing body of the political subdivision has elected participation.

The New Hampshire Retirement System, a Public Employees Retirement System (PERS), is divided into two membership groups. State or local employees and teachers belong to *Group I*. Police officers and firefighters belong to *Group II*. All assets are held in a single trust and are available to each group. Additional information is disclosed in the NHRS annual report publicly available from the New Hampshire Retirement System located at 54 Regional Drive, Concord, New Hampshire 03301-8507.

B. Benefits Provided

Group I members at age 60 or 65 (for members who commence service after July 1, 2011) qualify for a normal service retirement allowance based on years of creditable service and average final salary for the highest of either three or five years, depending on when their service commenced. The yearly pension amount is $1/60$ or 1.667% of average final compensation (AFC), multiplied by years of creditable service. At age 65, the yearly pension amount is recalculated at $1/66$ or 1.515% of AFC multiplied by years of creditable service.

Group II members who are age 60, or members who are at least age 45 with at least 20 years of creditable service, can receive a retirement allowance at a rate of 2.5% of AFC for each year of creditable service, not to exceed 40 years. Members commencing service on or after July 1, 2011 or members who have a nonvested status as of January 1, 2012 can receive a retirement allowance at age 52.5 with 25 years of service or age 60. The benefit shall be equal to 2% of AFC times creditable service

up to 42.5 years. However, a member who commenced service on or after July 1, 2011 shall not receive a retirement allowance until attaining the age of 52.5, but may receive a reduced allowance after age 50 if the member has at least 25 years of creditable service where the allowance shall be reduced, for each month by which the benefit commencement date precedes the month after which the member attains 52.5 years of age by $\frac{1}{4}$ of 1% or age 60.

Members of both groups may qualify for vested deferred allowances, disability allowances and death benefit allowances subject to meeting various eligibility requirements. Benefits are based on AFC or earned compensation and/or service.

C. Contributions

Plan members are required to contribute a percentage of their gross earnings to the pension plan, which the contribution rates are 7% for employees and teachers 11.55% for police and 11.80% for fire. The Town makes annual contributions to the pension plan equal to the amount required by Revised Statutes Annotated 100-A:16, and range from 10.77% to 27.74% of covered compensation. The Town's contributions to NHRS for the year ended December 31, 2015 was \$229,204, which was equal to its annual required contribution.

D. Summary of Significant Accounting Policies

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the NHRS and additions to/deductions from NHRS' fiduciary net position have been determined on the same basis as they are reported by NHRS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with benefit terms. Investments are reported at fair value.

E. Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At December 31, 2015, the Town reported a liability of \$1,683,859 for its proportionate share of the net pension liability. The net pension liability was measured as of June 30, 2015, and the total pension liability used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2014. The Town's proportion of the net pension liability was based on a projection of the Town's long-term share of contributions to the pension plan relative to the projected contributions of all participating employers, actuarially determined. At June 30, 2014, the Town's proportion was 0.04038050%.

At the most recent measurement date of June 30, 2015, the Town's proportion was 0.04250530%, which was an increase of 0.0021248% from its previous year proportion.

For the year ended June 30, 2015, the Town recognized pension expense of \$100,716. In addition, the Town reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Changes in proportion	\$ 73,283	\$ 89,327
Differences between expected and actual experience	-	36,951
Net difference between projected and actual earnings on pension plan investments	-	45,004
Contributions subsequent to the measurement date	<u>115,793</u>	<u>-</u>
Total	<u>\$ 189,076</u>	<u>\$ 171,282</u>

Deferred outflows of resources related to pensions resulting from contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended December 31, 2016. Amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized in pension expense as follows:

Year ended June 30:

2016	\$ 75,291
2017	(40,501)
2018	(40,501)
2019	20,248
2020	<u>3,257</u>
Total	<u>\$ 17,794</u>

Actuarial assumptions: The total pension liability in the June 30, 2014 actuarial valuation was determined using the following actuarial assumptions, applied to all periods included in the measurement:

Inflation	3.0% per year
Salary increases	3.75 - 5.8% average, including inflation
Investment rate of return	7.75%, net of pension plan investment expense, including inflation

Mortality rates were based on the RP-2000 mortality table, projected to 2020 with Scale AA. The table includes a margin of 15% for men and 17% for woman for mortality improvements.

The actuarial assumptions used in the June 30, 2013 valuation were based on the results of the most recent actuarial experience study, which was for the period July 1, 2005 – June 30, 2010.

The long-term expected rate of return on pension plan investments was selected from a best estimate range determined using the building block approach. Under this method, an expected future real return range is calculated separately for each asset class. These ranges are combined to produce the long-term expected rate of return by weighting the expected future real rates of return net of investment expenses by the target asset allocation percentage and by adding expected inflation. The target allocation and best estimates of arithmetic real rates of return for each major class are summarized in the following table:

Asset Class	Target Allocation Percentage	Weighted Average Average Long-Term Expected Real Rate of Return
Large Cap Equities	22.50 %	3.00%
Small/Mid Cap Equities	7.50	3.00%
Total domestic equities	30.00	
Int'l Equities (unhedged)	13.00	4.00%
Emerging Int'l Equities	7.00	6.00%
Total international equities	20.00	
Core Bonds	4.50	-0.70%
Short Duration	2.50	-1.00%
Global Multi-Sector Fixed Income	11.00	0.28%
Unconstrained Fixed Income	7.00	0.16%
Total fixed income	25.00	
Private equity	5.00	5.50%
Private debt	5.00	4.50%
Real estate	10.00	3.50%
Opportunistic	5.00	2.75%
Total alternative investments	25.00	
Total	100.00 %	

Discount Rate: The discount rate used to measure the total pension liability was 7.75%. The projection of cash flows used to determine the discount rate assumed that the plan member contributions will be made at the current contribution rate and that employer contributions will be made at rates equal to the difference between actuarially determined contribution rates and the member rate. For purposes of the projection, member contributions and employer service cost contributions are projected based on the expected payroll of current members only. Employer contributions are determined based on the pension plan's actuarial funding policy and as required by RSA 100-A:16. Based on those assumptions, the pension plan's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability.

Sensitivity of the proportionate share of the net pension liability to changes in the discount rate: The following presents the Town's proportionate share of the net pension liability calculated using the discount rate of 7.75%, as well as what the Town's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage-point lower (6.75%) or 1 percentage-point higher (8.75%) than the current rate:

<u>Fiscal Year Ended</u>	<u>1% Decrease (6.75%)</u>	<u>Current Discount Rate (7.75%)</u>	<u>1% Increase (8.75%)</u>
June 30, 2015	\$ 2,216,581	\$ 1,683,859	\$ 1,229,710

Pension plan fiduciary net position: Detailed information about the pension plan's fiduciary net position is available in the separately issued NHRS financial report.

20. 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.

21. Beginning Net Position Restatement

The beginning (January 1, 2015) net position of the Town has been restated as follows:

Government-Wide Financial Statements:

	<u>Governmental Activities</u>
As previously reported	\$ 12,180,529
GASB 68 implementation	<u>(1,399,263)</u>
As restated	<u>\$ 10,781,266</u>

TOWN OF DEERFIELD, NEW HAMPSHIRE
SCHEDULE OF PROPORTIONATE SHARE
OF THE NET PENSION LIABILITY
REQUIRED SUPPLEMENTARY INFORMATION
DECEMBER 31, 2015
(Unaudited)

<u>New Hampshire State Retirement System:</u>	<u>2015</u>
Proportion of the net pension liability for the most recent measurement date	0.04250530%
Proportionate share of the net pension liability for the most recent measurement date	\$ 1,683,859
Covered-employee payroll for the most recent measurement date	\$ 1,094,525
Proportionate share of the net pension liability (asset) as a percentage of its covered-employee payroll	153.84%
Plan fiduciary net position as a percentage of the total pension liability	65.5%

Schedules are intended to show information for 10 years. Additional years will be displayed as they become available

See Independent Auditors' Report.

TOWN OF DEERFIELD, NEW HAMPSHRIE

**SCHEDULE OF CONTRIBUTIONS
REQUIRED SUPPLEMENTARY INFORMATION**

**DECEMBER 31, 2015
(Unaudited)**

<u>New Hampshire State Retirement System:</u>	<u>2015</u>
Contractually required contribution for the current fiscal year	\$ 229,204
Contributions in relation to the contractually required contribution	<u>229,204</u>
Contribution deficiency (excess)	<u>\$ -</u>
Covered-employee payroll for the current fiscal year	\$ 955,245
Contributions as a percentage of covered-employee payroll	23.99%

Schedules are intended to show information for 10 years. Additional years will be displayed as they become available

See Independent Auditors' Report.

TOWN OF DEERFIELD, NEW HAMPSHIRE
 COMBINING BALANCE SHEET
 NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2015

	Special Revenue Funds						
	FEMA Fund	Recreation Funds	Conservation Fund	Impact Fees	Library Operating	Library Building	Other Special Funds
<u>ASSETS</u>							
Cash and short-term investments	\$ -	\$ -	\$ 240,680	\$ 110,516	\$ 32,745	\$ 49,607	\$ 62,088
Investments	-	-	-	-	-	-	-
Accounts receivable	-	-	-	-	-	-	-
Due from other funds	1	96,089	44,782	-	-	-	-
Total Assets	<u>\$ 1</u>	<u>\$ 96,089</u>	<u>\$ 285,462</u>	<u>\$ 110,516</u>	<u>\$ 32,745</u>	<u>\$ 49,607</u>	<u>\$ 62,088</u>
<u>LIABILITIES</u>							
Accounts payable and accrued liabilities	\$ -	\$ 2,901	\$ -	\$ -	\$ -	\$ -	\$ -
Due to other funds	-	-	-	-	-	-	-
Total Liabilities	-	2,901	-	-	-	-	-
<u>DEFERRED INFLOWS OF RESOURCES</u>							
	-	-	27,957	-	-	-	-
<u>FUND BALANCES</u>							
Nonspendable	-	-	-	-	-	-	-
Restricted	1	93,188	257,505	110,516	32,745	49,607	62,088
Total Fund Balance	<u>1</u>	<u>93,188</u>	<u>257,505</u>	<u>110,516</u>	<u>32,745</u>	<u>49,607</u>	<u>62,088</u>
Total Liabilities, Deferred Inflows, and Fund Balances	<u>\$ 1</u>	<u>\$ 96,089</u>	<u>\$ 285,462</u>	<u>\$ 110,516</u>	<u>\$ 32,745</u>	<u>\$ 49,607</u>	<u>\$ 62,088</u>

(continued)

TOWN OF DEERFIELD, NEW HAMPSHIRE

COMBINING BALANCE SHEET

NONMAJOR GOVERNMENTAL FUNDS

DECEMBER 31, 2015

(continued)

	Special Revenue Funds			Permanent Funds			Total Nonmajor Governmental Funds
	250th Anniversary	Special Detail	Expendable Trust Funds	Cemetery Funds	Library Funds	Subtotals	
<u>ASSETS</u>							
Cash and short-term investments	\$ -	\$ -	\$ 47,233	\$ 41,000	\$ 9,327	\$ 50,327	\$ 593,196
Investments	-	-	28,080	212,532	48,347	260,879	288,959
Accounts receivable	-	1,380	-	-	-	-	1,380
Due from other funds	31,477	-	150	-	-	-	172,499
Total Assets	<u>\$ 31,477</u>	<u>\$ 1,380</u>	<u>\$ 75,463</u>	<u>\$ 253,532</u>	<u>\$ 57,674</u>	<u>\$ 311,206</u>	<u>\$ 1,056,034</u>
<u>LIABILITIES</u>							
Accounts payable and accrued liabilities	\$ -	\$ 136	\$ -	\$ -	\$ -	\$ -	\$ 3,037
Due to other funds	-	61	-	-	-	-	61
Total Liabilities	-	197	-	-	-	-	3,098
<u>DEFERRED INFLOWS OF RESOURCES</u>							
	-	-	-	-	-	-	27,957
<u>FUND BALANCES</u>							
Nonspendable	-	-	-	162,383	54,680	217,063	217,063
Restricted	31,477	1,183	75,463	91,149	2,994	94,143	807,916
Total Fund Balance	<u>31,477</u>	<u>1,183</u>	<u>75,463</u>	<u>253,532</u>	<u>57,674</u>	<u>311,206</u>	<u>1,024,979</u>
Total Liabilities, Deferred Inflows, and Fund Balances	<u>\$ 31,477</u>	<u>\$ 1,380</u>	<u>\$ 75,463</u>	<u>\$ 253,532</u>	<u>\$ 57,674</u>	<u>\$ 311,206</u>	<u>\$ 1,056,034</u>

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, 2015

	FEMA Fund	Special Revenue Funds							Other Special Funds
		Recreation Funds	Conservation Fund	Impact Fees	Library Operating	Library Building			
Revenues:									
Interest, penalties, and other taxes	\$ -	\$ -	\$ 49,152	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Intergovernmental	19,614	-	-	-	-	-	-	-	-
Charges for services	-	246,105	-	-	461	-	-	-	-
Investment income	-	-	340	124	-	21	-	83	-
Miscellaneous	-	651	418	26,116	895	10,000	-	45,228	-
Total Revenues	19,614	246,756	49,910	26,240	1,356	10,021	-	45,311	-
Expenditures:									
Current:									
General government	19,614	-	-	-	-	-	-	-	5,163
Public safety	-	-	-	-	-	-	-	-	4,255
Culture and recreation	-	223,552	-	-	-	91,820	-	-	-
Total Expenditures	19,614	223,552	-	-	91,820	-	-	9,418	-
Excess (deficiency) of revenues over (under) expenditures	-	23,204	49,910	26,240	(90,464)	10,021	-	35,893	-
Other Financing Sources (Uses):									
Transfers in	-	-	5,225	-	92,643	662	-	-	-
Transfers out	-	-	-	-	-	-	-	(5,225)	-
Total Other Financing Sources (Uses)	-	-	5,225	-	92,643	662	-	(5,225)	-
Change in fund balances	-	23,204	55,135	26,240	2,179	10,683	-	30,668	-
Fund Balances, beginning of year	1	69,984	202,370	84,276	30,566	38,924	-	31,420	-
Fund Balances, end of year	\$ 1	\$ 93,188	\$ 257,505	\$ 110,516	\$ 32,745	\$ 49,607	\$ -	\$ 62,088	\$ -

(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, 2015

	Special Revenue Funds				Permanent Funds			Total Nonmajor Governmental Funds
	250th Anniversary	Special Detail	Expendable Trust Funds	Subtotals	Cemetery Funds	Library Funds	Subtotals	
Revenues:								
Interest, penalties, and other taxes	\$ -	\$ -	\$ -	\$ 49,152	\$ -	\$ -	\$ -	\$ 49,152
Intergovernmental	-	-	-	19,614	-	-	-	19,614
Charges for services	-	31,097	-	277,663	-	-	-	277,663
Investment income	-	-	(671)	(103)	(4,325)	(2,431)	(6,756)	(6,859)
Miscellaneous	52,844	-	600	136,752	1,600	-	1,600	138,352
Total Revenues	52,844	31,097	(71)	483,078	(2,725)	(2,431)	(5,156)	477,922
Expenditures:								
Current:								
General government	-	-	1,420	26,197	-	-	-	26,197
Public safety	-	29,914	-	34,169	-	-	-	34,169
Culture and recreation	25,512	-	-	340,884	-	-	-	340,884
Total Expenditures	25,512	29,914	1,420	401,250	-	-	-	401,250
Excess (deficiency) of revenues over (under) expenditures	27,332	1,183	(1,491)	81,828	(2,725)	(2,431)	(5,156)	76,672
Other Financing Sources (Uses):								
Transfers in	-	-	25,000	123,530	-	-	-	123,530
Transfers out	-	-	(30,730)	(35,955)	-	(662)	(662)	(36,617)
Total Other Financing Sources (Uses)	-	-	(5,730)	87,575	-	(662)	(662)	86,913
Change in fund balances	27,332	1,183	(7,221)	169,403	(2,725)	(3,093)	(5,818)	163,585
Fund Balances, beginning of year	4,145	-	82,684	544,370	256,257	60,767	317,024	861,394
Fund Balances, end of year	\$ 31,477	\$ 1,183	\$ 75,463	\$ 713,773	\$ 253,532	\$ 57,674	\$ 311,206	\$ 1,024,979

See Independent Auditors' Report

**2016 COMPARATIVE STATEMENT
OF APPROPRIATIONS & EXPENDITURES**

<u>PURPOSE OF APPROPRIATIONS</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>
General Government		
Board of Selectmen	\$ 7,461.00	\$ 7,460.00
Town Administration	\$ 204,236.00	\$ 191,830.38
Town Clerk/Tax Collector	\$ 114,091.00	\$ 105,549.56
Supervisors of Checklist	\$ 6,151.00	\$ 7,793.63
Town Meeting/Election	\$ 11,961.00	\$ 11,541.47
Information Technology	\$ 49,470.00	\$ 46,279.01
MBC	\$ 859.00	\$ 511.04
Revaluation of Property	\$ 84,060.00	\$ 53,795.72
Legal Expense	\$ 23,572.00	\$ 33,546.91
Town FICA/MEDI	\$ 79,465.00	\$ 70,056.46
Planning Board	\$ 37,893.00	\$ 34,935.85
Zoning Board	\$ 3,366.00	\$ 1,903.42
Government Buildings	\$ 86,840.00	\$ 82,142.64
GB White Building	\$ 126,205.00	\$ 107,753.03
Town Hall	\$ 33,508.00	\$ 31,018.32
Cemeteries	\$ 16,452.00	\$ 17,560.00
Insurance	\$ 424,893.00	\$ 306,142.93
Advertising/Regional Dues	\$ 3,847.00	\$ 3,847.00
Public Safety		
Police Department	\$ 708,925.00	\$ 651,480.44
Ambulance	\$ 11,000.00	\$ 11,000.00
Fire Department	\$ 155,715.00	\$ 163,961.65
Rescue Squad	\$ 51,298.00	\$ 47,524.01
Forest Fires/Water Holes	\$ 7,201.00	\$ 6,103.63
Building Inspection	\$ 51,596.00	\$ 43,891.84
Highway Safety	\$ 5.00	\$ -
Emergency Management	\$ 7,863.00	\$ 2,079.20
Highways and Streets		
Highway Administration	\$ 199,668.00	\$ 180,339.82
Road Maintenance	\$ 271,913.00	\$ 279,371.04
Road Resurfacing	\$ 1,500.00	\$ -
Road Reconstruction	\$ 265,303.00	\$ 265,534.31
Gravel Roads	\$ 16,000.00	\$ 15,740.00
Bridges	\$ 1.00	\$ -
Dams	\$ 400.00	\$ 400.00
Sanitation		
Transfer Station Administration	\$ 74,491.00	\$ 63,995.90
Solid Waste Collection	\$ 43,034.00	\$ 30,708.29
Solid Waste Disposal	\$ 233,102.00	\$ 232,994.96
Health		
Animal Control	\$ 9,102.00	\$ 5,485.81

**2016 COMPARATIVE STATEMENT
OF APPROPRIATIONS & EXPENDITURES**

<u>PURPOSE OF APPROPRIATIONS</u>	<u>APPROPRIATION</u>	<u>EXPENDITURE</u>
Health Department	\$ 33,536.00	\$ 29,692.50
Welfare		
General Assistance	\$ 69,747.00	\$ 39,976.22
Culture and Recreation		
Recreation	\$ 51,041.00	\$ 50,146.64
Veasey Park	\$ 25,907.00	\$ 20,760.35
Library	\$ 94,233.00	\$ 91,218.64
Memorial Day	\$ 300.00	\$ 300.00
Heritage Commission	\$ 600.00	\$ 600.00
Conservation Commission	\$ 2,077.00	\$ 2,427.29
Forestry Commission	\$ 6.00	\$ -
Debt Service		
Tax Anticipation Note	\$ 1.00	\$ -
Total Operating Budget	\$ 3,699,895.00	\$ 3,349,399.91
Prior Year Encumbrances	\$ 70,690.77	\$ 69,755.61
Warrant Articles	\$ 372,905.00	\$ 344,899.00
Totals	\$ 4,143,490.77	\$ 3,764,054.52

2016 Detailed Revenue Report

Acct #	Description of Account #	2016 Estimated Revenue MS-4	2016 TC/TX Revenue	2016 Selectmen Revenue	2016 Actual Revenue
3120	Change Use Tax	30,647	41,282.76		41,282.76
3185	Yield Tax	19,000	26,641.08		26,641.08
3190	Penalties, Interest & Costs	70,000	70,323.19		70,323.19
3187	Excavation Tax (.02 cents per cu yd)	208			0.00
3210	Business Licenses & Permits	30,000	1,333.00	29,080.42	30,413.42
3220	Motor Vehicle Lic, Permits & Fees	900,000	955,550.41		955,550.41
3230	Building Permits	15,000		25,233.28	25,233.28
3290	Other Licenses, Permits & Fees	21,000	28,616.50	1,205.00	29,821.50
3311-3319 From Federal Government					
3351	Shared Revenue Block Grant				0.00
3352	Meals & Rooms Tax	210,870		228,194.00	210,870.09
3353	Highway Block Grant	110,819		145,528.41	145,528.41
3356	State & Federal Forest Lands Grant	560		1,198.54	1,198.54
3357	Flood Control Reimbursement				0.00
3359	Other State Grants & Reimbursements	1,385		559.50	559.50
3379	Intergovernmental Revenue	1,900		1,840.62	1,840.62
3401-3406 Income From Departments					
	Selectmen's Office Income			147.75	147.75
	Planning Board Income			6,079.80	6,079.80
	Zoning Board Income			1,320.00	1,320.00
	Town Hall Dances				0.00
	Town Hall Restoration				0.00
	Cemetery Income			1,600.00	1,600.00
	Police Department Income			1,832.98	1,832.98
	Police Outside Detail			-	0.00
	Fire Department Income			3,009.30	3,009.30
	Highway Department			50.76	50.76
	Transfer Station User Fees			27,637.00	27,637.00
	Transfer Station Recycling			17,872.24	17,872.24
	Building Inspector Income			-	0.00
	Rescue			-	0.00
	Town Clerk Revenue				0.00
	Tax Collector Revenue		3.00		3.00
3401-3406 Total				59,549.83	59,549.83

2016 Detailed Revenue Report

Acct #	Description of Account #	2016 Estimated Revenue MS-4	2016 TC/TX Revenue	2016 Selectmen Revenue	2016 Actual Revenue
3501	Sale of Town Owned Property	0		67,000.00	67,000.00
3502	Interest on Investments / Treasurer	1,800			0.00
3503-3509	Other Miscellaneous Revenue	26,000			0.00
3503	Rent-Town Hall			550.00	550.00
3503	Rent-Gazebo			-	0.00
3503	Rent-GBW			15,120.00	15,120.00
3503	Fuel Surcharge			-	0.00
3504	Fines & Forfeits			1,144.14	1,144.14
3506	Insurance Dividends & Reimbursements			26.78	26.78
3508	Contributions & Donations				0.00
3509	Miscellaneous Revenue			34,618.07	34,618.07
3503-3509	Total	26,000		51,458.99	51,458.99
3912	Transfers from Special Revenue Funds				0.00
3915	Transfers from Capital Reserve Funds Trust & Agency Funds	100,000			0.00
3916	Transfers from Trust & Agency Funds	39,509			0.00
	Totals	1,638,698.00	1,123,749.94	610,848.59	1,717,274.62

2016 DETAILED STATEMENT OF PAYMENTS

EXECUTIVE

Selectmen	3,200.00
Treasurer	4,160.00
Trustee of Trust Funds	100.00
Merit Increase	<u>0.00</u>
	7,460.00

TOWN ADMINISTRATION

Full Time Employee	157,644.01
Part Time Employee	671.79
Overtime	0.00
Mileage	756.66
Auditing Services	8,175.00
Legal Notices	1,228.84
Telephone	758.65
Software Upgrades	0.00
Registry Recordings	0.00
Record Retention	0.00
Contract	0.00
Maintenance - Vendors	7,140.64
Rental & Leases	3,906.12
Dues & Subscriptions	180.00
Supplies	1,979.92
Postage	1,695.57
Books & Periodicals	283.00
Miscellaneous	2,427.80
Reimbursement – Tuition	0.00
Equipment – Computer/Copier	0.00
Seminars/Meetings	1,263.64
Grant	0.00
Other Charges & Expenses	<u>3,718.74</u>
	191,830.38

TOWN CLERK/TAX COLLECTOR

Full Time Employee	74,781.01
Part Time Employee	1,376.54
Overtime	0.00
Mileage	434.45
Auditing Services	8,175.00
Telephone	154.00
Software Upgrades	0.00
Registry Recordings	404.18
Record Retention	482.45
Tax Search	3,300.00
Maintenance – Vendors	5,966.24
Dues & Subscriptions	60.00
Supplies	2,833.05
Dog Licenses	411.54
Postage	5,343.61
Books & Periodicals	316.54
Equipment	155.95
Meetings/Seminars	1,355.00
Grant	0.00
	105,549.56

SUPERVISORS OF CHECKLIST

Supervisors of Checklist	7,005.00
Mileage	45.36
Legal Notices	42.39
Software Upgrades	113.07
Maintenance – Vendor	0.00
Supplies	157.82
Postage	0.00
Equipment	309.99
Training/Workshops	120.00
Grant	<u>0.00</u>
	7,793.63

TOWN MEETING/ELECTIONS

Moderator	471.27
Assistant Moderator	1,022.30
Ballot Clerks	2,245.79
Ballot Counters	605.46
Election Assistant	0.00
Legal Notices	0.00
Sound System	1,300.00
Maintenance & Repairs	450.00
Accu-Vote Tabulator	0.00
Supplies	190.45
Ballots	5,256.20
Equipment	0.00
Grant	<u>0.00</u>
	11,541.47

INFORMATION TECHNOLOGY

Part Time Employee	32,596.20
Mileage	0.00
Telephone	2,742.06
Software Upgrades	534.92
Public Media	0.00
Contract	589.00
Vendor Maint. & Support	4,256.92
Printing Services	4,292.64
Supplies	4.72
Postage	834.24
Equipment	428.31
Meetings/Seminars	0.00
Grant	<u>0.00</u>
	46,279.01

MBC

Part Time Employee	465.00
Printing Service	0.00
Supplies	46.04
Miscellaneous	0.00
Equipment	0.00
Meetings/Seminars	<u>0.00</u>
	511.04

REVALUATION OF PROPERTY

Part Time Employee	14,738.10
Contract Appraiser	30,774.67
Tax Maps Updating/Maintenance	3,000.00
Registry Recordings	0.00
Maintenance-Vendors	4,950.04
Dues & Subscriptions	20.00
Supplies	75.88
Postage	137.04
Equipment	99.99
Meetings/Seminars	<u>0.00</u>
	53,795.72

LEGAL EXPENSE

Town Attorney	33,546.91
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TOWN FICA/MEDI

FICA	52,462.24
MEDI	<u>17,594.22</u>
	70,056.46

2016 DETAILED STATEMENT OF PAYMENTS

PLANNING BOARD

Part Time Employee	9,173.22
Mileage	206.53
Engineering Reviews	0.00
Legal Services	2,997.49
Legal Notices	0.00
Consultants	0.00
Registry Recordings	435.15
Master Plan	0.00
Contract	17,000.00
Maintenance – Vendors	408.78
Printing Services	17.28
Dues & Subscriptions	2,762.55
Supplies	129.14
Postage	1,513.87
Books & Periodicals	291.84
Refunds/Reimbursement	0.00
Equipment	0.00
Meetings/Seminars	0.00
Grants	<u>0.00</u>
	34,935.85

ZONING BOARD

Part Time Employee	642.21
Legal Services	0.00
Legal Notices	353.26
ZBA Maintenance - Vendors	431.04
Printing Services	0.00
Supplies	91.00
Postage	385.91
Equipment	0.00
Meetings/Seminars	0.00
Grant	<u>0.00</u>
	1,903.42

GOVERNMENT BUILDINGS

Part Time Employee	19,599.79
Mileage	0.00
Legal Notices	169.56
Telephone	218.59
Contract-Mowing	3,870.00
Contract	17,301.00
Electricity	5,963.24
Heating Oil	1,412.85
Propane	3,686.65
GB Repairs & Maintenance	19,336.27
Service Calls	0.00
Rubbish Collection	6,547.93
GB Supplies	4,036.76
Equipment & Tools	0.00
Grant	0.00
Other Charges & Expenses	<u>0.00</u>
	82,142.64

GB WHITE BUILDING

Legal Notices	204.89
Telephone	0.00
Water Testing	1,567.50
Electricity	29,985.46
Heating Oil	16,664.20
Repairs & Maintenance	59,306.92
Diesel	24.06
Miscellaneous	0.00
Capital Improvements	0.00
Grant	0.00
Other Charges & Expenses	<u>0.00</u>
	107,753.03

TOWN HALL

Telephone	500.41
Contract	4,101.55
Electricity	5,434.79
Heating Oil	6,174.95
Maintenance	9,518.72
Rubbish Collection	5,287.90
Grant	0.00
Other Charges & Expenses	<u>0.00</u>
	31,018.32

CEMETERIES

Superintendent	1,600.00
Tree Care	0.00
Contractors	15,960.00
Supplies	0.00
Grant	<u>0.00</u>
	17,560.00

INSURANCE

Health Insurance	151,705.71
Dental	13,244.47
Short Term Disability	6,316.06
Long Term Disability	4,583.14
Life Insurance	2,111.26
Life/AD & D Insurance/Emergency	2,502.00
Retirement	70,990.43
Unemployment Tax	0.00
Worker's Compensation	4,687.86
Section 125	450.00
Property & Liability	49,552.00
Deductibles	<u>0.00</u>
	306,142.93

ADVERTISING/REGIONAL ASSOCIATION

NHMA Dues	3,847.00
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POLICE DEPARTMENT

Full Time Employee	379,055.70
Part Time Employee	1,291.42
Overtime	18,821.65
Clerical	39,891.37
Special Detail Officer	-322.56
Retirement	108,760.38
Uniforms	5,010.89
Legal Services	0.00
Legal Notices	0.00
Telephone	4,922.59
Computer Technology	1,378.84
Contract	25,872.58
Maintenance Agreement	356.28
Lease	1,287.00
Dues & Subscriptions	600.00
Supplies	2,438.46
Postage	486.08
Gasoline	10,973.13
Vehicle Maint. & Repairs	10,140.08
Books & Periodicals	350.16
Ammunition & Firearms	2,685.60
Photo & Video Equipment	0.00
Dare Program	984.74
Miscellaneous	1,796.31
Reimbursement - Tuition	0.00
Equipment Non-Electronics	1,117.95
Equipment Electronics	1,122.94
Cruiser	30,175.50
Meetings & Seminars	2,283.35
Grant	0.00
	651,480.44

2016 DETAILED STATEMENT OF PAYMENTS

AMBULANCE

Contract 11,000.00

FIRE DEPARTMENT

Part Time Employee 34,683.09
 Uniforms 4,168.50
 FD Protective Gear 70,480.63
 Legal Services 0.00
 Telephone 2,268.41
 Software Upgrades 0.00
 Testing 850.00
 Contract 0.00
 Building Maintenance & Repairs 647.27
 Lease 0.00
 Dues & Subscriptions 1,941.49
 Supplies 3,245.91
 Postage 128.32
 Equip Maint & Repairs 2,944.49
 Gasoline 1,984.46
 Diesel 2,044.34
 Vehicle Maint & Repairs 9,041.77
 Equipment-None Electric 19,308.86
 Equipment - Electronic 3,818.00
 Fire Hose Replacement 824.79
 Meetings/Seminars/Training 2,361.32
 Grant 3,220.00
163,961.65

RESCUE SQUAD

Part Time Employees 18,720.00
 Special Duty Stipend 0.00
 Uniforms 2,486.29
 Telephone 1,542.99
 Immunizations 0.00
 Equipment Maintenance 4,760.04
 Supplies 3,915.05
 Postage 58.00
 Gasoline 374.53
 Oxygen 0.00
 Public Safety 0.00
 Equipment 11,792.53
 Training & Seminars 3,874.58
 Grant 0.00
47,524.01

FOREST FIRES/WATER HOLES

Telephone 640.84
 Water Holes 4,462.79
 Forest Fires 1,000.00
 Training 0.00
 Grant 0.00
6,103.63

BUILDING INSPECTION

Full Time Employee 40,964.90
 Part Time Employee 0.00
 Mileage 0.00
 Legal Services 109.52
 Legal Notices 0.00
 Telephone 154.00
 Software Upgrades 0.00
 Permits Forms 0.00
 Dues & Subscriptions 135.00
 Supplies 33.00
 Postage 4.53
 Vendor Maint. & Support 1,748.04
 Gasoline 274.52
 Vehicle Repairs 73.34
 Books & Periodicals 0.00
 Health 0.00
 Equipment - Hardware Upgrades 99.99

BUILDING INSPECTION Cont.

Vehicle 0.00
 Enforcement 0.00
 Meetings/Seminars/Training 295.00
 Grant 0.00
43,891.84

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 1,720.04
 Maintenance-Vendor 358.50
 Supplies 0.66
 Postage 0.00
 Gasoline 0.00
 Diesel 0.00
 Vehicle Maint. & Repair 0.00
 Equipment 0.00
 Surplus Acquisition/Purchase 0.00
 Seminars & Training 0.00
 Grant 0.00
2,079.20

HIGHWAY ADMINISTRATION

Full Time Employee 169,900.56
 Part Time Employee 0.00
 Overtime 10,439.26
180,339.82

HIGHWAY & STREETS

Uniforms 4,018.87
 Legal Service 0.00
 Legal Notices 325.00
 Telephone 1,863.28
 Tree Care 3,500.00
 Contract General 600.00
 Contract - Mowing 7,965.00
 Contract- Winter Maintenance 117,351.50
 Electricity 2,495.14
 Heating Oil 1,371.67
 Propane 51.77
 Equipment Rental/Lease 1,740.00
 Supplies 3,905.20
 Parts 8,544.09
 Signs 70.54
 Building Maint. & Repair 4,131.81
 Grease/Oil 0.00
 Gasoline 1,266.54
 Diesel 9,918.99
 Oxygen/Acetylene 421.51
 Vehicle Maint. & Repairs 12,951.26
 Miscellaneous 923.84
 Salt 63,185.09
 Sand 22,224.31
 Cold Mix 2,946.25
 Tires 0.00
 Town Lands & Parks 0.00
 Properties & Parking Lots 0.00
 Culverts 1,941.80
 Equipment 1,384.99
 Cutting Edges 3,997.59
 Vehicle Lease 0.00
 Seminars/Meetings/Training 275.00
 Grant 0.00
279,371.04

2016 DETAILED STATEMENT OF PAYMENTS

ROAD RESURFACING

Resurfacing	0.00
Tarring/Sealing	0.00

ROAD RECONSTRUCTION

Surveys	0.00
Blasting	0.00
Contract	3,130.00
Culverts	0.00
Material	4,981.97
Hot Top/Grinding	257,422.34
Road Reconstruction	<u>0.00</u>
	265,534.31

GRAVEL ROADS

Gravel (processed)	15,740.00
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BRIDGES

Repairs	0.00
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DAMS

Fees & Maintenance	400.00
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TRANSFER STATION ADMINISTRATION

Full Time Employee	10,639.20
Part Time Employee	53,356.70
	63,995.90

SOLID WASTE COLLECTION

Mileage	13.66
Uniforms/Protective Gear	78.75
Engineering & Testing	5,284.98
Legal Notices	0.00
Telephone	725.76
Testing	0.00
Mowing	1,000.00
Contract	6,081.60
Electricity	4,284.41
Dues & Subscriptions	349.60
Supplies	856.83
Maintenance & Repairs	2,738.81
Gasoline	0.00
Diesel	783.82
Heavy Equipment Cont/Loader	8,360.07
Meetings/Seminars/ Training	150.00
Grant	<u>0.00</u>
	30,708.29

SOLID WASTE DISPOSAL

Disposal/Solid Waste	200,341.44
Disposal/Refrigerators	0.00
Disposal/Recyclable	21,179.25
Disposal/Tires	369.97
Disposal/Oil	0.00
Disposal/Electronics	3,852.26
Hazardous Waste Day	<u>7,252.04</u>
	232,994.96

ANIMAL CONTROL

Part Time Employee	2,539.69
Legal Notices	0.00
Telephone	283.33
Veterinary Services	1,200.00
Supplies	587.79
Miscellaneous	0.00
Equipment	500.00
Meetings/Seminars/Training	375.00
Grant	<u>0.00</u>
	5,485.81

AGENCIES-HEALTH & SOCIAL

Employee Physicals & Testing	656.50
Social Service Agencies	<u>29,036.00</u>
	29,692.50

GENERAL ASSISTANCE

Part Time Employee	25,061.92
Mileage	77.28
Legal services	0.00
Telephone	283.37
Maintenance – Vendor	0.00
Dues	130.00
Supplies	62.01
Postage	25.50
Books & Periodicals	0.00
Miscellaneous	0.00
Equipment	0.00
Appropriation	14,201.14
Meetings/Seminars/Training	135.00
	<u>0.00</u>
	39,976.22

PARKS AND RECREATION

Full Time Employee	50,146.64
Bicentennial Field	0.00
Supplies	0.00
Gasoline	0.00
Vehicle Maint./Repair	0.00
Grant	<u>0.00</u>
	50,146.64

VEASEY PARK

Part Time Employee	12,190.00
Swim Instructor	0.00
Uniforms	507.36
Legal Notices	0.00
Telephone	300.85
Contract	1,259.50
Electric	377.01
Repairs	5,541.77
Rubbish Collection	0.00
Supplies	308.86
Miscellaneous	25.00
Reimbursement	250.00
Grant	0.00
Safety Compliance	<u>0.00</u>
	20,760.35

LIBRARY

Full Time Employee	43,144.92
Part Time Employee	18,360.21
Telephone	628.56
Professional Development	400.00
Contract	7,015.00
Electric	1,800.00
Heating Oil	1,319.95
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	<u>0.00</u>
	91,218.64

MEMORIAL DAY

	300.00
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HERITAGE COMMISSION

	600.00
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2016 DETAILED STATEMENT OF PAYMENTS

CONSERVATION COMMISSION

Part Time Secretary	1,216.10
Legal Services	486.64
Easement Monitoring	0.00
Printing Publication – Outreach	0.00
Dues	533.00
Supplies	161.32
Postage	30.23
Open Space Committee	0.00
Conservation Comm. Projects	0.00
Conservation Fund Reimburse	0.00
Land	0.00
Equipment	0.00
Meetings/Seminars/Training	0.00
Grant	<u>0.00</u>
	2,427.29

FORESTRY COMMISSION

Project Monitoring	0.00
Supplies	0.00
Postage	0.00
Forestry Projects	0.00
Meetings	0.00
Grant	<u>0.00</u>
	0.00

DEBT SERVICE

Tax Anticipation Note	<u>0.00</u>
	0.00

PRIOR YEAR ENCUMBRANCES

Town Clerk Encumbrance	500.00
Government Buildings Encumbrance	39,892.94
Town Hall Encumbrance	3,200.00
Rescue Encumbrance	3,686.22
Fire Department Encumbrance	<u>22,476.45</u>
	69,755.61

2016 WARRANT ARTICLES

Art#3 Replacment Windows - GBW	80,000.00
Art#4 Winter Road Maintenance ETF	75,000.00
Art#5 Reroof 3rd Section - GBW	35,373.00
Art#6 CRF Fire Aparatus	50,000.00
Art#8 CRF Fire Engine - Final Payment	31,526.00
Art#9 Expendable Trust Fund Gov't	25,000.00
Art#10 Hartford Brook Field	20,000.00
Art#11 ETF Fire Vehicle & Equipment	10,000.00
Art#12 EFT Rescue Vehicle & Equipment	10,000.00
Art#13 Northwood Lake Milfoil	<u>8,000.00</u>
	344,899.00

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
2-Way Communications Service	\$ 8,424.76
24 TRAUMA	\$ 150.00
3rd NH Regiment	\$ 500.00
4NH Homes	\$ 10.00
A & B Lumber Company, LLC	\$ 301.78
A. J. LeBlanc Heating, Inc.	\$ 2,155.20
A.S.A.P. Fire & Safety	\$ 1,191.50
AAA Police Supply	\$ 1,596.00
ADG Printing Incorporated	\$ 305.48
AMI Graphics LLC	\$ 2,045.30
ANCO Signs & Stamps, Inc	\$ 173.30
ANHPEHRA	\$ 30.00
ATCO International	\$ 1,174.80
ATS Equipment, Inc	\$ 4,028.54
Acevedo, Arllen	\$ 222.00
Admiral Fire & Safety, Inc.	\$ 3,235.13
Advance Auto Parts	\$ 509.15
Aids Response Seacoast	\$ 300.00
Airgas USA, LLC	\$ 421.51
Alert-All Corp.	\$ 431.00
Alexander, Elaine	\$ 140.19
All-Ways Accessible, Inc.	\$ 6,054.94
Allard, Diana	\$ 1,898.08
Allard, Herbert E.	\$ 275.00
Allsafe & Lock Inc	\$ 4,659.25
Alphagraphics	\$ 1,445.49
American Family Life Assurance Co	\$ 2,627.88
American Legion Post 103	\$ 300.00
American Red Cross	\$ 550.00
American Test Center	\$ 410.00
Anderson Equipment Co.	\$ 1,885.07
Anderson, Gary A.	\$ 96,710.00
Animal Care Equipment & Svcs, Inc	\$ 739.85
Aqua Specialties LLC	\$ 601.00
Archer, Harold	\$ 220.00
Area HomeCare &	\$ 718.00
Arena, Cheryl	\$ 500.00
Asplundh Tree Expert Co.	\$ 477.00
Atlantic Recycling Equipment, LLC	\$ 6,679.65
Atlantic Tactical	\$ 515.40
Averell Landscape & Design LLC	\$ 5,060.00
Avitar Associates of N.E. Inc	\$ 35,563.84
B-B Chain Inc	\$ 81.00
BSN Sports, Inc.	\$ 6,940.09
Bactes Imaging Solutions	\$ 32.05
Bank of America	\$ 2,146.00
Banks Chevrolet Inc.	\$ 567.91
Barry, Kevin	\$ 216.11
Bear-Paw Regional Greenways	\$ 100.00
Bedford Commons	\$ 891.70

<u>Vendor Name</u>	<u>Amount</u>
Ben's Uniforms	\$ 7,094.46
Benedetto, Christopher R.	\$ 100.00
Bergeron Protective Clothing, LLC	\$ 26,283.28
Berglund, Kathleen	\$ 309.95
Berry, John C.	\$ 1,708.57
Bessette, Mark	\$ 150.00
Beye, Hannah Gile	\$ 1,400.00
Billings, Kenneth A	\$ 45.00
Bilodeau, Philip	\$ 56.19
Blanchard, Jacqueline	\$ 1,257.32
Blue Book	\$ 15.95
Blue Tarp Financial Inc	\$ 39.99
Boisvert, Richard	\$ 322.65
Bosworth, Joseph	\$ 130.25
Boucher, Jane	\$ 206.53
Boucher, Ronald	\$ 95.00
Boudrias, Leonard J.	\$ 45.00
Boy Scout Troop 138	\$ 200.00
Bradbury, Joanne	\$ 22.00
Brandon-COPsync, LLC	\$ 600.00
Briggs, Meredith	\$ 104.53
Brinson, Marie	\$ 46.00
Brochu, Patrick & Lisa	\$ 739.91
Brookside Mechanical, Inc	\$ 21,011.00
Brown, Frederick R	\$ 240.00
Brown-McKinney, Nancy	\$ 9.07
Brownells, Inc	\$ 96.80
Burklund, Gregg	\$ 21.98
Butler, Richard	\$ 93.78
CAI Technologies	\$ 7,200.00
CASA	\$ 500.00
CDW Government, Inc.	\$ 355.33
CMA Engineers, Inc	\$ 5,284.98
Cady, Aaron B	\$ 1,732.95
Cady, Harriet	\$ 2,635.85
Campelia, Deb	\$ 16.08
Candia Lumber,	\$ 2,743.49
Carlson, Amy	\$ 2,389.40
Casella Waste Systems, Inc	\$ 126,752.89
Cassier Family Land Trust	\$ 220.00
Central Equipment LLC	\$ 115.00
Central Loan Administration	\$ 225.00
Chalbeck, Kevin	\$ 9.07
Challenger Teamwear	\$ 1,956.29
Chappell Tractor Sales, Inc.	\$ 1,578.98
Child & Family Services	\$ 1,000.00
Child Advocacy Center	\$ 1,000.00
Citizen's Bank	\$ 54,199.69
Citizen's One Home Loans	\$ 1,425.00
Clark, William J.	\$ 400.00

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
Clean Harbors Env. Services, Inc.	\$ 7,252.04
Clean Rentals, Inc.	\$ 3,518.73
Clivus New England, Inc	\$ 714.50
Coach Company	\$ 954.00
Coffin, Kent	\$ 90.00
Cohen Steel Supply, Inc.	\$ 625.95
Colbath Landscaping - Irrigation	\$ 3,870.06
Collins Sports Center	\$ 14,420.63
Colonial Life	\$ 281.06
Concord Monitor	\$ 1,002.75
Coogan, Gerald	\$ 19,007.50
Core Physicians, LLC	\$ 268.28
Cornell, Jodi	\$ 2,867.20
County, James	\$ 186.69
Crawn, Anne	\$ 364.33
Crawn, Jeffrey	\$ 124.72
Creative Product Sourcing, Inc.	\$ 984.74
Crowley, Charles	\$ 333.00
Crown Trophy	\$ 512.20
Cummings Printing Company	\$ 1,525.00
Cummings, Jack	\$ 600.00
Cyr Polygraph Services	\$ 275.00
D-Town Garage	\$ 2,250.00
D.L. Docko & Son	\$ 200.00
Daigle Pool Servicing Co., Inc.	\$ 270.00
Daley, Barbara	\$ 400.58
Damboise, Nancy	\$ 4,260.00
Darley	\$ 119.32
Dartmouth Hitchcock	\$ 832.99
Dave's Small Engine Repair	\$ 252.00
David, Nick	\$ 600.00
Davidson, Lorraine	\$ 3,000.00
DeCato Sand & Gravel	\$ 15,498.03
DeCosta, Julie	\$ 1,814.13
Dearborn National	\$ 14,223.47
Dec Tech Inc	\$ 19,507.00
Deerfield Bible Church	\$ 50.00
Deerfield Community School	\$ 122.00
Deerfield Conservation Commission	\$ 70,018.77
Deerfield Fair Association	\$ 1,399.00
Deerfield Food Pantry	\$ 4,000.00
Deerfield Rescue Squad Association	\$ 613.71
Deerfield Sand & Gravel	\$ 30,651.99
Deerfield School District	\$ 9,219,863.00
Deerfield Trustee of Trust Funds	\$ 172,250.00
Deerfield Veterinary Clinic, Inc.	\$ 1,200.00
Deerfield Vol Fire Association	\$ 500.00
Dennis Ainslie	\$ 78.75
Derry Well Company	\$ 8,090.00
DiBacco, Aron	\$ 14.50

<u>Vendor Name</u>	<u>Amount</u>
DiBacco, Arthur	\$ 14.50
DiCroce, Michael	\$ 15,000.00
DiTommaso, Lewis J.	\$ 60.00
Dickson, Kara	\$ 23.56
Dillon, Thomas	\$ 812.50
Dionne, Thomas and Tracey	\$ 481.87
Donovan Spring Co Inc	\$ 3,233.13
Door Control, Inc	\$ 1,590.00
Drapeau, David	\$ 187.12
Dubiansky, John	\$ 9.33
Durrance, Stephen L.	\$ 20.00
E.W. Sleeper Co Inc	\$ 2,041.14
EMP of Rockingham County, PLLC	\$ 2,140.24
EMS Abounds	\$ 200.00
East Coast Signals, Inc.	\$ 892.50
Eastern Exterior, LLC	\$ 35,373.00
Eliasberg, Mike	\$ 823.00
Elliot Health System	\$ 6,409.47
Elliot Health System PB/EPS	\$ 324.12
Elliot Hospital Laboratory	\$ 150.00
Emergency Education Consultants LLC	\$ 3,450.00
Emergency Services Marketing Corp,	\$ 805.88
Eversource	\$ 45,776.93
Exeter Hospital	\$ 4,610.37
Exeter Lines, Inc.	\$ 1,000.00
ExpressMed	\$ 195.00
F.K. Bassett & Sons	\$ 8,842.00
FBI-LEEDA	\$ 650.00
FL Merrill Construction Inc	\$ 6,726.28
FairPoint Communications, Inc.	\$ 9,243.20
Fairpoint Communications Tax	\$ 116,166.00
Families First/CRN	\$ 100.00
Farwell Engineering Services, LLC	\$ 625.40
Felix Septic Service Inc.	\$ 500.00
Ferguson Waterworks #576	\$ 4,887.11
Fifth Regiment NH Volunteers	\$ 500.00
Fire Tech & Safety of NE	\$ 169.70
Firematic Supply Co Inc	\$ 83,138.10
Fisher, Kevin	\$ 11,820.00
Fisher, Matthew	\$ 541.31
FleetScreen LTD	\$ 185.00
Foisy, Jeanette L.	\$ 764.92
Formax	\$ 388.00
Fortier Sr., Richard	\$ 115.00
Foster Materials, Inc.	\$ 805.92
Foulkes, Thomas	\$ 103.32
Franklin, James E.	\$ 30.00
Freda, James	\$ 188.50
Frost, Susan	\$ 18.11
Furtado, Kerri	\$ 38.79

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
Furtney , Kris	\$ 780.00
Fusco, Tony	\$ 528.13
Future Supply Corp	\$ 139.78
GCR Truck Tire Centers Inc	\$ 882.00
Galls, LLC	\$ 702.32
Gamache, Christopher	\$ 140.00
George E. Sansoucy P.E. LLC	\$ 8,914.79
Gibson, Paige	\$ 39.95
Gibson, Victoria	\$ 20.52
Gilbert Jr., Richard A.	\$ 940.00
Glidden Training & Consulting, Inc.	\$ 159.00
Goff, Paula	\$ 450.00
Goulet, Susan	\$ 1,000.00
Grainger	\$ 1,808.44
Granite Image	\$ 553.80
Granite State Analytical LLC	\$ 1,567.50
Granite State Minerals, Inc.	\$ 61,424.72
Grant's Towing	\$ 300.00
Granting Opportunities, LLC	\$ 1,920.00
Grappone Automotive Group	\$ 23,409.96
Graykin, Melissa	\$ 400.00
Greater Seacost Coordinated Access	\$ 100.00
Green Insurance Associates	\$ 5,390.00
Greig, Denise	\$ 77.28
HLF Industries	\$ 703.44
Hall, Meghan	\$ 500.00
Hampshire Pewter	\$ 450.00
Haring, Nicole	\$ 140.00
Harrington, John	\$ 201.20
Harris Computer Systems	\$ 17,302.77
Hartmann Oil & Propane Co.	\$ 8,152.89
Hartness, Mark	\$ 740.00
Hartnett, Katherine	\$ 57.78
Harvard Pilgrim Health Care	\$ 118,354.88
Haven	\$ 3,066.00
HealthTrust	\$ 55,784.84
Heath, Scot D.	\$ 800.00
Heritage Commission	\$ 121.00
Heritage Hardware, LLC	\$ 729.40
Hickox, Dorothy	\$ 25.38
Hillyard, Inc.	\$ 4,300.21
Home Depot Credit Services	\$ 4,739.12
Howard P. Fairfield, LLC	\$ 2,012.59
Huppe, Michael	\$ 45.00
Hutchinson, Jonathan	\$ 3,668.45
Hutchinson, Rebecca	\$ 27.04
Hyslop, Ned	\$ 45.00
IACP	\$ 150.00
IDS	\$ 411.54
Industrial Protection Services, LLC	\$ 510.00

<u>Vendor Name</u>	<u>Amount</u>
Inside Out Landscaping & Excavation	\$ 2,550.00
International Code Council Inc	\$ 135.00
Interstate Emergency Unit	\$ 150.00
Interware Development Company, Inc.	\$ 938.00
Invasive Weed Control, LLC	\$ 1,465.00
Irving Energy	\$ 3,861.27
Irving Oil Marketing, Inc.	\$ 725.87
J & D Power Equipment, Inc.	\$ 2,411.74
Jackson Lumber & Millwork Co, Inc	\$ 779.38
James Ciesluk	\$ 85.00
Jones, Dollene	\$ 118.12
Joplin, Armond	\$ 32.63
Joplin, Jay	\$ 23.56
Jordan Equipment Co	\$ 2,046.43
Jordan Lumber Company	\$ 432.00
Judd, Torin	\$ 87.43
Jutras Signs and Flags	\$ 738.10
K&K Landscape Supplies, LLC	\$ 518.00
KG Sports & More LLC	\$ 1,009.00
KJ Fisher & Sons LLC	\$ 840.00
Keach-Nordstrom Associates, Inc	\$ 6,143.47
Kelley, Michael S.	\$ 1,290.00
Kelsey, Cynthia	\$ 181.26
Kiefer Swim Products	\$ 2,496.09
Kimball, Matthew	\$ 257.36
Kimball, Paul	\$ 171.94
Kofile Technologies	\$ 982.45
LEAF	\$ 6,108.00
LHS Associates Inc	\$ 5,896.65
LINSTAR	\$ 12.80
LJD Dirtworks, LLC	\$ 5,837.25
Lacroix, Cassie	\$ 39.95
Lafleur, Sandy	\$ 75.00
Lamers, Ryan	\$ 390.00
Lamprey Health Care	\$ 4,000.00
Lamprey River Little League	\$ 1,621.67
Lamprey River Softball League	\$ 635.16
Lamprey River Watershed Association	\$ 100.00
Lampron, James D.	\$ 240.00
Lavoie, Michael	\$ 64.40
Law Enforcement Systems Inc	\$ 72.65
Lazott-Croteau, Stephanie	\$ 228.00
Leed, Jerry	\$ 261.00
Lemay, Peter	\$ 118.48
Lewis, Dennis M.	\$ 1,000.00
Liberty International	\$ 3,580.57
Lindsay Water Conditioning Inc	\$ 6,327.00
Lloyd, Gary & Son Mason Contractor	\$ 2,600.00
LogIn / IACP Net	\$ 275.00
Longpre, Ronald Psy.D.	\$ 400.00

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
M & M Ford Inc	\$ 4,460.83
Mailfinance	\$ 1,818.12
Mainheit, Jesse	\$ 216.00
Manchester Auto Glass Co Inc	\$ 10,904.00
Manchester OB/Gyn Associates	\$ 208.54
Manchester Paving & Excavation	\$ 1,850.00
Manchester Sealcoating	\$ 2,500.00
Manheit, Jesse	\$ 240.00
Manzi, Joseph	\$ 34.11
Marquis, Amy	\$ 32.62
Marquis, Roger	\$ 41.69
Marshall Rental Center, Inc.	\$ 6,322.00
Marshall, Judith	\$ 86.46
Marshall, Richard	\$ 200.00
Martin, Glenn	\$ 5,594.92
Mason, Sarah	\$ 200.00
Mathews, Barbara	\$ 237.45
Mathews, Ray	\$ 240.00
Matthew Bender & Co., Inc.	\$ 95.08
Matthew, Fred	\$ 1,190.00
Mattice Collins Property Services	\$ 5,610.00
McAdam, Bruce	\$ 150.00
McGarry, Frederick	\$ 228.96
McGrath, Jay and Lobsien, Donna	\$ 185.00
McIsaac, Justin	\$ 240.00
McNamara, Kathleen	\$ 83.39
McPherson, Phil	\$ 24.00
Melanson Heath & Company, PC	\$ 16,350.00
Memphis Equipment Company	\$ 63.98
Menard, Frances	\$ 311.78
Merrill's Radiator Inc	\$ 550.00
MetroCast Cabelvision	\$ 992.51
Metropolitan Compounds, Inc	\$ 528.92
Milton Cat	\$ 5,030.09
Mission Control Networks	\$ 884.00
Mitchell Municipal Group, P.A.	\$ 16,359.46
Mitchell, Lisa	\$ 85.00
Molet, Alexander	\$ 34.99
Molloy, Robert F.	\$ 2,500.00
Monroe, Jeffrey S.	\$ 375.00
Moore Medical	\$ 4,789.83
Moore, Richard	\$ 1,230.00
Moreno, Charles	\$ 2,632.50
Mortimer, William	\$ 126.00
Motorola	\$ 7,914.10
Myers, Lucy	\$ 25.00
NEACHA	\$ 375.00
NFPA International	\$ 233.61
NH Assoc. of Assessing Officials	\$ 20.00
NH Association of Chiefs	\$ 150.00

<u>Vendor Name</u>	<u>Amount</u>
NH Association of Conservation Comm	\$ 333.00
NH Building Officials Association	\$ 615.00
NH City & Town Clerks Association	\$ 70.00
NH Correctional Industries	\$ 1,078.89
NH DHHS	\$ 698.38
NH Electric Cooperative Inc	\$ 5,495.11
NH Local Welfare	\$ 30.00
NH Motor Transport Association	\$ 80.00
NH Municipal Association	\$ 4,257.00
NH Municipal Management Association	\$ 215.00
NH Preservation Alliance	\$ 50.00
NH Print & Mail Services	\$ 105.00
NH Public Works Mutual Aid	\$ 25.00
NH Retirement System	\$ 274,341.78
NH Road Agents Associations	\$ 50.00
NH State Firemen's Association	\$ 400.00
NH Tax Collectors Association	\$ 215.00
NHC & TCA/Seacoast Region	\$ 50.00
NHDOA	\$ 100.00
NHGFOA	\$ 50.00
NHLWAA	\$ 30.00
NHTCA/NHCTCA JOINT CERT COMMITTEE	\$ 305.00
Nagy, David Allan	\$ 300.00
Nahrman, Volker	\$ 400.00
National Fire Protection Associatio	\$ 58.61
Neofunds by Neopost	\$ 9,000.00
Nevers' Second Regiment Band	\$ 1,250.00
New England Barricade Co.	\$ 70.54
Newfound Super Sports	\$ 610.00
North American Upfitters, Inc.	\$ 833.44
North Coast Services, LLC	\$ 7,227.50
North Conway Grand Hotel	\$ 386.00
North Country Tractor, Inc.	\$ 104.49
North Ridge Contracting	\$ 682.83
Northeast Resource Recovery	\$ 3,082.91
Northstar Fireworks	\$ 6,500.00
Northwood Garage, LLC	\$ 2,204.05
Northwood Lake Watershed Assoc.	\$ 8,000.00
O'Neal Auto & Truck Repair	\$ 3,174.54
O'Neal, Debra	\$ 27.19
OZZ-E Electrical Service Inc	\$ 18,070.00
Occupational Health Centers of the	\$ 91.50
Office of Energy & Planning	\$ 27.84
Ossipee Mountain Electronics, Inc.	\$ 6,462.50
Overhead Door Company of Manchester	\$ 134.00
Overson, Heather	\$ 40.00
P B & H Equipment Inc	\$ 573.86
PM SALES Co	\$ 1,887.50
PNC Mortgage	\$ 3,355.00
Palmer Gas/Ermer Oil	\$ 5,933.92

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
Paradise, Dennis	\$ 13.66
Partridge, Tyler	\$ 11,400.00
Paul Harkins Building & Remodeling	\$ 4,625.00
Pearson, John	\$ 789.52
Pelletier, Joyce	\$ 74.32
Pelletier, Richard	\$ 14.40
Penny Mac	\$ 1,266.00
Perron, Cathleen	\$ 35.00
Philbrick James Library	\$ 27,765.00
Physio-Control, Inc.	\$ 2,730.00
Pike Industries Inc	\$ 2,946.25
Pitman, Richard	\$ 75.00
Pittsfield Players	\$ 500.00
Prendergast, James	\$ 75.00
Price Digests	\$ 197.85
Primex	\$ 54,239.86
Prisby, Stephen	\$ 500.00
Pro Cut NH, Inc.	\$ 950.00
Pufhal, Alexxander N.	\$ 455.00
Quill Corporation	\$ 3,113.15
R & D Paving, Inc	\$ 205,202.97
R & R Public Wholesalers, Inc.	\$ 44.00
R & W Cleaning Services, Inc.	\$ 14,910.00
R.C. Brayshaw & Company, Inc.	\$ 6,077.23
REXEL CLS	\$ 876.38
Radio Grove Hardware	\$ 811.08
Rappa, Wendy	\$ 436.18
Raymond Amublance Inc	\$ 11,500.00
ReadyRefresh by Nestle	\$ 1,180.35
RecDesk Software	\$ 3,480.00
Red Jacket Mountain View Resort	\$ 514.35
Reid, Jack	\$ 750.00
Relyco Sales, Inc.	\$ 315.17
Richie McFarland	\$ 2,000.00
Rick, Lisa	\$ 1,300.00
Riel, Gloria	\$ 2,240.00
Robert, Ernie	\$ 287.24
Roberts, Kelly	\$ 218.34
Robinson, Caroline	\$ 775.00
Rock Solid Drywall	\$ 1,800.00
Rockingham Community Action	\$ 5,300.00
Rockingham County	\$ 25.00
Rockingham County Registry of Deeds	\$ 859.31
Rockingham County Treasurer	\$ 532,363.00
Rockingham Nutrition and	\$ 1,602.00
Roiter, William	\$ 960.00
Rollins, Steven	\$ 9,792.00
Ronald Weitzell	\$ 90.00
Ross, Steve	\$ 399.00
Roundpoint Mortgage	\$ 2,233.00

<u>Vendor Name</u>	<u>Amount</u>
Rovetto, Dominic	\$ 45.00
Rymes - Oil	\$ 18,915.56
Rymes - Propane	\$ 3,916.66
SNHS	\$ 124.00
Sam's Club/GECRB	\$ 100.00
Sanborn, Cherie	\$ 400.58
Sanborn, Gary B.	\$ 21,407.50
Sanel Auto Parts #35	\$ 3,632.24
Sarra, Frank	\$ 125.00
Scalise, Joseph	\$ 300.00
Schwaab Inc	\$ 89.79
Sciola, Kirk	\$ 32.62
Seacoast Business Machines	\$ 1,564.19
Seacoast Mental Health Center	\$ 900.00
Seacoast United Sports Club, Inc	\$ 510.00
Seitz, Eric	\$ 10,000.00
Sheehan Phinney Bass & Green, PA	\$ 185.00
Shepard, Fred	\$ 600.00
SimplexGrinnell LP	\$ 6,583.41
Sirchie Finger Print Lab., Inc.	\$ 816.04
Skycom Security	\$ 3,062.00
Sleep Institute of New England	\$ 237.33
Smith, Paul M	\$ 15,569.00
Southern NH Planning Commission	\$ 5,026.55
Southern NH Radiology Consultants	\$ 939.97
Spooner, Jeremy	\$ 240.00
Staples Credit Plan	\$ 2,647.13
State of NH - State Dept	\$ 75.00
State of NH - Criminal Records	\$ 150.00
State of NH - DMV	\$ 60.00
State of NH - Dept of Safety	\$ 390.00
Street Crimes	\$ 399.00
Student Transportation of America	\$ 3,035.00
Studley, Allan	\$ 50.00
Sullivan Tire	\$ 2,357.74
SunTrust Equipment Finance & Leasin	\$ 230,215.19
THG Corporation	\$ 509.15
TMDE Calibration Labs, Inc.	\$ 400.00
Taser International	\$ 1,030.89
The Acton Minutemen	\$ 500.00
The Rugged Store	\$ 2,417.33
Thomas, George	\$ 600.00
Thomson Reuters - West	\$ 283.00
Tibbetts, Mark A.	\$ 8,548.87
Timberlane Community Band	\$ 1,000.00
Tirrell-Wysocki, Jordan	\$ 125.00
To Your Arts Content	\$ 2,000.00
Tomilson Family Trust	\$ 8,280.00
Tomilson, Cynthia E.	\$ 473.10
Tordoff, Donald	\$ 100.00

Town Expenses - Vendor Detail

<u>Vendor Name</u>	<u>Amount</u>
Touchette, Michelle	\$ 16.99
Touchette, Penny	\$ 447.45
Town of Candia	\$ 522.50
Town of Deerfield	\$ 25,602.71
Town of Nottingham	\$ 600.00
Tractor Supply Credit Plan	\$ 263.98
TransUnion Risk & Alternative	\$ 8.50
Treantafel, Debbie	\$ 150.34
Treasurer State of NH - Dept of Env Svcs	\$ 150.00
Treasurer, State of NH - Dam Bureau	\$ 800.00
Treasurer, State of NH - Dept of Safety	\$ 177.00
Treasurer, State of NH - Dept of Revenue	\$ 75.00
Treasurer, State of NH - Vitals	\$ 2,044.00
Treasurer, State of NH - Water Analysis	\$ 270.00
Treasurer, State of NH - Dept of Labor	\$ 200.00
Treasurer, State of NH - Dept of Agriculture	\$ 2,183.00
Treasurer, State of NH - Dept of Res & Eco C	\$ 904.90
Tri-Town Emergency Medical Service	\$ 100.00
TriTech Software Systems	\$ 6,728.75
Triangle Portable Service	\$ 7,330.60
Turgeon, Jeffrey	\$ 360.00
UNH Technology Transfer Center	\$ 200.00
US Postal Service	\$ 466.00
Uber, Terri Lee	\$ 60.00
Ultimate Bouquet	\$ 190.00
Union Leader Corporation	\$ 1,469.56
United Divers, Inc.	\$ 513.21
United States Treasury	\$ 881.42
Upton & Hatfield LLP	\$ 33,159.99
Valcour, Marilyn	\$ 955.20
Valley Fire Equipment	\$ 6,125.57
Van Meter & Associates, Inc	\$ 150.00
Verizon Wireless	\$ 12,021.57
Vermont Recreational Surfacing &	\$ 13,258.00
Vilchock, Sandra	\$ 339.50
Vinyl Freaks	\$ 675.00
Virtual Town Hall Holdings, LLC	\$ 2,050.00
Visiting Nurse Association	\$ 4,000.00
Vose, David	\$ 650.00
W. D. Perkins	\$ 837.33
Wahl to Wahl Sound	\$ 900.00
Walz Group, Inc.	\$ 185.06
Waste Management of Rochester	\$ 12,930.14
Watson, Marielle	\$ 133.00
Weitzell, Ronald W.	\$ 165.00
Wells Fargo Real Estate Tax Service	\$ 6,261.35
Wells, Shane M.	\$ 30.00
Wex Bank	\$ 13,194.32
Wheelabrator Technologies	\$ 83,853.06
White Mountain Security	\$ 1,487.00

<u>Vendor Name</u>	<u>Amount</u>
Wild Indigo Creative Services	\$ 123.00
Wildlife Encounters	\$ 275.00
William Claffy	\$ 309.00
Williams, Judith	\$ 33.39
Winslow, Jonathan C.	\$ 8,136.00
Wolf Creek Stables, LLC	\$ 3,135.00
Wright Museum of World War II	\$ 500.00
Xtreme Stitch	\$ 2,625.00
Yannis Pizzeria	\$ 153.99
Yeaton, Joyce	\$ 45.00
Yelle, Jasmine	\$ 561.00
Young, Glenn	\$ 5,120.00
Young, Josh	\$ 3,464.80
Young, Kevin M.	\$ 5,259.25
Young, Mark M	\$ 65,257.00
Young, Randy S.	\$ 7,000.00
TOTAL:	\$ 12,992,250.70

2016 ELECTION OFFICIALS

Moderator

Jonathan Hutchinson \$ 471.27

Assistant Moderator

Richard Boisvert \$ 313.58

James County \$ 186.69

Thomas Foulkes \$ 103.32

John Harrington \$ 201.20

Judith Marshall \$ 29.00

Frances Menard \$ 188.51

Supervisors of Checklist

Elaine Alexander \$ 127.50

Diane Allard \$ 1,292.50

Harriet Cady \$ 2,537.50

Thomas Dilon \$ 812.50

Cathleen Perron \$ 35.00

Gloria Riel \$ 2,200.00

Ballot Clerks

Kathleen Berglund \$ 309.95

Anne Crawn \$ 364.33

Barbara Daley \$ 400.58

Cynthia Kelsey \$ 181.26

Barbara Mathews \$ 232.01

Cherie Sanborn \$ 400.58

Cynthia Tomilson \$ 357.08

Ballot Counters

Elaine Alexander \$ 12.69

Philip Bilodeau \$ 56.19

Richard Boisvert \$ 9.07

Nancy Brown-McKinney \$ 9.07

Kevin Chalbeck \$ 9.07

Aron DiBacco \$ 14.50

Arthur DiBacco \$ 14.50

Kara Dickson \$ 23.56

Rebecca Hutchinson \$ 9.07

Dollene Jones \$ 9.06

Armond Joplin \$ 32.63

Jay Joplin \$ 23.56

Amy Marquis \$ 32.62

Roger Marquis \$ 41.69

Judith Marshall \$ 12.69

Barbara Mathews \$ 5.44

Kathlean McNamara \$ 54.39

Frances Menard \$ 54.39

Debra O'Neal \$ 27.19

Joyce Pelletier \$ 74.32

Kirk Sciola \$ 32.62

Cynthia Tomilson \$ 47.14

2016 Payroll Wages

<u>Employee Name</u>	<u>Department</u>	<u>Gross Amount</u>
Ahern, Shea R	Fire	\$ 345.66
Ainslie, Dennis J	Transfer Station	\$ 17,600.31
Averell, Benjamin R.	Police	\$ 2,501.04
Baker, Erik R.	Police	\$ 49,778.64
Barry, Kevin J	TC/TX	\$ 46,584.00
Barry, Stephen R	Executive	\$ 800.00
Blake, Benjamin	Fire	\$ 3,569.85
Bosworth, Jesse W	Fire	\$ 1,221.17
Bosworth, Joseph H	Fire	\$ 679.73
Boucher, Jane L	Planning	\$ 10,050.60
Brinson, Colin D	Recreation	\$ 2,745.98
Burklund, Gregg A	Recreation	\$ 13,100.50
Butler, Richard E	Fire	\$ 1,994.50
Cini, Hunter B	Veasey Park	\$ 4,598.00
Clark, Gary G	Fire	\$ 2,188.83
Comire, Katelyn E	Recreation	\$ 5,330.11
Cote, Alex E	Fire	\$ 664.31
Crawford, Madison S	Recreation	\$ 1,680.20
Davies, Michael P	Recreation	\$ 525.25
DeCota, Evelyn F	Library	\$ 45,154.20
Deyermond, Daniel C	Police	\$ 64,303.61
Dubiansky, John P	Fire	\$ 6,991.36
Duquette, Gary J	Police	\$ 69,783.00
Estee, Adam I	Recreation	\$ 9,765.01
Farrar, David A	Fire	\$ 6,350.37
Fisher, Matthew S	Fire/Rescue	\$ 5,179.80
Foisy, Jeanette L	TA	\$ 69,205.44
Folland, Courtney L	Recreation	\$ 1,434.00
Furtado, Kerri A	Recreation	\$ 5,143.42
Gallant, Christopher R	Fire	\$ 625.06
Gamache, Christopher	Fire	\$ 2,416.93
Gibson, Paige M	Recreation	\$ 3,397.50
Gibson, Victoria L	Recreation	\$ 6,272.02
Gill, Adam G	Fire	\$ 1,659.56
Gill, Joseph R	Fire	\$ 860.55
Graykin, Melissa J	Library	\$ 11,632.00
Greig, Denise A	Welfare	\$ 25,061.92
Hall, Laura M	Fire	\$ 1,437.07
Heckman, Bradley C	Veasey Park	\$ 3,732.00
Hills, Philip J	Rescue	\$ 869.33
Hills, Tristan M	Rescue	\$ 942.87
Hoglund, Laura Kay	Fire/Rescue	\$ 1,725.49
Hughes, Joel	Police	\$ 58,079.42
Hutchinson, Rebecca C	Executive	\$ 150.00
Jamele, Steven F	IT	\$ 34,254.78
Kimball, Dianne L	Fire	\$ 772.26
Kimball, Matthew D	Highway	\$ 43,653.36

<u>Employee Name</u>	<u>Department</u>	<u>Gross Amount</u>
Kimball, Paul R	Highway	\$ 42,991.15
Lacroix, Cassie E	Recreation	\$ 1,202.25
Lavoie, Michael E	Police	\$ 67,877.08
Lemay, Peter J	TA	\$ 44,311.51
Libby, Katherine A	TA	\$ 769.65
Manzi, Joseph A	Recreation	\$ 54,021.88
Marshall, Judith L	Conservation	\$ 1,216.10
Mason, Hannah R	Recreation	\$ 3,598.13
McGarry, Frederick J	Executive	\$ 450.00
McHugh, Cynthia B	Animal Control	\$ 9,984.14
McPherson, Philip R	Recreation	\$ 6,341.25
Molet, Alexander R	Police	\$ 47,986.22
Oehler, Carl E	Highway	\$ 53,948.04
Paradis, Angel M	TC/TX	\$ 1,310.40
Paradise, Dennis M	Transfer Station	\$ 25,045.02
Partridge, Tyler J	Recreation	\$ 3,205.15
Pearl, Keegan S	Police	\$ 27,901.52
Pelletier, Richard H	Building	\$ 58,813.48
Pitman, Richard W	Executive	\$ 600.00
Purdy, Gerry A	Transfer Station	\$ 405.00
Radatz, Darin R	Recreation	\$ 2,518.76
Rapsis, Jason S	Fire	\$ 392.44
Reid, Jack H	Veasey Park	\$ 3,860.00
Riley, Liam D	Recreation	\$ 6,276.78
Roberts, Kelly A	TC/TX	\$ 34,558.45
Robertson, Robert A	Executive	\$ 600.00
Sanborn, Cherie A	Assessing	\$ 15,368.10
Schibblehute, Doreen	Fire	\$ 3,094.05
Seidner, John D	Fire	\$ 141.77
Shute, Jeffrey R	Executive	\$ 600.00
Sinnamon, Lorena A	Executive	\$ 4,160.00
Smith, Glenda J	Police	\$ 48,729.87
Smith, Jeffrey P	Fire	\$ 1,086.17
Smith, Paul M	Fire	\$ 107.95
St. Onge, Roger N	Police	\$ 6,439.31
Studley, Allan F	Transfer Station	\$ 13,429.88
Tibbetts, Mark A	Fire/Gov't Bldgs	\$ 31,680.52
Touchette, Michelle E	Recreation	\$ 8,399.88
Touchette, Penny S	TA	\$ 55,398.00
Trainque, Rachel L	Recreation	\$ 44.00
Treantafel, Deborahann	Recreation	\$ 21,571.38
Vennerbeck, Ann H	Library	\$ 7,637.31
Verville, Jennifer L	MBC	\$ 582.00
Wilson, Alan L	Police	\$ 56,584.62
Young, Mark M	Highway	\$ 58,875.58

Please note that wages will include detail, overtime and stipend pays

Financial Report of Philbrick- James Library
12/31/16

Balance on hand, January 1, 2016	Based on TD Bank	\$33,219.70
	2015 checks cashed in 2016	\$474.98
		\$32,744.72

RECEIPTS

Town Funds Transferred	\$27,765.00	
Interest earned	\$0.00	
Donations, fines, book receipts, gifts	\$340.00	
Grants (Humanities Council HTG Programs)	\$0.00	
Copier Fees Paid	\$638.30	
Other (FOL, NHHHC, Trustee Savings)	\$427.34	
	Total Receipts	\$29,170.64

EXPENDITURES

Electricity: Eversource	\$1,735.41	
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Supplies and Maintenance

Building Maintenance & Repair	\$487.93	
Office Supplies (including banking fees)	\$1,477.73	
Equipment Maintenance (including lift)	\$1,430.67	
New Equipment	\$634.94	
Supplies and Maintenance Subtotal:	\$4,031.27	

Programs and Contract Expenses

<u>Professional Dues & Development</u>		\$404.00
including NHLA Librarian & Trustee Membership and ALA Membership for Support Staff		

<u>Contracts Total:</u>		\$6,098.78
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Park Street Foundation Contract (ebook downloads)	\$771.00	
Cleaning Service Contract	\$5,327.78	

<u>Books /Other Materials Total:</u>		\$12,240.02
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Books	\$8,054.34	
Audiobooks/Video (including SILC)	\$2,904.53	
Newspapers	\$535.00	
Magazines	\$366.15	
Published Databases (Genealogy)	\$380.00	

<u>Humanities & Memberships Total:</u>		\$847.75
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Humanities	\$50.00	
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Family memberships	<i>Subtotal:</i> \$797.75	
Currier Museum	\$80.00	
Seacoast Science Center	\$100.00	
McAuliffe-Shepard Discovery Center	\$250.00	
SEE Museum	\$75.00	
Boston Museum of Fine Arts	\$42.75	
Strawbery Banke Museum	\$250.00	

Grant

Safety Compliance

Total Expenses		\$25,357.23
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Balance on hand		\$36,558.13
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Philbrick-James Library Savings 2016
through 12/31/2016

Balance on Hand January 1, 2016		\$49,607.19
Receipts:		
Trustee of the Trust Funds	\$1,217.53	
Interest	\$24.80	
Donations	\$0.00	
		\$1,242.33
Transfers to checking		\$0.00
04/03/2016 Withdrawl/Bank Check for MJ Graykin Prof Devel (\$900 payment to ALA & \$8 Bank Fee)		(\$908.00)
Balance on Hand		<u>\$49,941.52</u>

2016 Summary Inventory of Valuation

<u>Value of Land</u>	<u>Acreage</u>	<u>Value</u>	<u>LESS: ESTIMATED REVENUES & CREDITS</u>
Land - Current Use	19,482.03	\$ 1,606,488.00	
Conservation Restriction Assmt	1.50	\$ 80.00	Land Use Change Tax
Discretionary Preservation Easement	1.30	\$ 22,000.00	Yield Tax
Residential Land	7,147.86	\$ 198,680,700.00	Interest & Penalties on Delinq. Tax
Commercial Land	288.68	\$ 5,174,100.00	Excavation Tax (\$.02 cents per cu yd)
			Business Licenses & Permits
Residential Buildings		\$ 271,426,493.00	Motor Vehicle Permit Fees
Manufactured Housing		\$ 4,044,600.00	Building Permits
Commercial Buildings		\$ 12,741,700.00	Other Licenses, Permits & Fees
Discretionary Preservation Easement		\$ 93,907.00	Shared Revenue
Public Utilities		<u>\$ 69,842,700.00</u>	Meals & Rooms Tax
Valuation before exemptions		\$ 563,632,768.00	Highway Block Grant
			State & Federal Forest Lands Reimb
Less -Total Exemptions		<u>\$ 3,054,100.00</u>	Other State Grants & Reimb
NET VALUATION (All Other Taxes)		\$ 560,578,668.00	From Other Governments
			Income from Departments
Less - Public Utilities - Electric		<u>\$ 69,842,700.00</u>	Sale of Municipal Property
NET VALUATION (State Education Tax)		\$ 490,735,968.00	Interest on Investments
			Other
			Special Revenue Funds
			Trust & Agency Funds
			<u>\$ 1,638,698.00</u>

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Executive	325,788.00	Fund Balance Voted Surplus	110,000.00
Election, Registration & Vital Statistics	18,112.00	General Fund Balance	<u>550,000.00</u>
Financial Administration	50,329.00	TOTAL REVENUES & CREDITS	<u>2,298,698.00</u>
Revaluation of Property	84,060.00	Appropriations (less encumbrances)	\$ 4,072,800.00
Legal Expense	23,572.00	Less: Net Revenues Adjusted	\$ (1,689,896.00)
Personnel Administration	79,465.00	(Not Including Fund Balance)	
Planning & Zoning	41,259.00	Less: Fund Balance Voted Surplus	\$ (110,000.00)
General Government Buildings	246,553.00	Less: Fund Balance to Reduce Taxes	\$ (550,000.00)
Cemeteries	16,452.00	Add: Overlay	\$ 252,875.00
Insurance	424,893.00	Add: War Service Credits	\$ 104,125.00
Advertising & Regional Association	3,847.00	Net Town Appropriation	\$ 1,844,792.77
Police Department	708,925.00	Net School Appropriation	\$ 8,581,045.00
Ambulance	11,000.00	State Education Tax	\$ 1,095,785.00
Fire Department/Forest Fires	214,214.00	County Tax Assessment	\$ 532,363.00
Building Inspection	51,596.00		
Emergency Management	7,868.00		
Highway Administration	199,668.00		
Highways & Streets	554,716.00		
Bridges	1.00		
Dams	400.00		
Transfer Station Administration	74,491.00		
Solid Waste Collection	43,034.00		
Solid Waste Disposal	233,102.00		
Animal Control	9,102.00		
Health Agencies & Hospitals	33,536.00		
General Assistance	69,747.00		
Parks & Recreation	76,948.00		
Library	94,233.00		
Patriotic Purposes	900.00		
Conservation	2,083.00		
Tax Anticipation Note	1.00		
Prior Year Encumbrances	70,690.77		
Warrant Articles	<u>372,905.00</u>		
	4,143,490.77		

ALLOCATION OF TAX DOLLAR

2016 Tax Rate \$22.20

Town	School	County	ST ED
\$3.71	\$15.31	\$0.95	\$2.23

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



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: 2016

PREPARER'S INFORMATION ?

First Name

Kevin

Last Name

Barry

Street No.

8

Street Name

Raymond Rd

Phone Number

(603) 463-8811

Email (optional)

twm@townofdeerfieldnh.com



Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2015	Year: 2014	Year: 2013	
Property Taxes	3110		\$488,914.72			
Resident Taxes	3180					
Land Use Change Taxes	3120		\$10,213.00			
Yield Taxes	3185		\$4,856.19			
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance ?		(\$5,760.90)				
Other Tax or Charges Credit Balance ?						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2015	
Property Taxes	3110	\$12,205,791.00	\$518.00	
Resident Taxes	3180			
Land Use Change Taxes	3120	\$81,900.00		
Yield Taxes	3185	\$23,068.74		
Excavation Tax	3187	\$400.26		
Other Taxes	3189			
-				
<input type="button" value="Add Line"/>				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$16,188.20			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
-					
<input type="button" value="Add Line"/>					
Interest and Penalties on Delinquent Taxes	3190	\$6,335.90	\$35,481.38		
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$12,327,923.20	\$539,983.29		
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2015	Prior Levies	
			2014	2013
Property Taxes	\$11,761,606.96	\$339,457.86		
Resident Taxes				
Land Use Change Taxes	\$75,065.52	\$7,500.00		
Yield Taxes	\$23,056.12	\$3,584.96		
Interest (Include Lien Conversion)	\$6,235.90	\$32,862.88		
Penalties	\$100.00	\$2,618.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$150,810.94		
-				
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2015	Prior Levies	
			2014	2013
Property Taxes	\$196.29	\$1,876.92		
Resident Taxes				
Land Use Change Taxes	\$334.48			
Yield Taxes		\$1,271.23		
Excavation Tax				
Other Taxes				
-				
<input type="button" value="Add Line"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$462,785.66			
Resident Taxes				
Land Use Change Taxes	\$6,500.00			
Yield Taxes	\$12.62			
Excavation Tax	\$400.26			
Other Taxes				
Property Tax Credit Balance ?	(\$8,370.61)			
Other Tax or Charges Credit Balance ?				
Total Credits	\$12,327,923.20	\$539,983.29		



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
	Year:	2015	2014	2013
Unredeemed Liens Balance - Beginning of Year			\$143,501.53	\$258,391.21
Liens Executed During Fiscal Year		\$167,786.51		
Interest & Costs Collected (After Lien Execution)		\$1,990.68	\$10,018.23	\$30,136.93
-				
Add Line				
Total Debits		\$169,777.19	\$153,519.76	\$288,528.14

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$30,073.69	\$52,750.15	\$64,220.06
-				
Add Line				
Interest & Costs Collected (After Lien Execution) #3190		\$1,990.68	\$10,018.23	\$30,136.93
-				
Add Line				
Abatements of Unredeemed Liens		\$2,339.31	\$5,685.46	\$26,096.07
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$135,373.51	\$85,065.92	\$168,075.08
Total Credits		\$169,777.19	\$153,519.76	\$288,528.14



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

Kevin

Preparer's Last Name

Barry

Date

4/5/17

2. SAVE AND EMAIL THIS FORM

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

Kevin Barry Tax Clerk / TAX COLLECTOR
Preparer's Signature and Title

Annual Report of the Town Clerk

Financial Reports

January 01, 2016 to December 31, 2016

Motor Vehicle Permits

January.....	\$ 65,600.00
February.....	\$ 80,369.00
March.....	\$ 83,086.00
April.....	\$ 77,171.00
May.....	\$ 91,458.00
June.....	\$ 90,149.00
July.....	\$ 71,762.00
August.....	\$ 87,849.08
September.....	\$ 77,134.00
October.....	\$ 75,472.33
November.....	\$ 77,047.00
December.....	\$ 76,163.00

TOTAL MOTOR VEHICLE REVENUE..... \$953,260.41

OTHER REVENUES

Title Fees.....	\$ 2,290.00
Municipal Agent Fees.....	\$ 22,131.00
UCC's.....	\$ 1,305.00
Dog Licenses.....	\$ 3,940.00
Dog Late Fee.....	\$ 421.00
Bad Check Fee.....	\$ 650.00
Marriage Licenses.....	\$ 147.00
Certified Copies – Birth.....	\$ 488.00
Certified Copies – Death.....	\$ 189.00
Certified Copies – Marriage.....	\$ 284.00
Checklist Copies.....	\$ 356.50
Misc. Copies.....	\$ 11.00
Pole Petition Fees.....	\$ 20.00
Election Filing Fees\$ 8.00
Vital Statistics Fees\$ 10.00

TOTAL OTHER REVENUE \$ 32,250.50

REMITTANCE TO THE TREASURER.....\$ 985,510.91

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

TOWN OWNED PROPERTY

<u>Map & Lot</u>	<u>Description</u>	<u>Property Location</u>	<u>Acres</u>	<u>Value</u>
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	\$ 624,900
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	\$ 835,100
403-2	Hart Land	Griffin Road	71.00	\$ 159,700
404-2	Edythe H. Boisvert Land	Dow Road	185.00	\$ 127,300
		Northwood Town Line		
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

TOWN OWNED PROPERTY

<u>Map & Lot</u>	<u>Description</u>	<u>Property Location</u>	<u>Acres</u>	<u>Value</u>
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
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
416-82	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 & 43	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	\$ 172,400
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		1197.18	\$ 7,680,100

Treasurer's Report

Checking Account Balance January 1, 2016		\$4,652,142.80
Receipts From Tax Collector	\$12,424,302.87	
Receipts From Selectmen	\$610,848.59	
Receipts From Town Clerk	\$989,589.41	
Receipts From Parks & Recreation Revolving Fund	\$273,981.13	
Receipts From Other Sources	\$331,798.91	
Transfers From Money Market Account	\$1,308,318.23	
Transfers From Money Market Escrow Accounts	\$11,746.21	
Total Cash Receipts		\$15,950,585.35
Payments Approved By Selectmen Board		(\$14,412,172.82)
Checking Account Balance December 31, 2016		\$6,190,555.33

Town Accounts

Brown's Mill Engineer Review	\$196.14
Citizens Bank Money Market	\$312,505.13
Conservation Fund	\$310,324.15
Cottonwood Estates	\$56.95
Cottonwood Settlement.....	\$4,757.51
Deerfield Fair Association	\$1,096.80
Deerfield Rescue	\$20,677.37
Emergency Response – Street Numbers	\$1.17
Fire Department Equipment Fund.....	\$6,395.20
Forest Maintenance	\$41,442.34
Gazebo	\$6,677.81
Heritage Foundation.....	\$2,221.82
Highway Donations	\$138.32
Impact Fee - Highways	\$112,078.93
Impact Fees - School	\$159,366.46
Impact Fee - Solid Waste	\$43,408.52
Improvements to Mountain Road - between Poles 42 & 43	\$1,756.71
IRS Refund	\$67.01
JCR Construction.....	\$5,020.55
Lamprey River Advisory Committee.....	\$606.39
LLC Engineering	\$1,169.41

Maintenance of Bicentennial Recreational Field	\$595.97
M. Bognagki Road Bond	\$23.18
Misc PB Engineering	\$500.27
Police Dept – Cop Cards	\$1,500.42
Police Dept – Equipment Fund	\$1,046.14
Police Dept – Pistol Permits	\$5,438.59
Rollins N Engineering Review	\$501.24
Rollins N Reclamation B	\$10,510.21
Road Bond Security	\$3,099.41
Road Bond Security of Joseph Brown	\$722.20
Rounding Account (all misc accounts under 1.00)	\$4.53
Security Deposit State Property	\$2,680.84
Sorak Engineer Review	\$75.16
Town Hall Accessibility Fund	\$7,660.11
Town Hall Curtain Fund	\$44.23
Town Planner Fees	\$35.30
Tuckor County RE Engineer Review Middle/South	\$1,675.98
Misc	\$12.84
 Total	 \$1,066,091.31

Lorena Sinnamon
Town Treasurer

To get the individual total FUND END FAIR VALUE (which is not shown on the MS-9, add the INCOME BALANCE END to the PRINCIPAL END FAIR VALUE Value.

NAME OF TRUST FUND	INCOME BALANCE END	PRINCIPAL END FAIR VALUE	TOTAL FUND END FAIR VALUE
Common Trust Fund A	53,796.57	46,595.46	100,392.03
Common Trust Fund B	8,213.55	10,864.18	19,077.73
Morrison Cemetery Fund	23,786.14	50,510.99	74,297.13
Old Centre Cemetery Fund	8,310.15	67,312.58	75,622.73
Gentlemen Joe Brown Award	5,566.02	13,633.71	19,199.73
Philbrick James Library Fund	2,876.34	39,973.79	42,850.13
Philbrick Fund #1 *	(30.66)	6,338.36	6,307.70
Philbrick Fund #2 *	(42.19)	8,710.47	8,668.28
Freewill Baptist Church *	(22.34)	4,619.43	4,597.09
Progressive Grange Fund	1,658.63	1,412.38	3,071.01
Cross Sanborn Fund *	(10.71)	2,212.95	2,202.24
Jenness Fund *	(27.73)	5,735.16	5,707.43
Womens Relief Corps Room *	(1.16)	233.51	232.35
Friends of Rebeahs	247.09	52.63	299.72
Bill Sanborn Fund *	(1.76)	372.99	371.23
Joe Carter Memorial Fund	1,612.57	5,356.31	6,968.88
Town Hall Restoration Fund	10,293.71	25,392.88	35,686.59
Historical Society	142,522.09	364,968.07	507,490.16
Deerfield Womens Club	1,070.38	12,415.21	13,485.59
Trustee General Fund	0.00	0.00	0.00
	259,816.69	666,711.06	926,527.75

*Note: the negative INCOME BALANCE END for these funds was because of an error in calculating end of 2015 payment of income - paid out in 2016 - the income to be paid out as the end of 2016 payment will be zero as a result, to allow the Funds to return to positive.

The error was made by the Trustee Bookkeeper, not Cambridge.

To Summarize the 2106 Common Fund Performance

Began the year with	\$869,705.76
Added Cemetery plot sales	\$1,600.00
Added Town Hall rentals	\$550.00
Added Stipend deposit	\$100.00
Posted gains to principal	\$9,580.93
Paid Stipend	-\$100.00
Earned income/dividends	\$19,886.67
Paid Cambridge fees	-\$8,503.88
Issued checks	-\$1,960.62
Earned Unrealized Gains	\$35,668.89
Ended the year with	\$926,527.75
Which means the management of the Funds produced	
Realized Gains to Principal	\$9,580.93
Income/Dividends	\$19,886.67
Unrealized Gains	\$35,668.89
Generating a Total	\$65,136.49
For a fee to Cambridge of	-\$8,503.88
The Funds improved by	\$56,632.61
The approximate % improvement was	6.50%
	(subject to future market performance)

The Trustees decided not to solicit Advisory Management of Capital Reserves given the low earnings potential from the allowable classes of investment (Federal/State bonds, Treasury instruments, etc.) available for Capital Reserve monies. We will reconsider that option mid-year 2017.

Trustees

James M. Sullivan
John M. Reagan
William von Hassel

MS-10 CRF		REPORT OF THE TRUSTEES OF TRUST FUNDS FOR THE TOWN OF DEERFIELD, NH										PRINCIPAL ONLY			
FOR FISCAL YEAR ENDING DECEMBER 31, 2016		CAPITAL RESERVE FUND (ACCOUNT NUMBER XXXXX55)													
		PRINCIPAL										INCOME			
# SHS	HOW INVESTED	BALANCE	PURCHASES	GAINS	CAPITAL	PROCEEDS	GAINS/LOSSES	BALANCE	BALANCE	BEG YEAR	EXPENDED	BALANCE	BEG OF YEAR	UNREALIZED	END OF YEAR
	DESCRIPTION OF INVESTMENT	BEG YEAR	PURCHASES	GAINS	CAPITAL	PROCEEDS	FROM SALES	END YEAR	BEG YEAR	DURING YEAR	END YEAR	FAIR VALUE	ANNUAL GAINS	FAIR VALUE	FAIR VALUE
	Cash	0.00	0.00	0.00	0.00	0.00	0.00	36.42		0.00			0.00	0.00	36.42
0.00	FIDELITY INSTL MONEY MARKET TR	825,173.78	0.00	0.00	0.00	825,173.78	0.00	0.00		1,028.18		825,173.78	0.00	0.00	0.00
808,400.00	FEDERATED MONEY MKT OBLIGS GC	0.00	808,400.00	0.00	0.00	0.00	0.00	808,400.00		200.72			0.00	0.00	808,400.00
<u>54</u>	TOTAL PRINCIPAL	825,173.78	808,400.00	0.00	0.00	825,173.78	0.00	808,436.42	154.53	1,228.90	0.00	1,383.43	825,173.78	0.00	808,436.42
Total Principal and Income Year-End Balance = \$808,819.85 (Principal \$808,436.42) + (Income \$1,383.43)															
Name of Bank:		Cambridge Trust Company													
Fees Paid:		\$0.00													
Expenses Paid:		\$0.00													
Were these fees and expenses paid for		totally from income? N/A													

# SHS	HOW INVESTED	PRINCIPAL										INCOME				PRINCIPAL ONLY	
		BEG YEAR	PURCHASES	CAPITAL GAINS	PROCEEDS FROM SALES	GAIN/LOSS FROM SALES	BALANCE END YEAR	BEG YEAR	BEG YEAR	RECEIVED	EXPENDED DURING YR	BALANCE END YEAR	GRAND TOTAL PRINC & INC	BEG OF YEAR FAIR VALUE*	BEG OF YEAR FAIR VALUE*	UNREALIZED ANNUAL GAINS	END OF YEAR FAIR VALUE
0.00	CASH	12,908.51	0.00	0.00	12,908.51	0.00	0.00	0.00	0.00	0.00	0.00	65.80	12,908.51	0.00	0.00	0.00	9.07
23,900.00	FEDERATED INSTL MONEY MARKET TREASURY ONLY	0.00	23,900.00	0.00	12,908.51	0.00	0.00	0.00	0.00	0.00	0.00	159,200.00	0.00	0.00	0.00	0.00	23,900.00
0.00	FEDERATED MONEY MKT OBLIGS GOVT	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	0.00	0.00
0.00	FEDERATED TOTAL RETURN BOND FUND INSTL SHS	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	0.00	0.00
0.00	FEDERATED INSTITUTIONAL TRUST HIGH YIELD BOND	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	0.00	0.00
40,000.00	CIT BANK CD DATED 11/22/2013 2% 11/23/2018	40,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40,000.00	0.00	0.00	0.00	0.00	40,000.00
4,653.865	DOUBLELINE CORE FIXED INCOME FUND CLASS I	45,203.14	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	50,203.14	44,766.73	12.06	502.80	40,902.80	
669.456	T ROWE PRICE TAX FREE HIGH YIELD FUND INC	8,000.00	0.00	1.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,000.00	8,013.39	0.00	174.06	7,825.94	
6,616,257	VANGUARD FIXED INCOME SECS FD SHORT-TERM CORP ADM SHS	70,000.00	0.00	70.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70,000.00	69,867.67	330.81	30,301.81	69,867.67	
8,962.933	VANGUARD INTERMEDIATE TERM INVESTMENT FUND ADM SHS	82,154.01	5,000.00	828.17	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87,154.01	81,543.81	(751.34)	86,402.67	86,402.67	
85	3M CO	11,709.51	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,709.51	12,804.40	3,468.94	15,178.45	15,178.45	
0	A T & T INC	0.00	9,428.32	0.00	9,199.08	(229.24)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0	ADVANSIX INC	0.00	51.85	0.00	51.30	(0.55)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	APPLE INC	8,013.10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,013.10	11,368.08	4,495.46	12,863.54	12,863.54	
330	AQUA AMERICA INC	0.00	10,151.71	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,151.71	16,082.59	16,944.00	23,125.50	23,125.50	
225	AUTOMATIC DATA PROCESSING INC	13,826.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13,826.34	8,556.50	3,956.80	11,832.75	11,832.75	
225	BANK OF THE OZARKS	2,956.08	5,800.42	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,756.50	8,337.34	8,424.95	9,105.25	9,105.25	
55	BECKON DICKINSON & CO	8,337.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,337.34	6,469.88	1,871.17	7,209.26	7,209.26	
10	BLACKROCK INC	5,759.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,759.09	14,380.53	10,466.40	15,261.10	15,261.10	
505	GISCO SYSTEMS INC	14,380.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,380.53	4,976.53	1,024.07	6,001.00	6,001.00	
30	CLOROX CO	8,016.34	0.00	0.00	3,952.22	912.81	0.00	0.00	0.00	0.00	0.00	203.20	7,361.55	4,580.20	2,270.85	9,632.40	
0	CULLENFROST BANKERS INC	9,301.00	0.00	0.00	6,107.03	(3,193.97)	0.00	0.00	0.00	0.00	0.00	223.40	7,361.55	6,371.10	0.00	0.00	
290	EATON VANCE CROP-NON VITG	4,865.66	2,897.89	0.00	5,786.42	(2,228.69)	0.00	0.00	0.00	0.00	0.00	7,361.55	4,580.20	2,270.85	9,632.40	9,632.40	
0	EOG RESOURCES INC	9,311.47	0.00	0.00	12,488.15	3,126.68	0.00	0.00	0.00	0.00	0.00	193.14	0.00	1,082.19	0.00	0.00	
0	EVERSOURCE ENERGY	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	0.00	
217	EXXON MOBIL CORP	19,041.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,041.55	16,915.15	544.87	19,866.42	19,866.42	
40	FACTSET RESEARCH SYSTEMS	7,121.77	0.00	0.00	3,001.61	277.09	0.00	0.00	0.00	0.00	0.00	4,397.25	9,754.20	2,139.95	6,537.20	6,537.20	
527	GENERAL ELECTRIC CO	19,265.63	0.00	0.00	5,352.60	492.74	0.00	0.00	0.00	0.00	0.00	14,403.77	21,711.55	2,249.43	16,653.20	16,653.20	
172	GENUINE PARTS CO	14,864.59	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,864.59	14,773.08	1,568.29	16,432.88	16,432.88	
90	HOMER DEPOT INC	10,341.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,341.38	11,902.50	1,725.82	12,067.20	12,067.20	
85	HONEYWELL INTERNATIONAL INC	9,794.38	0.00	0.00	5,185	9,742.53	0.00	0.00	0.00	0.00	0.00	9,742.53	18,999.24	865.70	11,895.41	11,895.41	
110	INTERPUBLIC GROUP COS INC	0.00	2,376.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,376.40	0.00	198.70	2,575.10	2,575.10	
117	JOHNSON & JOHNSON	10,887.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,887.03	12,018.24	2,592.54	13,479.57	13,479.57	
105	KIMBERLY CLARK CORP	14,934.49	0.00	0.00	3,885.95	448.39	0.00	0.00	0.00	0.00	0.00	11,496.93	17,185.50	485.67	11,982.60	11,982.60	
107	M & T BANK CORP	12,033.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,033.00	12,966.26	4,705.01	16,738.01	16,738.01	
100	MCDONALDS CORP	7,652.21	3,683.08	0.00	6,600.01	330.30	0.00	0.00	0.00	0.00	0.00	11,448.29	12,759.11	18,999.24	21,701.34	21,701.34	
167	MEDTRONIC INC	19,028.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	19,028.82	14,058.42	2,955.01	17,013.43	17,013.43	
289	MERCK & CO INC NEW	11,289.88	2,768.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,202.22	16,644.00	643.978	18,642.10	18,642.10	
300	MICROSOFT CORP	12,202.22	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,202.22	11,130.00	369.000	10,761.00	10,761.00	
700	NATIONAL GRID PLC	11,130.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	11,130.00	11,163.00	0.00	0.00	0.00	
150	NESTLE S A SPONSORED ADR	9,418.08	0.00	0.00	12,475.20	3,057.12	0.00	0.00	0.00	0.00	0.00	233.17	11,200.12	0.00	0.00	0.00	
0	NEXTERA ENERGY 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	0.00	
105	NOVARTIS AG SPONSORED ADR	10,462.70	0.00	0.00	12,387.36	1,626.81	0.00	0.00	0.00	0.00	0.00	10,462.70	9,034.30	6,814.50	7,648.20	7,648.20	
101	ING FINANCIAL SERVICES	10,760.55	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	217.50	11,136.60	0.00	0.00	0.00	
101	ING FINANCIAL SERVICES	10,467.84	4,360.04	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	14,727.88	13,438.71	7,611.48	22,339.36	22,339.36	
103	PRAXAIR INC	7,852.98	4,865.18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,538.13	6,451.20	4,667.50	12,070.57	12,070.57	
0	ROCHE HDQ LTD	8,103.16	0.00	0.00	7,319.73	(783.43)	0.00	0.00	0.00	0.00	0.00	0.00	7,411.05	0.00	0.00	0.00	
299	ROYAL DUTCH SHELL PLC SPONSORED ADR	6,528.50	11,182.82	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	17,711.12	4,527.76	(378.09)	17,333.03	17,333.03	
107	SCHLUMBERGER LTD	9,909.34	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,909.34	7,463.25	(926.69)	8,982.65	8,982.65	
150	SIX FLAGS ENTERTAINMENT CORP	0.00	7,974.03	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,974.03	0.00	0.00	0.00	0.00	
450	SVENSKA CELLULOSA AB-SP	13,738.75	0.00	0.00	2,241.94	13,661	0.00	0.00	0.00	0.00	0.00	11,633.42	15,114.75	1036.33	12,690.75	12,690.75	
50	TEXAS INSTRUMENTS	2,769.09	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,769.09	2,740.50	879.41	3,648.50	3,648.50	
105	TEX COS INC	7,416.61	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,416.61	7,445.55	472.04	7,888.65	7,888.65	
0	UBS AG	12,996.16	0.00	0.00	12,327.16	(669.00)	0.00	0.00	0.00	0.00	0.00	0.00	14,624.35	0.00	0.00	0.00	
308	UNILEVER NV	17,125.94	0.00	0.00	5,837.56	618.59	0.00	0.00	0.00	0.00	0.00	11,906.97	19,190.76	739.51	12,646.48	12,646.48	
125	UNITED HEALTH GROUP INC	10,865.38	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,865.38	9,775.00	2,094.62	12,960.20	12,960.20	
55	UNITED HEALTH GROUP INC	7,720.06	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,720.06	7,467.25	1,644.92	12,071.95	12,071.95	
235	US BANCORP DEL	7,827.08	2,899.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,427.03	4,242.46	561.74	4,804.20	4,804.20	
90	VERIZON COMMUNICATIONS INC	14,515.72	2,972.50	0.00	13,914.95	1,069.19	0.00	0.00	0.00	0.00	0.00	3,889.37	12,201.00	(101.52)	3,787.85	3,787.85	
71	VF CORP	10,736.87	0.00														

12/31/2016 Parks & Recreation Revolving Fund

Program Name	G/L Number	2015	2016 Revenue	2016 Expenses	2016 Balance	Profit / Loss
80 Fund Starting Balance		17,168.76				
Adult Co-Ed Softball	01	6,974.02	4,575.00	3,003.09	8,545.93	1,571.91
Adult Dances	02				-	-
Adult PU Basketball	03	3,404.75	484.25		3,889.00	484.25
Adult PU Volleyball	04	(53.77)			(53.77)	-
Adult Tai-Chi	06	1,924.75			1,924.75	-
Adult Yoga	07	6,817.86	5,275.00	4,260.00	7,832.86	1,015.00
Concessions	10	1,812.23			1,812.23	-
Gazebo Field	11	(19,931.36)		1,123.40	(21,054.76)	(1,123.40)
Old Home Day	12	(11,674.01)			(11,674.01)	-
Teen Dances	13	6,920.84			6,920.84	-
Toddler Events	14	656.45	2,380.00	1,570.32	1,466.13	809.68
Trips	15	(5,901.87)	1,654.00	2,944.00	(7,191.87)	(1,290.00)
Youth Baseball	16	13,760.02	18,649.50	32,521.45	(111.93)	(13,871.95)
Youth Basketball	17	11,027.69	6,123.50	3,799.83	13,351.36	2,323.67
Youth Birthday Parties	18	619.00			619.00	-
Youth Flag Football	19	319.00			319.00	-
Youth Fall Soccer	20	9,865.82	7,854.00	17,311.52	408.30	(9,457.52)
Youth Hoop Camp	21	6,737.01			6,737.01	-
Youth Hoop Classic	22	12,283.71	12,016.46	7,932.80	16,367.37	4,083.66
Youth Soccer Camps	23	2,595.65			2,595.65	-
Youth Summer Flag Football	24	244.00		4.06	239.94	(4.06)
Youth Tennis Camp	25	(2,526.39)			(2,526.39)	-
Youth Travel Basketball	26	(1,268.09)	45.00		(1,223.09)	45.00
Senior Programs	27	(4,483.59)		204.00	(4,687.59)	(204.00)
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	8,267.22	72,938.50	59,442.67	21,763.05	13,495.83
3 and 3	35	4,901.49	1,120.00	304.95	5,716.54	815.05
Line Dancing	36	2,370.85			2,370.85	-
After School Programs	37	63,716.22	125,435.92	86,771.97	102,380.17	38,663.95
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	7,333.33	3,849.00	3,644.68	7,537.65	204.32
Lacrosse	47	(104.00)			(104.00)	-
Adult Flag Football	48	(2,220.35)			(2,220.35)	-
SENHRL Basketball Referee	49	(2,650.90)	3,345.00	4,015.00	(3,320.90)	(670.00)
Postage	50	(892.54)		17.97	(910.51)	(17.97)
Gymnastics	51	2,931.13	660.00	561.00	3,030.13	99.00
Special Events	52	(14,062.99)	5,241.00	7,553.78	(16,375.77)	(2,312.78)
Tutoring	53	734.49			734.49	-
FICA	54	(20,164.70)		6,444.43	(26,609.13)	(6,444.43)
Medi	55	(4,633.47)		1,512.94	(6,146.41)	(1,512.94)
Youth Wrestling (new 2016)	56		520.00	1,993.57	(1,473.57)	(1,473.57)
Retirement	57	-	-	108.21	(108.21)	(108.21)
		75,735.29	272,166.13	247,045.64	100,855.78	25,120.49
Capital Expense						
		** Moved to the 81 Fund				

Joe Stone Good Sport Fund - 81 Fund

12/31/2016

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
2016			1,511.00	1,000.00	1,696.21
		1,797.21	3,899.00	4,000.00	1,696.21



**TOWN OF DEERFIELD
DEPARTMENT REPORTS**

Annual Report of the Deerfield Select Board

The year two-thousand and sixteen, Deerfield's 250th year as an incorporated town, saw the Board facing the usual municipal challenges town's face, weather, budgets, behind the scenes skirmishes, but all in all we find the town to be on solid ground and heading in a good direction.

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 found itself operating off of a "default" budget for 2016 although budget constraints were somewhat mitigated by the mild winter. As always, Deerfield's voters were not one sided in their approach to voting and supported many of the warrant articles put forward which was appreciated, and Frederick McGarry was elected to the board becoming it's newest member. Fred hit the ground running (or more likely pedaling) - after a decade or 3 on the Planning Board he was no stranger to the process!

The obvious highlight of 2016 was the ongoing celebration of Deerfield's 250th birthday, kicking off in January with a series of events masterfully planned and orchestrated by Jack Hutchinson and the Deerfield 250th Committee; our hats are off to all who made these events shine. Many thanks also to outgoing selectwomen Rebecca Hutchinson who worked tirelessly promoting the 250th and organized the Select Board's "Beard Growing Contest" as part of the festivities.

As 2016 wound down the board was able to make arrangements that allowed 28 year town employee Jan Foisy to retire from her Town Administrator position and new Administrator John Harrington to come on board. The board greatly appreciates the co-operation and flexibility of all involved in the process. We wish Jan and her family all the best as they enter into a long planned retirement stage of life, and we look forward to a long tenure for Mr. Harrington.

Other highlights of the year include being able to pave the Town Hall parking lot, prevailing in a Supreme Court challenge brought against the town, beginning a community discussion regarding safety service facilities ("thank you" to Rebecca Hutchinson and Aron Oglesby DeBacco) and ending the financial year on a sound footing. Looking ahead, the board will be focusing on the organization of the Fire Dept. as Fire Chief Mark Tibbets informed us that he intends to retire as Fire Chief at the end of 2017.

As always, we offer our thanks and acknowledge the tremendous work of our municipal employees and all the volunteers, recognized or behind the scenes, who make this community such a fine place to live. Thank you, it is a privilege to serve the town of Deerfield as selectmen.

Respectfully submitted,

Stephen Barry, Richard Pitman, R. Andrew Robertson, Jeffrey Shute, Frederick J. McGarry

Annual Report of the Town Administrator

The 2016 year saw the continuation of renovations at the George B. White building. The two rest rooms in the middle section by the Town Clerk/Tax Collector's office were demolished. New studs, insulation, waterproof sheetrock were installed. After completing the installation of the tile on the floors and walls the toilets and sinks were put in place.

In December of 2016 renovations to the rest rooms in the upper part of the George B. White building were started. These should be completed sometime early next year.

A handicap lift was installed in the hall way by the Town Clerk/Tax Collector's office leading to the Board of Selectmen's conference room. In order to install the handicap lift the opening to the conference room needed to be widened. In order to accomplish this cinder blocks and bricks were removed and a company that specializes in removal of concrete came in to remove the base of the wall. A steel beam was installed as a header over the door. Once this was completed All-Ways Accessible came in and installed the lift. Once the lift was inspected by the State of New Hampshire it was ready for use.

Other renovations that took place in the George B. White building was the installation of automatic opener for handicap accessibility at the entrance for the Town Clerk and Building Inspector's office. The doors to front entrance of the building were also replaced and new carpet tiles installed in the front entrance.

Thanks to the voters in March, the windows and siding of the George B. White building along the back side of Parks and Recreation, Yannis' and Country Cuts by Clair was completed. Along with the reroofing of the third section of roof at the George B. White building was completed at a lower cost than the warrant article stated.

The Town Hall received a new coat of paint to the back side of the building. Also, due to the low cost of asphalt, the Highway Department was able to hot top the area around the Town Hall, the side parking lot and around the Highway Department shed.

Working with the Fire Chief, the Town was able to receive a grant from the East Hill Foundation for Jaws of Life. We also were able to purchase new Self-Contained Breathing Apparatus (SCBA) and new turn-out gear and to replace the old Jaws of Life cutters (that failed) with a set of Hurst Battery Powered Cutters.

After over 28 years of service, I would like to thank the residents, employees, volunteers serving on the boards, committees and commissions for their support and hard work they have given me over the years. And a special thanks to Mark Tibbetts for all his hard work in making the above renovations possible.

Respectfully Submitted,
Jeanette L. Foisy
Town Administrator

Annual Report of the Police Department

I am pleased to present the Fiscal Year 2016 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 2016. 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.

MISSION STATEMENT:

It is the mission of the Deerfield Police Department to deliver quality services and provide safety to our community in an effective, responsive, and professional manner.

In Fiscal Year 2016, the Deerfield Police Department fulfilled this mission with a force of eight (8) full-time officers and two (2) part-time officers. While those numbers reflect a full complement of officers, it is not entirely accurate. Officers Erik Baker and Alex Molet attended the Basic Full-Time Officer Academy, which began in January and finished with their graduation in April. Upon graduation they were required to complete our Field Training Program. This resulted in us being short staffed by two (2) full-time positions for the first half of the year, which has a significant impact on a department our size.

There was a separation of service with one (1) full-time officer at the end of June when he resigned to take a job with a larger agency, citing better pay and more opportunity as the reasons for leaving. Following an extensive hiring process we hired Benjamin Averell in November to fill the vacant position. Officer Averell has thus far proven to be an excellent addition to our department, and he is slated to attend the sixteen (16) week Basic Full-Time Officer Academy in the Spring of 2017.

Department Roster

Full-Time Officers

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

Part-Time Officers

*Officer Roger St. Onge
Officer Glenda Smith*

Administrative Assistant

Glenda Smith

Our officers are required to complete eight (8) hours a year of ongoing training (exclusive of firearms qualifications, first aid and CPR certificate renewal, and defensive tactics refresher). The training topic can be any topic the agency head deems relevant, but may not be the same topic every year. Our officers completed many more hours of training beyond the annual requirement to maintain certification. Some of the topics include: Supervisor Leadership Institute, Juvenile Law Updates, DWI Investigations, Cultural Awareness, Firearms Instructor, and Response to Active Shooter, to name but a few of the classes that were attended by our officers in 2016. Training is another area that is affected by short staffing but we remain committed to providing as much as we can.

I am always amazed at the character and dedication of our officers. There are so many events and moments that go unnoticed, far too many to list in this report. However, I will take the opportunity to provide a few examples. There was one oppressively hot summer day when one of our officers came to work and asked if it would be alright to hand out ice cream. He had brought in a large cooler filled with ice and various ice cream treats. He then proceeded to Veasey Park and handed out ice cream to anybody who was fortunate enough to be there that day. I will also add that he did this at his own expense. I will also mention the day one of our officers was on patrol and observed an elderly woman, with a walker, attempting to bring groceries into her house. This officer took it upon himself to stop and carry her groceries in for her and chat for a little while. I recall the night one of our officers sat on the ground for quite some time to comfort a distraught veteran who was having a bad night. The officer, a veteran himself, was able to diffuse a potentially worse situation by taking a little time to go the extra mile. These types of interactions occur on a regular basis throughout the year. I could go on, but these are just a few examples of the things people do not really see or notice that our officers do to serve the citizens of Deerfield. It speaks volumes of the character and professionalism of our officers.

Officer Molet came up with an idea for a new community event in 2016, which turned out to be a great success. We held the first Deerfield Zombie Walk in October, which was held at one of the barns at the Deerfield Fair grounds. The barn was decorated with many scary items and scenarios and, of course, there were many appropriately outfitted “zombies” doing their best to scare anyone who was brave enough to walk through the venue. While this event was put together for the benefit of our younger population, there were many adults who also decided to walk the gauntlet of zombies, and were clearly more terrified than most of the children who went through. Everyone had a great time and it was a wonderful event. We were very appreciative of the assistance from members of the Fire Department, Rescue Squad, and citizens of Deerfield. I would also like to thank the Deerfield Fair Association for allowing us the use of their property, which provided a wonderful venue for this event. We hope to return, hopefully scarier, next year.

Our activity in 2016 has remained fairly consistent with the prior year. There was a very slight drop in the number of calls for service, overall arrests, drug arrests, and DWI's. Traffic issues continue to be one of the more prevalent complaints in Deerfield so there has been an increase in traffic enforcement. The following is a brief statistical overview showing a comparison for the past three (3) years:

	2014	2015	2016
CALLS FOR SERVICE	2,543	2,780	2,450
ARRESTS	105	173	153
DRUG ARRESTS	14	46	43
DRIVING WHILE INTOXICATED	11	25	15
MOTOR VEHICLE STOPS	930	1,155	1,266
TRAFFIC CITATIONS	83	150	92
TRAFFIC WARNINGS	847	1,005	1,174
TRAFFIC ACCIDENTS	84	87	93

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

Another year passes and although 2016 didn't produce any major blizzards, it was non-stop with small storm events which are just as costly.

Our road reconstruction project for 2016 consisted of a 7600' stretch of Griffin Rd beginning at James Road and ending at the Epsom town line. The paving contract was

awarded to R & D Paving out of Franklin, NH while road prep and grading were completed by the town's Highway Department and various subcontractors. Through diligence and a little luck, the project was completed ahead of schedule and under budget, allowing the Board of Selectmen to authorize the additional paving of the Historic Town Hall parking lot and Highway Garage.

In 2016, the Highway Department focused its attention on the removal of overgrown and dead trees along roadways which has directly reduced the number of emergency and late night calls. In addition, the continual cleaning of debris from roadside ditches and culverts has limited road washout and running water across roadways.

In conclusion, I would like to thank everyone for their support and acknowledge the efforts and accomplishments of the team that makes it happen: Carl Oehler, Matt Kimball and Paul Kimball.



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 138 calls in 2016. During the past year firefighters were required to attend at least 24 hours of training.

In 2016, we were awarded two grants: one for \$1,381.35 from the Volunteer Fire Assistance Funds (VFA) for two chain saws and five pairs of kevlar pants; the other was for \$10,000.00 from East Hill Foundation for a battery powered Edraulic Spreader (Jaws of Life).

In 2016 we hired two grant writers to write a grant for a new tanker and a new cascade system. These grants will be awarded in 2017.

In 2016 we lost the following dear friends of the Fire Department: Paul and Jackie Audet of Concord, NH; Beryl Clark and Anita Merrill of Deerfield. Beryl and Anita were both members of the Deerfield Fire Department Auxiliary for many years.

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

The members of the Department once again enjoyed being part of the Santa Parade and 250th Anniversary Celebration.

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

2016 ROSTER

Mark A. Tibbetts	Chief
Gary Clark	Assistant Chief
Dave Farrar	Deputy Chief
Matthew Fisher	Deputy Chief
Matthew Kimball	Forestry Captain
John Dubiansky	Captain
Jeff Smith	Lieutenant
Keith Rollins	Honorary Chief Engineer
Richard Butler	Firefighter
Steve Barry	Firefighter
Chris Gallant	Firefighter
Shea Ahearn	Firefighter
Adam Gill	Firefighter
Josh Hughes	Firefighter
Dianne Kimball	Firefighter
Mark Young	Firefighter
Ben Blake	Firefighter
Laura Hall	Firefighter
Joe Gill	Firefighter
Paul Kimball	Firefighter
Matthew Lopez	Firefighter
Joe Bosworth	Firefighter
Jesse Bosworth	Firefighter
Paul Smith	Firefighter
Alex Cote	Firefighter

EXPLORERS

Charles Butler
Heather Chalbeck
Alex Cote
Stephanie Grace

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

2016 STATISTICS

Chimney Fires	4
Accidents	30
Mutual aid	26
Service Calls	6
Tree on Wires	6
Fire Alarms	25
Smoke Investigations	9
Assist Rescue	12
Assist Police	1
Smell of Propane	1
CO2 Alarms	3
Brush Fires	5
Structure Fires	3
Trailer Fires	1
Outside Fires	2
Basement Fires	1
Kitchen Fires	1
Total	136

Report of Forest Fire Warden and State Forest Ranger

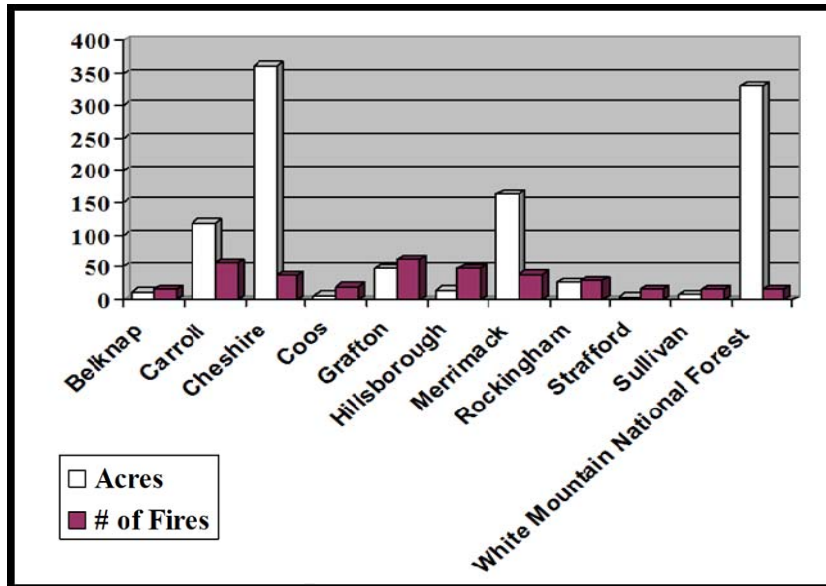
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were 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 2016 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!

As we prepare for the 2017 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire 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. Fire permits are also available online in most towns and may be obtained by visiting www.nhfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You 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 your diligence and responsibility. Thank you for helping 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.nhdf.org.

2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
15	85	35	10	12	2	18	9	148

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

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

Annual Report of the Philbrick-James Library

Visits to the library in 2016	8582
Books/other materials borrowed in 2016	11,563
New families registered	59
Books in the library at the end of 2015	24,092
Materials added to the collection in 2016	785
Materials weeded from the collection in 2016	275
Books in library at the end of 2016	24,602

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 2016:

- Cultural passes to Currier Museum of Art, SEE Museum (Science Enrichment Encounters), McAuliffe-Shepard Discovery Center, Children’s Museum of NH, Seacoast Science Center, Strawberry 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

- Get Into the Game, READ! Summer reading program with 22 children completing their reading contracts by reading (or listening to) more than 1292+ books for a total in excess of 35,530+ minutes and creating their own board game as a family project.

- Get Into the Game, READ! --Kick-off with an old-fashioned games evening program including jacks, jump ropes, obstacle course, hopscotch, and an opportunity for families to share their own board game creations

- Read Aloud Story times at Veasey Park during the six weeks of swim lessons

- Get Into the Game, READ! Celebration with ice cream sundaes, certificates and prizes awarded

- Celebration of Linda Perry’s volunteer efforts—awarded the tenth 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
- Renovations to the building include: new and improved interior hand railings and some outdoor sprucing up with paint
- Art gallery displayed talented local artists: Tom St. Martin, Lindsey Coombs, Mike Driscoll, David Linden, Ginny Nickerson and Edith Weiler(a different local artist featured every two months)
- Friends of the Library sponsored the Cabin Fever Fair in March and their annual Pie Sale in November
- 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, FORUM, Cemetery Commission, Deerfield Democrats, and the 250th Committee. These meetings are in addition to the library trustees and the library 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 Deerfield Parks and Recreation

2016 was a tremendous year for the Parks and recreation Department filled with great community partnership and accomplishment.

First and foremost as Deerfield celebrated its 250th anniversary, we were able to celebrate our first ever baseball game at the new ballfields at Hartford Brook. This was made possible largely due to the generosity and donations of time, labor and materials, estimated in excess of \$40,000 of many; as well as monetary donations and the passing of a town warrant article. Specifically Shawn Reed donated the entire building at the ballfield sight, while Chris Colbath, Dave Drapeau, Tony Brock, Ron Labore and others were instrumental in the irrigation, electrical, excavation, plumbing, and overall field development plan. In addition to the building installation we were able to irrigate, create fencing and a backstop, and cut and hydro seed the baseball field. This left us with half of the Hartford Brook Ballfield developed. We then applied for a grant from the Land Water and Conservation Fund to help support the second phase of the project. We are happy to report that our submission for the Land Water and Conservation Fund Grant was accepted at the state level, and while not a guarantee, we are confident with the proposal moving forward. If accepted we will receive \$25,000 in a matching grant. Additionally there is once again a citizen's warrant article to support "phase two" of this project. Our plan is to complete the project in its entirety in 2017. Once finished, the fields will accommodate baseball, softball, soccer, parts of summer camp, potentially football, and other special events and activities throughout the year.

In 2016 we also welcomed an Assistant Director to the Parks and Recreation Department. We feel that this addition was greatly needed and overdue. We have been growing quite a bit both in the number of programs offered and the participants of the programs. This will allow us to better manage the growth and plan for the future. This position is funded equally from the operating budget and the revolving account which is funded by user fees, donations and sponsorships. The revolving account is also used to pay any other employees who work directly with our After School Program and Summer Camp, as well as the FICA and Medicare taxes associated with these employees.

All other expenses to the department will continue to also be taken from the revolving account through revenues generated from donations, sponsorships and user fees. This includes any and all field maintenance, and field services for the Hartford Brook ballfields, Bicentennial Field, the basketball court, the tennis courts, and the Gazebo Field.

The revolving account is also used 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, Tailgate Trick or Treat, Holiday Lighting Contest, Lighting of the Gazebo, Sit with Santa, Veterans Day, weekday summer entertainment at the gazebo, Winter Carnival and more. If you have any questions or need more information regarding our budget, the revolving account, or anything else please don't hesitate to ask.

We are very excited to announce that for 2017 we reached a signed agreement with "Recdesk" so we now offer online registrations and credit card payment. This will streamline much of our registration process and make it much easier and more convenient to register and pay for any of our programs from your computer or phone.

To access Recdesk you simply go the town website at townofdeerfieldnh.com and under Departments go to Parks and Recreation.

Lastly, I would like to thank the Recreation Commission, the Board of Selectmen, our wonderful staff, and the community for the help and guidance that I receive. . Your support is greatly appreciated.

The Recreation Commission meets monthly on the first Tuesday of the month at 6pm at the George B. White Building. Your participation is encouraged.

Sincerely,

Joe Manzi, Director

Deerfield Parks and Recreation

Annual Report of the Animal Control Officer

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

In 2016 we have responded to over 90 calls from the community. We have a total of 1050 dogs licensed with the town.

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. Failure to license your dog by April 30th, will subject you to a \$1.00 month late fee and an additional \$25.00 civil forfeiture.

Please remember that licensing your dog is not only a law but it helps in quickly finding where your dog lives if it accidentally gets loose.

When licensing your dog with the town it is important to include a **phone number**, if your dog has been found we will have a contact number to call to get your dog returned to you.

Not only dogs need 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.

Although there are excellent lost pet organizations out there, it is helpful to call the Police Department at 463-7258 to let us know so we can help you in the search if you have lost your animal

Respectfully,
Cindy McHugh, Animal Control Officer



Annual Report of the Deerfield Rescue Squad

In 2016, the Deerfield Rescue Squad's 16 members responded to approximately 284 medical calls this year. The Rescue Squad not only responds to medical calls, but also assists with searches, standby during storms and we are on scene for chimney fires and structure fires.

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 Deerfield Rescue Squad has enjoyed being involved in the 2016 events such as; The Santa Parade, Old Home Day, Tricky Tray, The Tailgate Trick or Treating and most of all this year the 250th Celebration, where we got to perform a demonstration of the new Hands on only CPR. This year the Deerfield Rescue squad has made available CPR/AED classes 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,

I would also like to say that we are always looking for interested and or qualified volunteers to help out on the rescue. Medical calls are on the rise and we need more volunteers to help cover our community. Please contact a Cindy McHugh or Matt Fisher for more information.

Deerfield Rescue Squad Roster for 2016

Cynthia McHugh, Captain
John Dubiansky
Doreen Schibbelhute
Philip Hills
Chris Gallant
Laura Fedele Hoglund
Matt Lopez
Christopher Gamache

Matt Fisher, Lieutenant
Jason Rapsis
Tristan Hills
Laura Hall
Dave Farrar
Tom Dillion
Shea Ahern
Mike Lavoie DPD

Annual Report of the Assessing Department

2016 was our first year in performing cyclical inspections in anticipation of the revaluation that will occur in 2020. By performing cyclical inspections our Assessors are able to review a portion of the town yearly for data accuracy. This year there were 624 properties that were visited which equals about a quarter of the properties located in town.

I would like to give a special thank you to Cherie Sanborn for all her hard work. As many are aware Cherie is our assessing clerk. She is always very happy to assist residents with inquiries and requests. Over the past year she has worked diligently towards updating our current use properties for accuracy and completion of paperwork, this is not a quick or easy task. Along with updating current use properties, she has worked with residents to maintain and update veteran and elderly exemption paperwork. If you need to visit the Assessing Department hours are: Monday through Thursday, 8:00 am to 12:00 pm.

I would also like to thank Peter Lemay. Although, he is not officially part of the assessing department, he was gracious to assist in entering data changes throughout the data verification process.

Other duties of the assessing office include 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
- Data entry of all parcel changes

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

Public Service Co (Eversource)	\$ 1,319,627
Deerfield Fair Association	\$ 132,824
NH Electric Cooperative	\$ 75,131
Fisher, Scott	\$ 25,737
SNHS Deerfield Elderly Housing	\$ 24,558
George, Simon	\$ 23,765
Fairpoint Communications	\$ 22,402
Briggs, Daniel	\$ 21,691
Van Berkum, Peter H.	\$ 21,489
Rollins, Nellie	\$ 21,378

Respectfully Submitted,
Penny S. Touchette
Assessing Supervisor

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 Town Clerk/Tax Collector

Greetings from the Clerk's Office! It feels as if it was just a short while ago that I was reflecting back on 2015. I am pleased to report that 2016 went smoothly. As always my #1 goal is to provide friendly and efficient services to the residents of Deerfield.

The Clerk's office administered 1 deliberative session and 4 elections in 2016. I sincerely 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 for the Elections. We strongly encourage anyone who is not a registered voter to come down and visit us and get signed up!

The Town Clerk/Tax Collector's Office is responsible for collecting all property, yield (gravel and timber), and current use taxes prescribed by law committed to them by warrant from the assessors (NH RSA 76:10). This office strives to provide accurate and efficient services while collecting monies to meet the Town's financial obligations. (NH RSA 41:35, NH RSA 41:45-a). As of December 31, 2016, we had collected approximately 96% of the 2016 property taxes committed to us by warrant. I would like to thank the volunteers who stuff envelopes, part-time employees for their much needed help and inter-department cooperation that allowed us to produce bills in a timely fashion.

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.

I wish you joy and continued happiness in the New Year.

Respectfully,

Kevin Barry, Certified Town Clerk/Tax Collector

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, State and non-profit programs; this is expected to continue in 2017. In 2016, this Office saw a levelling of families seeking local financial assistance, likely due to the improved employment situation. However, a very tight rental market and underemployment remain concerns.

Thank you to the **many residents**, including Deerfield Community School students and teachers, youth groups, businesses, and civic and religious groups, who donate to our community! Thanks to the neighborhood groups for their donations to families in need! Kudos to the “Circle of Friends” for the 3rd Annual Coatpoolooza 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. It serves approximately fifty to sixty households. In summer, it again offered “GOT LUNCH”, a lunch delivery program for Deerfield’s children.

In April 2016, along with the 250th Committee, 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 information at the event.

The Office of Welfare works cooperatively with the Office of Health to promote the 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 courses offered by Lamprey in spring!

The Office of Welfare is active in the Town’s Emergency Management planning, including sheltering. Another major focus is disaster preparedness outreach, especially to low income and elderly residents. Residents are encouraged to sign up for NH Alerts for public safety notices! Don’t forget to send in your Special Needs Form if you need an extra hand in disasters.

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 visit the Office in the GBW Building during drop-in office hours; appointments are also available.

Denise Greig, Welfare Administrator

Annual Report of the Code Enforcement Report

This past year new home starts were at 24 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 Rd is nearly built out with 5 or 6 remaining lots. Browns Mill Rd 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. There are currently 6 new homes under construction at this time.

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 farther and not adjacent to building openings where carbon monoxide could seep in. Under no circumstances should they be operated indoors. Installations without an isolation switch are also not acceptable, as this could be hazardous to utility workers trying to restore your power.

This past year we saw a large number of solar array systems installed and this seems to be continuing. Government incentives and rebate programs have gotten to the point where the investment seems to make sense and work 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. All gas installations need to be performed by a licensed individual and inspected either by the Building Inspector or Fire Chief before most gas companies will hook up. If unsure as to what you need or require, please call and we will be glad to assist you.

Year	07	08	09	10	11	12	13	14	15	16
Building permits	122	82	81	82	90	85	85	75	114	134
Dwellings Units	19	12	9	19	17	13	14	15	25	24
Electrical				72	66	62	75	70	133	95
Plumbing				31	25	26	24	22	34	38
Mechanical				70	58	68	62	78	107	117

If anyone has questions or concerns we may 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 Transfer Station

This year you will notice the transfer station is requesting funding to purchase a new compactor. Our current compactor, for plastics has been in service since the construction of the transfer station. The unit was purchased as a used machine at the time and for the most part has served us well. This year it has been a source of many break downs and the entire unit is slowly rusting away.

In the past year many of our disposal contracts have been renewed for a number of years with fixed increases over the renewal period. These contracts will also assure us of disposal facilities for our waste in future years to come.

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 cannot 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 NRRRA which is cooperative organization that keeps us apprised of what is happening in the industry. It also serves as 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 taking vegetable oil and sell it and we have market for anti freeze as well, Please keep in mind that both products should not be mixed with other solvent or liquid as our vendors test every drum they take for contaminants.

I also would like to thank the employees that work at the facility for 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 sorted and packaged by the employee's 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. This saves considerable monies by allowing us to not purchase fuel oil. It is important to keep in mind to not bring contaminated oil in, as this creates issues with the furnace. The main culprits being water and antifreeze mixed in with the waste oil.

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@nrna.net Web Site: www.nrra.net

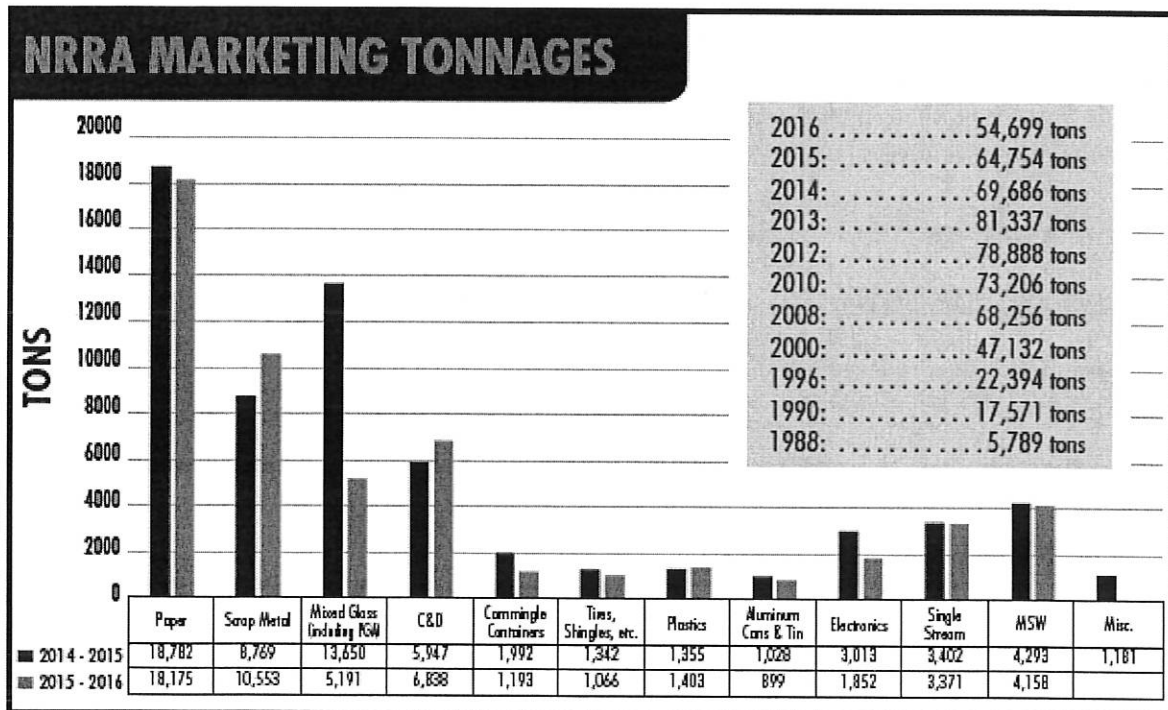
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 36-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 54,699 tons in fiscal year 2015-2016!



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



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Web Site: www.nrra.net

Town of Deerfield, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our 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 2016	Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources
Scrap Metal	113.3 gross tons	Conserved 317,325 pounds of iron ore!
Tires	11 tons	Conserved 7.3 barrels of oil!

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **555 tons** of carbon dioxide emissions
 This is the equivalent of removing **118 passenger cars** from the road for an entire year

1/17/2017



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 Sound Solutions
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Activity Detail Report

This is not a Bill - Pay from Invoice Only

Deerfield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Freon-Units	3/24/16	200415				99	\$8.000				\$792.00
Freon-Units	9/11/16	207254				136	\$9.000				\$1,224.00
Freon-Units	12/15/16	212230				75	\$8.000				\$600.00
Subtotals											2,616.00
Glass-PGA	1/6/16	197919	29,640	14.82	13.23	1	\$30.000				\$444.60
Glass-PGA	3/2/16	200026	31,340	15.67	13.99	1	\$30.000				\$470.10
Glass-PGA	4/18/16	201882	25,480	12.74	11.38	1	\$30.000				\$382.20
Glass-PGA	6/2/16	203648	23,360	11.68	10.43	1	\$30.000				\$350.40
Glass-PGA	7/15/16	205573	25,980	12.99	11.60	1	\$30.000				\$389.70
Glass-PGA	8/25/16	207251	22,540	11.27	10.06	1	\$30.000				\$338.10
Glass-PGA	10/6/16	209169	22,000	11.00	9.82	1	\$30.000				\$330.00
Glass-PGA	11/18/16	CANCELED				1	\$0.000				\$0.00
Glass-PGA	12/11/16	213082	24,960	12.48	11.14	1	\$30.000				\$374.40
Subtotals			205,300	102.65	91.65						3,079.50
Propane - 20# Damaged	12/22/16	212231				9	\$0.000				\$0.00
Subtotals											0.00
Propane - 5#	12/22/16	212231				1	\$2.000				\$2.00
Subtotals											2.00
Propane -1#	12/22/16	212231				388	\$1.000				\$388.00
Subtotals											388.00
Propane- 20#	12/22/16	212231				72	\$1.500		\$108.00		108.00
Subtotals											108.00

Report provided by: Lindsay

report date: 1/17/2017

1/17/2017



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Deerfield, NH

Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Propane- 30#	12/22/16	212231			3		\$4.000				\$12.00
Subtotals											12.00
Propane-100#	12/22/16	212231			1		\$15.000				\$15.00
Subtotals											15.00
Propane-Fire Extin.	12/22/16	212231			18		\$6.000				\$108.00
Subtotals											108.00
Propane-Trans.	12/22/16	212231			1		\$0.000	\$25.00			\$25.00
Subtotals								\$25.00			25.00
Scrap-Metal	1/6/16	197974	16,320	8.16	7.29	1	\$75.000	\$183.40	\$546.43		\$183.40
Scrap-Metal	2/16/16	199458	15,180	7.59	6.78	1	\$70.000	\$181.70	\$474.38		\$181.70
Scrap-Metal	3/17/16	200804	13,760	6.88	6.14	1	\$70.000	\$180.02	\$430.00		\$180.02
Scrap-Metal	3/28/16	201134	10,740	5.37	4.79	1	\$80.000	\$180.02	\$383.57		\$180.02
Scrap-Metal	4/1/16	201343	8,440	4.22	3.77	1	\$80.000	\$164.64	\$301.43		\$164.64
Scrap-Metal	4/20/16	201921	12,380	6.19	5.53	1	\$95.000	\$164.64	\$525.05		\$164.64
Scrap-Metal	5/11/16	202768	14,660	7.33	6.54	1	\$95.000	\$164.64	\$621.74		\$164.64
Scrap-Metal	5/26/16	203497	11,600	5.80	5.18	1	\$85.000	\$164.64	\$440.18		\$164.64
Scrap-Metal	6/15/16	204250	13,200	6.60	5.89	1	\$85.000	\$167.70	\$500.90		\$167.70
Scrap-Metal	7/1/16	205030	13,300	6.65	5.94	1	\$85.000	\$167.70	\$504.69		\$167.70
Scrap-Metal	7/22/16	205865	12,840	6.42	5.73	1	\$85.000	\$167.70	\$487.23		\$167.70
Scrap-Metal	8/12/16	206841	11,940	5.97	5.33	1	\$85.000	\$167.70	\$453.08		\$167.70
Scrap-Metal	8/31/16	207547	14,160	7.08	6.32	1	\$85.000	\$167.70	\$537.32		\$167.70
Scrap-Metal	9/7/16	207816	12,160	6.08	5.43	1	\$85.000	\$167.70	\$461.43		\$167.70
Scrap-Metal	9/14/16	208211	8,300	4.15	3.71	1	\$75.000	\$167.70	\$277.91		\$167.70

Report provided by: Lindsay report date: 1/17/2017

1/17/2017



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Commodity	Pickup Date	Release #	Lbs.	Net Tons	Gross Tons	# of Units	Price	Haul Charge	Revenue	Program Expenses	Net Revenue/Expenses
Scrap-Metal	10/5/16	209170	11,900	5.95	5.31	1	\$52.874	\$167.70	\$280.89	\$167.70	\$113.19
Scrap-Metal	10/27/16	210068	12,660	6.33	5.65	1	\$68.000	\$167.70	\$384.32	\$167.70	\$216.62
Scrap-Metal	11/16/16	211187	13,860	6.93	6.19	1	\$78.000	\$167.70	\$482.63	\$167.70	\$314.93
Scrap-Metal	12/2/16	211895	10,980	5.49	4.90	1	\$78.000	\$167.70	\$382.34	\$167.70	\$214.64
Scrap-Metal	12/19/16	212552	15,480	7.74	6.91	1	\$90.000	\$167.70	\$621.96	\$167.70	\$454.26
Subtotals			253,860	126.93	113.33			\$3396.10	9,097.48	3,396.10	\$5,701.38
Tires-Oversized	5/24/16	203265	150	0.08	0.07	1	\$80.000			\$80.00	\$0.00
Subtotals			150	0.08	0.07					80.00	\$0.00
Tires-Passenger	2/11/16	199279	7,850	3.93	3.50	314	\$1.250			\$392.50	\$388.57
Tires-Passenger	5/24/16	203265	7,375	3.69	3.29	295	\$1.250			\$368.75	\$365.46
Tires-Passenger	8/23/16	207255	1,950	0.98	0.87	78	\$1.750			\$136.50	\$134.75
Tires-Passenger	9/7/16	207948	4,550	2.28	2.03	182	\$1.750			\$318.50	\$316.75
Subtotals			21,725	10.86	9.70					1,216.25	\$1,216.25
Tires-Truck	9/7/16	207948	180	0.09	0.08	4	\$5.500			\$22.00	\$21.20
Subtotals			180	0.09	0.08					22.00	\$19.20
Grand totals			481,215	240.61	214.83				\$9,205.48	\$10,959.85	\$1,754.37

Report provided by: Lindsay

report date: 1/17/2017



**TOWN OF DEERFIELD
BOARDS, COMMISSIONS, &
OTHERS**

Annual Report of the Deerfield Planning Board

Under New Hampshire State, a municipal Planning Board has three main duties:

- **SUBDIVISION AND SITE PLANNING:** Review and approve or deny applications for subdivision and site plan review. The Board provides assistance to applicants who seek 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 update the Town's Master Plan and promote interest in and understanding of the Master Plan.

Applications

In 2016 the Planning Board reviewed and approved applications for six subdivisions, one site plan review, four lot line adjustments, one Pleasant Lake Watershed review, and four conditional use permits. 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 guidance. The Planning Board monitors previously approved subdivisions such as the Forest Glen Open Space Subdivision for continued compliance.

Amendments to the Town's Zoning Ordinance

In late 2016, the Board worked on four zoning amendments. The Board is proposing an Accessory Dwelling Unit (ADU) provision, revisions to the Sign ordinance based on a U.S. Supreme Court decision, addition of an intent statement to the "Smith Road" ordinance zoning provision (aka Section 207.1 B) and a minor "housekeeping" amendment. The ADU amendment is in response to a new state law. Changes to the Sign ordinance is in response to a U.S. Supreme Court decision. Due to some misunderstanding of the "Smith Road" procedure, applicants and landowners are encouraged to meet with the Town Planner and Planning Board before they prepare a subdivision application.

Pilot "Complete Street" in Deerfield Village Center and Forest Glen Subdivision

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. In 2016, the Planning Board worked on a "Complete Streets" program with assistance from the Southern NH Planning Commission focusing on Deerfield Center and a road in the Forest Glen subdivision.

Earth Excavation:

The Planning Board continues to work hard to resolve a number of issues associated with the Rollins Excavation area on North Road. 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 reviewed the application for renewal of the excavation permit.

2017 Work Program

In 2017, 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; and
- Continued work on the Town's Capital Improvement Program (CIP).

Planning Board advisors

2017 will be a transition year. The Town's Planner Gerald Coogan left at the end of January 2017 after eleven years, and Sylvia von Aulock from the Southern NH Planning Commission assumed those duties. 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 in 2016; Sylvia von Aulock in 2017

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,

Peter Schibbelhute, Chair

Kate Hartnett, Vice Chair

Fred McGarry, P.E., Representative from the Board of Selectmen

Bill Perron

Dave Doran

Richard Pelletier, alternate

Deerfield Planning Board

2016 Town of Deerfield Report

Southern New Hampshire Planning Commission



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



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

Services performed for the Town of Deerfield during the past year are as follows. Hours listed represent work for the Town only; in projects involving multiple municipalities the total hours spent by SNHPC staff is higher. For example, 14 hours were spent by SNHPC staff working on the Planner’s Brown-Bag Roundtable Sessions for the 14 municipalities in the region; equally dividing the total hour results in 1 hour of benefits that can be attributed to the Town.

No.	Hours	Project Description
1.	120	Developed a Complete Street Toolkit; provided an opportunity for communities to participate in a complete streets pilot project program. Organized and installed a Complete Streets demonstration project. Met with community leaders and residents to design and implement temporary road markings including fog-lines and lane narrowing;
2.	100	Coordinated Upper Lamprey Scenic Byway council meetings, including mapping updates (with assistance from GIS staff); worked toward completion of Byway Corridor Management Plan (CMP);
3.	50	Staff worked on signal warrant study for the intersection of NH 43/Deerfield Community School Drive;
4.	45	Prepared DRAFT Report for Police and Fire Impact Fees for the Town Planning Board;
5.	34	Began updating the regional travel demand model, which has been using in traffic volumes forecasting on roads in the region for the future;
6.	28	Conducted traffic counts at 10 locations;

7.	24.1	Represented the interests of the Town on the Region 8 Regional Coordination Council for the Statewide Coordination of Community Transportation Services Project;
8.	19	Began working on "Becoming Age-Friendly" Grant to assess how community are addressing aging population and the declining young adult population;
9.	13	Administered a 604b Water Quality Grant awarded from State Department of Environmental Services to assist Pleasant Lake Preservation Association in developing a Watershed Restoration Plan;
10.	12	Provided staff support to the Regional Trails Coordinating Council: led correspondence efforts, organized meetings, recorded minutes, and assisted in the search for grant opportunities;
11.	10	Provided monthly information to the Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;
12.	6	Updated interactive maps displaying traffic count locations and traffic volumes for the Town. Maps are now available on the SNHPC.org website;
13.	3	Participated on the NH BPTAC (Bike-Ped Transportation Advisory Committee) Counting Subcommittee, preparing a statewide counting plan and conducting the inaugural counts using shared automated counting equipment;
14.	3	Worked on NH Rail Transit Authority Advisory and Governance Boards projects;
15.	3	Facilitated electrical consortiums, meetings, and contracts with the Town to establish a regional electric purchasing cooperative with several other municipalities and school districts. By switching to renewable energy produced in NH, the Town will save \$29,817 throughout the three year contract;
16.	2	Completed updating ITS Architecture for the Southern NH Planning Commission Region;
17.	2	Provided staff assistance to Statewide Coordinating Council for Community Transportation (SCC);
18.	1.7	The Brownfields Region Wide Assessment Grant is used for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse. Specific investigations include Phase I and Phase II studies, including remedial action plans. Contaminated sites located in town centers and villages and near public water bodies and groundwater drinking sources have a high priority for funding;
19.	1	Organized Outreach and Education Events such as our ongoing Planning Roundtable meetings on Accessory Dwelling Units and Benefits of Rain Gardens, bringing in experts from various state agencies. Also organized on-site biking and transit rider event to discuss complete streets issues in our state and around the region.
20.	1	Organized and facilitated a Legislative Event for NH Legislators and local officials in the SNHPC region. This year's topic was Growing a Sustainable Tech Ecosystem.

Town of Deerfield Representatives to the Commission

Frederick J. McGarry, Vice Chair

Frances Menard

Executive Committee Member: Frederick J. McGarry, Vice Chair



Annual Report 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 in 2016 is outlined below:

LAND CONSERVATION AND PROTECTION

Bear-Paw Regional Greenways, acting on behalf of the DCC, was successful in securing a **grant from *The Merrimack Conservation Partnership* in the amount of \$17,079.** This grant will be used to cover a portion of DCC’s transaction costs for placing an easement on the *Edythe H. Boisvert Town Forest.*

Town Forest status and authorization to convey the conservation easement was granted by vote of the Town on March 14, 2014. Conveyance of the easement will guarantee that the Boisvert property will be conserved in perpetuity while continuing to be owned and managed by the Town. When completed the easement will add ~178 acres to the over 600 acres of permanently protected, town-owned land.

• Freese Town Forest	Tax Map 410 Lot 32	178 Acres
• 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-Flanders 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

Deerfield is fortunate to have the above six town forests and two conservation areas. They have been granted to or acquired by the Town to preserve their conservation values and to support a variety of recreational activities.

The Deerfield Conservation Commission has considered various types of recreational uses of these lands. Many are acceptable because they have very little impact on conservation values. Some are not acceptable because of the significant impact they do have on soils, wildlife habitat, and/or water quality.

The following are two lists of recreational activities, permitted and not permitted. They apply to all Deerfield conservation lands and town forests.

Permitted *	Not Permitted
Walk	Snowmobile
Hike	ATV
Cross country ski	Dirt bike
Snowshoe	Mud truck
Wildlife observation	Mountain biking
Orienteering	Firewood collection
Trail running	Camping
Dog walking – leash and scoop	Fires
Photography	Large group competitive games

- * Hunting and free rock climbing are permitted in certain of these lands and forests. (Check the Deerfield Conservation website for the sites. townofdeerfieldnh.com.)
- * Please respect – Carry in; Carry out

Note: Alcohol is not permitted in our town forests and conservation areas

In March of 2016, the residents of Deerfield once again gave the DCC a vote of confidence when it defeated Warrant Article #18 which would have stripped away its primary source of funding for conservation projects. The Conservation Fund received \$41,282 representing 50% of the Land Use Change Tax collected by the Town in 2016. These funds make it possible for DCC to carry out its mission to work strategically to protect Deerfield’s rural character. DCC is grateful for the Town’s continued support for conservation in Deerfield.

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*.

Grants and alternative sources of funding, such as New Hampshire’s *Land & Community Heritage Investment Program (LCHIP)* and other lesser known resources, are routinely sought to supplement conservation funds used for acquiring and protecting these parcels.

STEWARDSHIP

Cyclical monitoring of all of Deerfield's Town Forests and conservation areas ensures that they are in compliance with the terms of their respective easements. This past year, it was brought to DCC's attention that dumping and the use of motorized recreational vehicles was causing significant damage on a number of the Town's conservation parcels. DCC members posted notices reminding visitors to these areas that only non-motorized access is allowed on Deerfield Town Forests and other conservation lands.

DCC is grateful to its members, volunteers and partners for the many hours donated in accomplishing this annual task, ensuring that Deerfield remains a faithful steward of these ecologically valuable lands.

DCC continues to partner with the Forestry Commission and a professional forester to develop forestry management plans for the Town Forests in keeping with the recommendations outlined in their respective management plans. Completed management plans for six of the eight Town Forests and Conservation Areas can be found on the DCC web page of the Town website.

Wetland permit application review and input is one of the functions that DCC performs as part of its stewardship responsibilities as they relate to Deerfield's wetlands and shorelands. This year DCC independently reviewed and provided input on the *Northern Pass Transmission (NPT)* project's wetland and shoreland permit applications for subsequent approval by the *NH Department of Environmental Services (DES)*. During that process, DCC members met with *Eversource* representatives to assess potential impacts of the project to Deerfield's wetlands. The Conservation Commission, through its member representative, continues to make significant contributions as it actively participates with the Board of Selectmen and Planning Board in the town's *Motion to Intervene*, which allows Deerfield to join with other towns in the *Site Evaluation Committee* approval process for the NPT project. Participation empowers the town to exert oversight and protect Deerfield's interests as the project progresses.

TRAILS COMMITTEE

A six-member Trails Committee or "Trails Club" as it is unofficially known, was formed in 2014 and continues to grow with more than 200 contributors sharing their experiences on its Facebook Page. 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. Volunteers and members have cleared and marked a number of existing trails in the Dowst-Cate Town Forest and the Lindsay-Flanders Conservation Area. A new section that will create a loop has also been proposed for Lindsay-Flanders. A Fall Trails Day in October provided an opportunity for trail clean-up and public outreach. 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

DCC welcomed the opportunity to reach out and educate residents about the threats the Town faces from Japanese Knotweed and Phragmites which were among the invasive species

highlighted in a display at Deerfield's 250th anniversary celebration. The educational presentation was also awarded a blue ribbon and kudos from the judges later that year at the Deerfield Fair!

DCC strives to address the concerns of residents and organizations that have come to the Commission for advice and support, and routinely reviews activities 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 & 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

2016 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. Member Kate Hartnett is DCC's Northern Pass representative. Deb Campelia, Wes Golomb and Jim Deely are members, who along with volunteers 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 has directed 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 and interested citizens are always welcome to attend the meetings. Volunteers are also sought to assist with various conservation-related tasks and projects.

DCC's Trails Committee also invites those wishing to connect with Deerfield's natural resources to check out its *Facebook* page to see what's going on with over 200 fellow trail enthusiasts.

Volunteers are always welcomed to assist with trail maintenance and marking. The *Trail Committee* contact is **Jim Deely** jim@deelys.net. Trail inventory and maps can be found at:

http://townofdeerfieldnh.com/Pages/DeerfieldNH_BComm/Conservation/Trail%20Maps

As the DCC, enters its 50th year, it is seeking volunteers to share in its mission of protecting the magnificent beauty and heritage of Deerfield for future generations of Deerfield Citizens. If you are interested in preserving your town's open spaces, wetlands and natural resources, please contact **Serita Frey** at serita.frey@gmail.com or join us at our meetings.

Deerfield Conservation Commission

Serita Frey, Chair

Annual Report of the Deerfield Historical Society

As another year has gone by and we can reflect on all that has happened. The 250th Celebration, the hunt for the perfect building (our own museum), the cemetery walk, having the museum open for special events in town.

For the 250th Celebration, we supplied artifacts that were found in Deerfield for the opening ceremonies and other material for the people of Deerfield to see. As the year went on we supported the various clubs and activities going on in town. To go along with the 250th we ran a “Cemetery Walk”, where visitors took a bus ride to various cemeteries in town and heard about some of the famous people buried there.

We continue our search for the perfect building (a town historical building), to house all of our treasures that we have collected over the years. Currently we are using the two offices that are located in the second floor of the “Old Town Hall”. It is pretty full and we still have more artifacts to show, but no room to show them and we are always happy to accept historical pieces to add to our inventory.

The Deerfield Historical Society is supporting the installation of an elevator for the Old Town Hall, so that everyone can use the entire building.

If you have any interest in history or researching the history of our town and would like to join, feel free to contact the Deerfield Historical Society.

Thank You

Dan Tripp Sr.
President DHS

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/properties and, based on the results, makes suggestions to the Board of Selectmen for improvements. It also holds committee meetings to review accident reports, identifying areas of concern and setting benchmarks for the coming year. The JLMC promotes safety training for employees. Finally it 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 Town set two benchmarks for 2017 relating to slip and falls and motor vehicle safety.

The JLMC has undergone a change in membership this year. Members now include Dan Deyermond, Denise Greig, Cindy McHugh, Mark Tibbetts, Deb Treantafel and Annie Vennerbeck. Thanks to all the Town employees for their continuing efforts to make Deerfield a safe place to live and work!

In the coming year, the JLMC will update the Safety Policy, expand the inspection checklists for Town properties, and continue its outreach to all Departments. The Town is working with the NH Department of Labor on its safety efforts.

Residents with questions or concerns can call Denise Greig at 463-8811 x310 or contact one of the Committee members. Information is available on the JLMC page (under Commissions) on the Town website, www.townofdeerfieldnh.com.

Denise Greig, Chair
Joint Loss Management Committee

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016--12/31/2016

--DEERFIELD--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
GUERARD, AVERY GRACE	01/21/2016	MANCHESTER, NH	GUERARD, MATTHEW	GUERARD, LINDSEY
BRIGGS, ELIZABETH SARAH	01/27/2016	MANCHESTER, NH	BRIGGS, BRADLEY	BRIGGS, ALEXANDRA
KURTZ, BRAYDEN DONOVAN	02/03/2016	MANCHESTER, NH	KURTZ, MATTHEW	KURTZ, JESSICA
FONTAINE, SCARLETT CATHERINE	03/01/2016	MANCHESTER, NH	FONTAINE, THOMAS	FONTAINE, ANNA
HEMEON, PARKER JOSHUA	03/05/2016	DOVER, NH	HEMEON, JEFFREY	KRAVETZ, DEANNA
SHARPTON, JAMES DAVID	05/27/2016	NASHUA, NH	SHARPTON, DAVID	SHARPTON, JACQUELINE
ANDERSON, MILES ATLAS	05/31/2016	MANCHESTER, NH	ANDERSON, BRADLEY	ANDERSON, ANDREA
CLARK, WILLOW GRACELYN	06/03/2016	MANCHESTER, NH	CLARK, GERALD	CLARK, NOELLE
RADER, AMELIA JANE	07/21/2016	MANCHESTER, NH	RADER, KEVIN	CONNELLY, ALLISON
LONG, WYATT MACHADO	08/15/2016	NASHUA, NH	LONG, JOSHUA	LONG, RANDI
MORRIS, MOLLY ELEANOR	08/25/2016	MANCHESTER, NH	MORRIS, MICHAEL	MORRIS, SARAH
HARVEY, KATE MARIE	11/25/2016	CONCORD, NH		HARVEY, LINDA

200

Total number of records 12

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- DEERFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
CLAFFY II, WILLIAM J DEERFIELD, NH	ROSSMAN, ANGELA L EPSOM, NH	EPSOM	DEERFIELD	05/21/2016
DAVIS, MARK R DEERFIELD, NH	BARTHLOMEW, SUZANNE M DEERFIELD, NH	DEERFIELD	DEERFIELD	05/23/2016
FELLOWS, IRA D DEERFIELD, NH	MACDONALD, ALLISIA J DEERFIELD, NH	DEERFIELD	CHICHESTER	05/28/2016
KILBY, JAMES G SALFORD, ENGLAND	RICHARD, CELIA M DEERFIELD, NH	DEERFIELD	PORTSMOUTH	05/28/2016
BETRUDE, KYLE E NORTHWOOD, NH	JACKMAN-WILLIAMS, JOSSELYN V DEERFIELD, NH	NORTHWOOD	NOTTINGHAM	06/18/2016
CUTTER II, CLIFFORD W DEERFIELD, NH	BREARLEY, ERIN DEERFIELD, NH	DEERFIELD	CHICHESTER	06/25/2016
O'GARA JR, JOHN T DEERFIELD, NH	RECORD, LISA M CONCORD, NH	CONCORD	CONCORD	07/16/2016
MITCHELL, GREGORY W DEERFIELD, NH	KOWALSKI, ERICA L DEERFIELD, NH	DEERFIELD	RYE	07/22/2016
LONERGAN, JASON M DEERFIELD, NH	TURNER, CHELSEY A DEERFIELD, NH	DEERFIELD	WOLFEBORO	07/23/2016
STONIS, STEPHEN B LOUDON, NH	GUGGER, KRYSTINE S DEERFIELD, NH	LOUDON	ALLENSTOWN	08/19/2016
COLPITTS, GREGORY S DEERFIELD, NH	BURKLUND, MERIDITH A DEERFIELD, NH	DEERFIELD	DEERFIELD	08/20/2016

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

-- DEERFIELD --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
STODDARD, STEVEN B DEERFIELD, NH	PIPER, KIMBERLY A DEERFIELD, NH	DEERFIELD	NOTTINGHAM	09/17/2016
TUCKER, RICHARD V DEERFIELD, NH	GRENIER, SUSAN R DEERFIELD, NH	EPPING	DOVER	10/01/2016
CLOUTIER, KEVIN A DEERFIELD, NH	GAGNE, ALLISON P DEERFIELD, NH	DEERFIELD	CONCORD	10/01/2016
TOSCANO, ISABEL G DEERFIELD, NH	TOOMEY, BRANDON M CAMPTON, NH	CAMPTON	LINCOLN	10/08/2016
MUSIITWA, MAURICE D DEERFIELD, NH	LASSINS, LAURA B DEERFIELD, NH	DEERFIELD	DEERFIELD	10/22/2016
MAGNUSON, DAVID C DEERFIELD, NH	BELMER, MONIQUE R DEERFIELD, NH	DEERFIELD	DEERFIELD	11/05/2016
TANDY, NATHAN G DEERFIELD, NH	ROBISHAW, KERRY E DEERFIELD, NH	DEERFIELD	NOTTINGHAM	11/12/2016
MEUSE III, RICHARD A DEERFIELD, NH	PRATT, JENNY A DEERFIELD, NH	DEERFIELD	JACKSON	12/11/2016

Total number of records 19



RESIDENT DEATH REPORT

01/01/2016 - 12/31/2016

--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
WALLACE, ROBERT	01/03/2016	MANCHESTER	WALLACE, HERMAN	DESCHAMPS, MARIE	N
WHATMOUGH, KATHERINE	01/05/2016	MANCHESTER	HUBERSAK, LOUIS	KERMEI, DELIA	N
EMERSON, JEAN	01/21/2016	EPSOM	FROST, ARTHUR	EDMONDS, PEARL	N
BROWN, JAMES	02/02/2016	MANCHESTER	BROWN, JAMES	MADORE, ALICE	Y
DECOTA, ROY	02/25/2016	DEERFIELD	DECOTA, ROY	YEATON, DONNA	N
ROZZI, CHRISTINE	03/16/2016	MANCHESTER	QUINTO, CARMEN	MAZZUCCO, ANGELINA	N
PROVENCHER, GEORGE	03/31/2016	MANCHESTER	PROVENCHER, ARTHUR	PROVENCHER, LEDA	N
WITHAM, KATHERINE	04/18/2016	DEERFIELD	WITHAM, AARON	HIGGINS, ESTHER	N
BECKETT, JOHN	05/01/2016	EPSOM	BECKETT, CLARENCE	HARDY, DOROTHY	Y
AVERELL SR, DONALD	05/09/2016	DEERFIELD	AVERELL SR, EDWARD	WRIGHT, LEAH	Y
HUTCHINSON, RITA	06/21/2016	EXETER	BARBIN, AJRELE	RICHARD, MARY	N
MENARD, PETER	08/23/2016	DEERFIELD	MENARD, GEORGE	LINDSAY, FRANCES	N
MERRILL, ANITA	09/06/2016	MANCHESTER	PERRY, ARTHUR	STEEVES, VIOLA	N
DROUIN, MICHAEL	12/02/2016	CONCORD	DROUIN, ANDRE	BELMAIRE, ALINE	N
HOLDEN, THELMA	12/03/2016	LEBANON	WITHAM, MAURICE	FONTAINE, ISABEL	N
O'GARA SR, JOHN	12/19/2016	DEERFIELD	O'GARA, FRANCIS	ACTON, KATHLEEN	Y
BEAUCHAMP, JANICE	12/20/2016	DEERFIELD	VIGGIANO, JAMES	MARZULLO, ROSE	N

2016
ANNUAL REPORT



DEERFIELD SCHOOL
DISTRICT

**OFFICERS OF THE DISTRICT
For the Year Ending June 2016**

MODERATOR
Jonathan Hutchinson

SCHOOL BOARD

Ken Heckman	Term Expires 2017
James Deely	Term Expires 2017
Shelley Tetrault	Term Expires 2018
Zachary Langlois	Term Expires 2018
Nathan Oxnard	Term Expires 2019

DISTRICT CLERK
Julie A. O'Brien

DISTRICT TREASURER
Judith Lynn Marshall

CO-SUPERINTENDENT OF SCHOOLS
Patty Sherman ~ Dr. Gail E. Paludi

BUSINESS ADMINISTRATOR
Amber Wheeler

PRINCIPAL
Paul Yergeau

Principal's Report

As I write this, the town of Deerfield is concluding its yearlong celebration of incorporation 250 years ago. And I am closing my tenure as the principal of the school for the past 19 years. It is bittersweet to reminisce about the many wonderful experiences which this school has celebrated during that time period.

We are nearing the end of a cycle which has seen many of our veteran teachers retire. The senior members of our staff who are the latest to be enjoying new adventures are Ms. Maria Knee, Ms. Judy Daigle and Ms. Karen Mason; these dedicated professionals all taught a variety of grade configurations in our lower grades for many, many years. Ms. Deb Campelia, a classroom teacher in the intermediate grades, as well as an innovative physical education teacher of students in all grades, has also joined the ranks of the retirees. World Language teacher, Ms. Amy Gardner, put aside her teaching skills to explore other career opportunities. Ms. Jackie Veal, who had left and returned to DCS as our Reading Specialist, officially retired but has accepted a grant funded position on our staff as our Mentor Coordinator - an opportunity to work with our new practitioners to help ensure a successful transition to teaching responsibilities at DCS. She has taken the position which was vacated by Ms. Karen Leavitt, who "officially retired" after also having left the classroom and came back to help us with that program. Ms. Rachel Carlson, music teacher, resigned from our staff and relocated out of state. Finally, Assistant Principal Brian Grieve opted for a warmer climate, as he and his family moved to South Carolina. This left an opening for Mr. Chris Smith to join the administration. Joining our staff to fill classroom vacancies are Ms. Courtney Taber, Ms. Samantha Wilson, Ms. Amanda Przybylski and Ms. Olivia Smith. Mr. Andrew Gallagher has joined our music department, Ms. Rosalyn Walk joined our staff as a World Language teacher and Mr. Mark Ruest is our newest addition to the Physical Education department. We have also welcomed Ms. Lisa McConnell to work with our younger special needs students.

Last year, I reported that the nation was making the transition from the Elementary and Secondary Education Act (ESEA), commonly known as "No Child Left Behind", and embarking on the task of unwrapping how the successor law, Every Student Succeeds Act (ESSA), as well as how it would be interpreted in the state of New Hampshire. With the election of Donald Trump as the 45th President and the election of Chris Sununu as the new Governor, there are clear signs that changes will again come to education - both at the state and federal level. I believe our school will, as it usually is, be at the forefront of meshing the big picture of education with the daily operation of our school. Student success will always be the driving force in decision making at the school level, while ensuring that we comply with all federal and state expectations and mandates.

Visual and performing arts are an energizing part of life at DCS for many students. None would dispute that the music department's musical theater course, the source of talent that brought back our latest theatrical performance, uncovered a trove of talent and helped many students find a new passion and growing enthusiasm for theater! *The Lion King* brought together a large cast for this amazingly orchestrated performance under the direction of music teacher Ms. Melissa Davis and her intern, Ms. Kim D'Agnese. Though there was much moaning along the way by students who had a hard time envisioning the end product, there was not a single student who was not glowing when the curtain closed at the end of the production. Other students also had the opportunity to share their talents through band and chorus concerts; our youngest students also shared the stage with

their classmates in performances to entertain the community. Our band and chorus traveled to outside venues; they shared their talents 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 were invited to perform the National Anthem at a Fisher Cats baseball game. These real world opportunities always validate the daily hard work which goes on in school and help students realize that their work is valued by so many others. Our students showcased their artistic talents in the spring at our second annual Schoolwide Art Show. Every student in the school selected at least one piece of art to display at our school-transformed art museum. Having people “touring” our local museum was one more validating experience for our children. Seeing the progression of skills as our students mature from year to year is always amazing!

The eighth grade faculty nominated Chloe Gross and Caillie Currier to be this year’s DCS representatives at the annual New England League of Middle Schools 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.

We were proud to recognize a group of 16 hard working students in our 6th, 7th and 8th grades during the spring, when we inducted these students into the Deerfield chapter of the National Junior Honor Society. The local chapter, an affiliate of the national organization, honors those who have demonstrated excellence in the areas of scholarship, service, leadership, character, and citizenship. Additionally, we were proud to recognize three students who traveled to Baltimore, Maryland to represent our school at the GLOBE Northeast Science Fair (Global Learning and Observations to Benefit the Environment - which is sponsored by NASA and NSF and is supported by NOAA and the US Department of State). Joshua Blye, Lily Fifield and Ryan Ciesluk researched the insulating factor of snow on animal survival during New England winters. Their hard work was recognized with a second place finish in the middle school category of this prestigious competition!

In January, we hosted our annual Spelling Bee for students in grades 4-8. Twenty three spellers made it through the grade level eliminations in order to participate in the schoolwide contest. When watching these students, it is without question that there are some very talented spellers in our school. After five rounds, only four students remained. The previous year’s winner and runner up, 7th grader, Sydney Kilgore, along with 8th grader Ruby Carr, 7th grader Inle Bush, and 8th grader Chloe Gross, remained in the nerve wracking competition. Sydney correctly spelled *pinnacle* but got hung up on *gargantuan*, Ruby spelled *cozen* with ease but was eliminated on *desertification*. Chloe and Inle battled it out in the final rounds of the bee, as Chloe correctly spelled *tungsten* but was eliminated on *hegemony*. Inle then correctly spelled both *sakura* and *deciduous* to win the Bee. We congratulated Inle as he went on to represent DCS at the New Hampshire State Bee in Concord. Though not the state finalist, we were pleased to know that he’d be back for another shot at the title as an eighth grader!

This past fall, once again, saw a large cross country team, with many new faces from 5th grade. This year, our athletes challenged themselves by competing in various races across NH and NE, including the NHTI Invitational, Ocean State Invitational, Milford Invitational, Manchester Invitational, and Woods Trail Run in Thetford VT. Our teams ran well and showed that they deserve to compete in these large competitive races, usually finishing in the top 5. The teams capped off the season with the Boys team finishing runner up in the Southeast League Championship and Division III State Championship; the Girls team retained their Southeast League crown and came in runner up in the

Division III State Championship. Running into the post-season: Brayden Kearns, Shaun Fifield, Danny O'Brien, Sam Hopkins and Sophie Hopkins all qualified for the USATF Cross Country Championship in Alabama. We also celebrated with Ryan Devine in the spring, when he broke the 1600 meter state track record! In other areas of athletics, we have been in a rebuilding phase with our basketball, soccer, track, baseball and softball teams. The newly formed volleyball team, on the other hand, has enjoyed a winning season. Cheerleading and gymnastics rounds out our co-curricular athletic offerings, which allow our students to try out many activities before they fine tune their interests in high school.

Our annual Talent Show allows students from each grade to shine and show us the myriad of talents which are not always evident in our everyday interactions. This annual springtime event brings out over 100 of our students who sing, dance, and share jokes, play their favorite instruments, juggle, perform gymnastics routines and have the opportunity to assemble a band for the evening! Counselors Heather Swanson and Greg Boisvert coordinate the logistics of this very popular event! The pre-show spaghetti dinner, sponsored by the Deerfield Education Association, turns the evening into "Dinner and a Show!" All profits from this DEA-sponsored event are donated to a local charity. The fortunate recipients of the proceeds were the "Got Lunch" program and the Deerfield Food Pantry.

Our interscholastic athletic program has always been a strong program for our older grade athletes. Last year, we coordinated an after school enrichment club program which provided a large menu of classes and activities; these offerings gave students of every grade an opportunity to try new activities or to share their interests with new or old friends. Some of the offerings included: fishing, snowshoeing, French and Spanish lessons, Makerspace, First Lego, drumming, creative doodling, Scratch software, jump rope, knitting and Kempo karate to name a few. It has been a wonderful way for students to explore new interests!

Our academic curriculum is the foundation for everything else in our school. Every teacher is heavily invested in locally designed curriculum that is based on an accepted set of standards in every academic area. At DCS, every curriculum goes through a rigorous faculty-driven development process, which is then reviewed by a separate committee of faculty and community members (Curriculum Review Board) before being presented to the School Board for final review and adoption. Equally important to us is our students' social curriculum and 21st Century Work Study Practices. It is always satisfying to watch our students apply the knowledge they have learned in the classroom to real world settings. It is something which we see as critical to ensuring that our students can apply their knowledge. By working together this year, students have planted four gardens which are connected to various parts of our science and social studies curricula. Our kindergarten students planted the community built garden with heirloom vegetables; they harvested the crop and were excited to learn about healthy eating. The seeds were collected to pass on to the upcoming third grade students who will return seedlings and sprouts to the kindergarten students as part of their life cycle studies. First grade students built an herb garden in a separate location. Students in one third grade class created yet one more garden to correct an erosion problem on the hill by our back door. The fourth grade students created a wildlife garden and our second graders are tending the existing butterfly garden at the front of the school. Needless to say, there have been a lot of landscaping projects which have helped beautify the DCS grounds.

While acknowledging changes in the 21st Century and our students' needs, we have expanded our popular one-to-one/Bring Your Own Device program from 5th grade to grades 5-8. Our students

have shown significant progress in integrating technology into their daily academic work. We have also introduced coding at all grade levels, beginning with one week in 2015 and progressing to one month this year. Coding is a great opportunity to develop logic, critical thinking and problem solving, as well as a gateway to numerous STEM jobs of the future.

Throughout the year, students in all grades reflect on the needs of the greater community and plan many activities, small and large, to help others. Rather than exchanging gifts with others in their class, one group provided food and gifts for an entire local family to celebrate the holidays. This raised their awareness that many people might be less fortunate than themselves, but working together, they saw that they can make a difference! Students in the seventh grade advisories coordinated a MakerSpace unit which allowed students to try different activities such as engine repair, woodworking, and sewing. Area organizations benefitted from their new-found skills and products. The ASPCA received pet beds made by the students and many homeless individuals in the Concord area received scarves, hats and mittens that were knitted by the students. These same students gathered together, again, to honor all veterans in the area by inviting them to share in a Veterans' Day breakfast; veterans were invited to participate in our schoolwide assembly which brought together the entire school to honor our veterans' service to our country.

Students in middle school advisories have the opportunity, in smaller groups, to choose community service projects which meet their areas of interest. In the 8th grade, the Outreach Magnet organized a coat drive and coordinated the Red Ribbon Week activities. The focus of that week was an awareness campaign on alcohol, tobacco and other drug as well as violence prevention. The students also escorted our visiting seniors around the building on the PTO sponsored Grandparents' Day. Outreach Magnet advisors, Heather Swanson and Greg Boisvert, were instrumental in kicking off our first ever Career Day which was attended by 10 community members. We are grateful to these people who shared their careers and necessary educational preparation with the 8th graders, helping them to make thoughtful course selections for high school. The Live It Green 8th grade Magnet coordinated the Change Exchange; students were encouraged to bring in gently used or no longer needed items which could be used by someone else, substantially limiting the amount of materials entering the landfills. Through a successful grant, they built an outdoor classroom which will be used by all students for years to come. The Health and Fitness Magnet designed and ran the first ever Family Fitness night, an event which was very well attended by the community. The Impressions and Expressions Magnet led students through the process of creating the school's yearbook. Other middle school advisories worked with residents of the Inn at Deerfield, making cards and crafting placemats for holiday meals. The addition of two new magnets this fall, the School Store and MakerSpace and the resurrection of the Social Activism Magnet are helping students branch out to new areas of interest. Our staff has been instrumental in the Ricky McGregor Wiffle Ball Tournament. Proceeds are earmarked for the Ricky McGregor Scholarship Fund which provides scholarship opportunities for students to participate in area football camps.

We endeavor to have a local author visit our students to share their craft each year. Lita Judge, author and illustrator of 21 fiction and non-fiction picture books for kids, told DCS kindergarten through grade 4 students that almost half of her book ideas come from journals which she kept as a child! This hook may some day help one of our current students use the same approach on the path to becoming a published author or illustrator. 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. Needless to say, many

students were very energized to read, with the goal of having the principal kiss a pig! They surpassed that goal so both administrators were happy to keep the promise!

Our younger students participated in our annual *Jump Rope for Heart*, helping them focus on the importance of activity in maintaining a healthy lifestyle. During the event, \$8,554 was donated to the American Heart Association. We partnered with the greater Deerfield community, as all children and many adults from our community walked around the Parade in the spring. 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.

Our PTO amazes us constantly with their tireless energy and commitment to our school community. Volunteers are a gift to our students and faculty; their expertise and donations of time can never be overlooked! The innovative ways that our volunteers help our students directly, as well as, behind the scenes, is always refreshing. Purchasing needed materials to help a teacher with a project, creating a source of scholarship money for economically struggling families, generating new or revamped ideas like the scarecrow competition, or tirelessly tabulating the proceeds from the annual fundraisers that support many programs across the school, are examples of how there is never a moment of hesitation when asked for help! Our volunteer pool is so large and engaged that we continue to be recognized with the Blue Ribbon for Volunteerism by the New Hampshire Partners in Education Association. Teachers are always pleasantly surprised at the recognition which they receive during the many activities planned by the PTO to celebrate Teacher Appreciation Week. People LOVE visiting their grandchildren's classrooms during Grandparents Day, a springtime event planned by this hard working group. Our PTO also reaches beyond the school walls to coordinate Candidate's Night; 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 with Hannaford Grocery stores once again helped our community win first place and receive a bonus of \$1000 for returning the most grocery receipts during the *Hannaford Helps Schools* program! Workplace programs also help us with volunteer partnerships. Parents who work for the United Health Group participate in the Dollars for Doers program; as a result, we received a financial gift for their hard work. We could never replicate the opportunities received by our students because of the generosity of our volunteers!

There are many people in our community who provide time and expertise to help our school in a wide variety of ways. It is impossible to recognize all of them publicly. However, the Deerfield Education Association has historically tried to honor people within in the community who seem to exemplify that "perfect volunteer" with the Friend of Education Award. In June, the DEA recognized Mrs. Lynne Cafasso for her ongoing annual efforts during the entire time that her two sons were students in our school. From work on the PTO, to being a classroom parent, to coordinating very creative and successful fund raisers, she always seemed to be helping out everywhere. So many things would never have reached fruition if Lynne had not been the creative inspiration, the organizer, on the forefront, or behind the scenes to see them through. The students in Deerfield are so fortunate to have had her as a vibrant parent in our school community. Thank you, Lynne. Congratulations on a recognition that is well deserved!

We have more broadly expanded our approach to competency based reporting. Students in our 6th, 7th and 8th grades can speak persuasively and eloquently about the merits of working toward each course's competencies, and how understanding what they are expected to know and be able to do is

more beneficial than the traditional marking system of receiving an averaged letter grade in each course. Having the opportunity to go back and relearn material that they'd missed gives each a better level of understanding of the big picture in every course rather than learning isolated skills which, in the end, may or may not connect for students. We continue to work toward ensuring that the competencies for every grade level are representative of our expectations for each student before we take that next step, in the very near future, to ensure that this grading system is in place for all children.

With our goal of ensuring accurate assessing of students' understanding, we were fortunate to have been accepted as a Tier 2 school in the state's PACE initiative. PACE is an acronym for Performance Assessment of Competency Education, a first-in-the-nation accountability strategy which allows for a reduced level of standardized testing together with locally developed common performance assessments. Currently, our students use the Smarter Balance Assessment, provided by the State of NH, to measure our growth in comparison to others throughout the state, as well as in states across the country. PACE assessments are locally developed and designed to support deeper learning through competency education. These assessments more accurately measure, what students are doing in their classes every day. Locally designed performance assessments offer less need to introduce a completely different assessment which interrupts daily work, while allowing teachers to better tailor each child's educational needs. These assessments become an additional data point to more accurately reflect on a student's growth. The district will continue to use this professional development opportunity to ensure accurate assessment of student growth, and in turn, refine their instructional practices and provide the best programming for our students.

As our building ages, we continue to work to find the balance between repairs and improvements. This year, we replaced the phone system, which had become antiquated to the point that we could no longer find repair parts. We also completed extensive wiring that allowed for the expansion of network connectivity throughout the building. More access points in classrooms allow for more availability of online resources to our students and faculty.

We have begun the application process necessary to be selected as the K-8 Elementary School of the Year. It is a very comprehensive process which requires us to reflect on all aspects of our school, as we compete with many others across the state for this recognition. We reflected on five areas in order to compose a synopsis of how we felt we fit the criteria for excellence. Our synopsis was reviewed by the NH Edies Board. We were fortunate to have been selected to do a face-to-face presentation to the Board, and now we await their decision to see if we will receive a site visit - the final step before they select one school for the year. Our new principal, Chris Smith, will hopefully be able to share the news here, next year that DCS was selected!

What is timely for me, as I end my tenure as the Principal, is that there continue to be a million good things happening every year at our school. It was incredibly challenging to find the best things to SQUEEZE into our five-page application Edies summary. We could easily have filled volumes. The same was true in our presentation. Squishing all of the accolades of this fine school district into a fifteen-minute presentation was a monumental undertaking. I felt the best part of the presentation was listening to the six students who accompanied us and hearing what they see as the strengths of our school. They had no prompting but had no problem speaking highly of their education here at DCS. I was very proud to be a part of that team and thought of the expression "out of the mouths of babes" as I drove home. Since they are the true consumers of education, it is most valuable to hear their honest and candid reflections of what happens here on a daily basis. I felt assured that this

district is doing great things and take pride in having been a part of it for all of these years. I wish everyone in the community the best as you continue to partner together to keep the best interests of the students as your number one goal!

Respectfully submitted,

Paul Yergeau
Principal

SAU #53 Serving the Districts of Allenstown, Chichester, Deerfield, Epsom, and Pembroke

Report of the Superintendents

“Excellence in education is when we do everything that we can to make sure they become everything that they can.” – Carol Ann Tomlinson

We continue to be honored to serve SAU #53 together as Co-Superintendents of Schools. We have enjoyed working with our SAU #53 team to provide the best possible education for each student in all of our Districts. We are impressed with the quality of programs offered to the students. SAU #53 is fortunate to have dedicated administrators, teachers, and support staff who strive every day to provide an outstanding education to prepare students for the future and to be college and career ready.

We are continually faced with the challenge of providing the highest quality education for our students while continuing to bring forward fiscally responsible budgets for the 2017-2018 school year. We understand the concerns of our community members regarding the rising costs of educating our youth. However, their education is an investment in the future of our state and country.

Our SAU office continues to reorganize to provide the most effective and efficient ways to serve our schools, districts, and communities while constantly being aware of the need to function in the most fiscally responsible manner. We have eliminated a payroll position and have redefined the roles and responsibilities of other staff members. Our SAU #53 Board voted to approve the addition of a Pre-K-12 Director of Curriculum, Instruction, and Assessment. This position will provide support to all of our districts as we move toward competency-based education. The goal of this position is to work with administrators and teachers to align curriculum across the SAU. Additionally, we are always discussing processes and procedures to evaluate how we can best meet the needs of all of our constituents.

As we look forward to the adoption of competency-based education in all of our schools, we are excited about the work being done in each of our districts. We are proud of the Allenstown and Deerfield School Districts that have been accepted to the Performance Assessment for Competency Education (PACE) initiative sponsored by the New Hampshire Department of Education. Through the professional development opportunities provided as part of this initiative, all of our

districts are sharing knowledge, resources, and expertise to aid us in moving forward in this area.

Thank you to the SAU #53 communities for their 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 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, Allenstown, Chichester, Epsom
Ms. Patty Sherman, Deerfield, Pembroke
Co-Superintendents of Schools for SAU #53

Meeting Minutes: Deerfield School District Deliberative Session – February 6, 2016

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 6, 2016 held at the Deerfield Community School, 66 North Road, Deerfield, NH. Mr. Hutchinson opened the meeting at 9:00am on February 6, 2016 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 2016 Deerfield School District Meeting. The officials seated before you this morning are...

School Board Members: Kevin Barry (Chair), Zach Langlois, Peter Menard, James Deely, and Shelley Tetrault

School District Clerk: Julie O'Brien

Also present are...

SAU 53 Superintendent: Patti Sherman

Deerfield Community School (DCS) Principal: Paul Yergeau

School District Business Manager: Amber Wheeler

School District Attorney: Kathleen Peahl (from Law Office of Wadleigh, Starr & Peters)

Supervisors of the Checklist: Gloria Riel, Tom Dillon, and Harriet Cady

Ballot Clerks: Barbara Daley, Cynthia Tomilson, Kathy Berglund and Cherie Sanborn

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.

Moderator: I would like to recognize Peter Menard for the purpose of making a presentation.

Peter Menard: I'm assuming you may know this may be the last meeting for our present Chairman of the Board, Kevin (Barry). We would just like to take a moment to thank him for the decades of service to this

town and school. There are lots of behind the scenes activities that people don't see. Kevin has run meetings almost flawlessly, because of the background work that he does before the meetings. As Chairman, he's done an excellent job. One tiny example of a behind-the-scenes situation was last year. You know we had an excessive snow load and Kevin was able to get some FEMA money. We had to shovel the roof and bring in cranes to hoist the snow down. He was able to secure funds from FEMA to recompense the town for some of that expense, all on his own. That is an example of the kind of work that Kevin does in the background to help this town and this school. I would like to ask this body to stand and recognize his service.

Kevin Barry: Thank you. Thank you very much.

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 8th 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.

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.

Moderator: We are ready to move to the Warrant.

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.

Warrant Article #1

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]

Moderator: Do we have a motion to place this article on the ballot as printed?

Kevin Verville: Mr. Moderator?

Moderator: Yes, Mr. Verville?

Kevin Verville: I would move the article as written.

Kevin Barry: Second.

Moderator: It has been moved and seconded to place Article 1 on the ballot as printed. The article is now open for discussion. Mr. Verville?

Kevin Verville: I received an email from Ms. Wheeler, the business administrator for the SAU, notifying that the Municipal Budget Committee (MBC) had accidentally moved the General Fund of \$12,051,913. However, the amount that should appear on the warrant would be the Total District Appropriation of \$12,321,520. So, at this point I would move to amend Warrant Article 1, for the totaling of the budget to a dollar amount of \$12,321,520.

Mr. Barry: Second.

Moderator: Can you tell us what lines we'd be changing on the budget that we have here in our hands?

Mr. Verville: I would defer to Ms. Wheeler.

Amber Wheeler: It is line 323, on pg. 8 of 8, Total District Appropriation. On the Warrant Article, the dollar amount we (mistakenly) put in was the dollar amount from Line 316 which is the General Fund total. The number that should have been used is the Total District Appropriation amount on line 323.

Moderator: So this doesn't change the budget? It was just printed wrong in the Warrant Article?

Ms. Wheeler: Yes, that is correct. The amounts are correct in all of the documents except in the written body of the warrant total.

Moderator: It has been moved and seconded to amend Article 1 to change the amount budgeted from \$12,051,913.40 to \$12,321,520.67 due to a clerical error. The motion is now open for discussion. Mr. Verville?

Mr. Verville: Yes, as Ms. Wheeler said, this changes no values, dollar amounts, or appropriations within the budget. This is the budget that the Municipal Budget Committee (MBC) approved on an 8-0-0 vote. It also represents the budget that the Deerfield School Board approved on a vote of 5-0-0. The error is that the wrong line in the budget of the MBC was moved and voted upon. So, it doesn't change the budget. All it does is correct the warrant to the correct bottom line.

Moderator: Ok. Thank you. Mr. Menard?

Peter Menard: Another explanation is that the DRA, the State (of NH), told Ms. Wheeler to use the lower figure two weeks ago. Then they called back to say you need to include the revenue of about \$250,000 in the figure as part of the appropriation. So, even though we know that we expect to get the federal revenue of \$250,000, which would reduce it, you have to use a higher figure. This is not the fault of the SAU.

This is something where the DRA changed the ground rules in the middle of the game and that's the explanation. Thank you.

Moderator: Further discussion on the amendment to this article to change the amount, to correct the amount? Mr. O'Neal?

Alan O'Neal: What would the Tax Impact be?

Ms. Wheeler: The number of \$0.73 in the warrant is correct.

Mr. O'Neal: Ok. Thank you.

Moderator: Further discussion? Seeing none, are you ready for the vote? The vote is on the amendment to Article 1, it is really a correction, of the amount from \$12,051,913.40 to \$12,321,520.67? All in favor of changing the amount, signify by raising your voting cards and keeping them raised. Thank you, cards down. Those opposed, signify by raising your voting cards and keeping them raised. That's unanimous. So, the amendment is adopted and we are back on the main article. Mr. Verville?

Mr. Verville: Thank you Mr. Moderator. I'll note that the proposed budget for the school district for 2016/2017 represents a 0.7% increase over the default budget and represents a 2.0% increase year-on-year. So, it is a relatively flat budget. The only modification made to the budget by the MBC, beyond what the School Board had recommended, was that the MBC voted to put in an extra \$25,000 in the line General Supplies, under the category of Teaching Supplies. That was the only modification made by the MBC to the School Board recommended budget.

Moderator: Is there any further discussion? Mrs. Cady?

Harriet Cady: Thank you Mr. Moderator. Since RSA 40:13 tells us that you must remove one-time expenditures and contract changes, could you please tell me what you took out of the regular budget to make the default budget higher? Because if you actually took those things out of the budget, then the default budget should be lower. So, I'd like to know those particular things that were changed.

Moderator: Is there someone who can address that? Ms. Peahl?

Kathleen Peahl: I can't address the specifics of how the default budget was calculated. I don't have those numbers. But I can tell you the method used to determine the default is to take last year's budget and subtract the one-time expenditures and then make adjustments for contractual obligations, which might increase the budget.

Moderator: Is there someone who can speak to the specifics of things that were in last year's budget, but that are not in this year's budget and things that were in, but considered contract? If we could get some profile of that, that would be great. Ms. Wheeler?

Ms. Wheeler: So you want the items not included? Is that correct? Those that were taken out?

Mrs. Cady: No. I want to know how you adjusted the default budget from last year's budget. So, by law you had to take out one-time expenditures and you had to make the changes for contracts up or down. So, if the plowing contract went up \$5,000 then that line would have gone up \$5,000. If on the other hand, the heating contract went down you would have adjusted down for that.

Moderator: Are you looking for specific changes between the two? Between last year's budget and the default budget this year?

Mrs. Cady: Yes.

Moderator: Is there someone who can speak to that? Mr. Menard?

Mr. Menard: The trouble is that I'm trying to correlate with the line numbers. An example is the one increase from last year's budget that is included in the default budget. It is a change in Special Education costs related to student IEPs. Now I believe on page 2, line 86 might be part of that. Also, a big expense is in Food Service. It was up \$181,000. Again, I think those are offset by revenues. Yes, it says offset by revenues. So we have to include it in the default budget, even though we'll get revenues from the Department of Agriculture program to offset the cost of the food service. On the other side, there are reductions to the default budget, making it lower, in the sense that they were special warrant articles, one-time expenses, of \$70,000 that are not counted in this contract budget, exactly as Ms. Cady pointed out. You can't do that. So that's a reduction. There is a \$124,000 reduction in the High School Tuition. So

that's a reduction in a contract which was negotiated (with a very appreciative shout out to one Mrs. Maryann Clark). Mrs. Clark and Mr. Gorman negotiated a very good contract with Concord High School that resulted in savings this year. That's what is reflected in the default budget. So, those are the main points. Among them, the Food Service item is the biggest one. But, it is offset by revenues. The other one is the Special Education line, and we're not in control of that. I hope that helps to answer the question.

Moderator: Ms. Wheeler?

Ms. Wheeler: So at this time, that is the detail that we have with us. We can certainly provide you with more detail, if you would like to come down to the SAU, and we can give you those documents.

Mrs. Cady: One of the things that's immediately questionable is that I just heard Peter say that the increase in the Special Ed, which is reasonable, because they added the reimbursement. Yet they did it in the default. They added that reimbursement, but they didn't in the regular budget. So why wasn't it also not put in the default, if they were having DRA say to them they had to put it in the regular? Is that understandable? I mean why was it there but not over here? If you're going to do something, it's consistent in budgeting.

Ms. Wheeler: May I address that?

Moderator: Yes. Ms. Wheeler?

Ms. Wheeler: It was in there already. When we wrote the article, we pulled the wrong figure line. So the numbers never changed. It was just that when the article was written, the wrong number was pulled.

Mrs. Cady: I'm looking down at the bottom of the budget, on the back page, and it's 12 million five hundred and something thousand dollars and it's the line up above. Yet, that five million two hundred and something thousand contains the revenue? I mean these are just not making sense.

Moderator: Is there any further discussion or amendment of Article 1? Mr. Menard?

Mr. Menard: The main drivers (in the budget) were on page 1 line 20, a \$134,000 reduction in the High School Tuition. Again, thanks to the renegotiation of the contract with Concord High School. Furthermore, looking back to this year's budget, the immediate impact was a \$491,000 reduction in that budget, a reduction in our expenses this year, of which we the School Board returned \$300,000 to the town. That was one of the causes of the reduction in the tax rate from \$23.01 to \$22.01 for this year's tax bill. So we've been trying hard to keep our cost down on the budget. On page 2 line 86, there is \$191,000 which I alluded to earlier which was an increase in Special Ed. placements in tuition. We have to work with that. On page 7 line 271, there's an increase in Health Insurance in the amount of \$78,000. This reflects a 5.5% increase for contract employees and is actually less than expected. At one point, we were looking at a 14% increase. So, I know it's an increase, but we were pleasantly surprised. So, these are the main drivers of that budget.

Moderator: Is there any further discussion or debate on the amendment of Article 1? Seeing none, the clerk will place Article 1 on the ballot as amended, in the amount of \$12,321,520.67.

Warrant Article #2

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]

Moderator: This article, as it is a contract, must go to the voters as it is. So, we're not going to amend this unless it is for something really minor, like to correct punctuation. Do we have a motion to place Article 2 on the ballot?

Shelley Tetrault: Mr. Moderator, I'd like to make the motion to move Article 2.

James Deely: Second.

Moderator: It has been moved and seconded to place Article 2 on the ballot as printed. The article is now open for discussion. Ms. Tetrault?

Ms. Tetrault: With Article 2 we came to an agreement with the education costs for the teachers' contract. Do you want me to go through some of the numbers?

Moderator: It's your choice.

Ms. Tetrault: We had health care costs rising with a 5.5% increase, with the imposed Cadillac Tax which is going to occur in 2018. As part of the agreement, the teachers came in and we had an agreement for the highest cost plan for point-of-service (POS), increased co-pays for medical visits, and increased co-pays for medication. We negotiated language to reopen the contract if it plans to meet the cap and avoid the Cadillac Tax. The increased buyout was \$2,000 for a single and \$2,500 for a 2 person or family. This was a savings of 3.9% or \$33,446, resulting in an insurance increase of 1.6%. The estimated increase was for one year, for a buyout of \$16,300 and an estimated substantial savings in sequential years.

Moderator: Is there further discussion on Article 2? Mrs. Cady?

Mrs. Cady: Thank you Mr. Moderator. Several towns have gone to an HMO because it was much cheaper than the insurance we offer. That's number one... did you look at HMOs? Number 2, the President's penalty for not buying into the insurance will not take effect until 2020. So, we would not have to pay the Cadillac cost of a penalty. Number 3, what was the cost of the penalty vs the new plan that you would have the voters approve for this insurance?

Ms. Tetrault: We did look over of the HMO and PPO. What was unknown, and I think still remains unknown at this point, was the Cadillac Tax. This is over a three -year plan. I don't think we know what that penalty would be just yet, because it's not been stated.

Moderator: Mrs. Cady?

Mrs. Cady: The President's penalty is already in law. It's a percentage. So it would have been, in my opinion, the School Board's responsibility in negotiating, to figure out what would have been the penalty vs. changing, and then coming up with this figure for the voters. We should know the difference (in cost). What would be the best advantage?

Moderator: Ok, thank you. Further discussion of Article 2? Seeing none, the clerk will place Article 2 on the ballot as printed.

Warrant Article #3

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)

Moderator: Do we have a motion to place this article on the ballot as printed?

Mr. Barry: Mr. Moderator, I'd like to move the article as written.

Moderator: Do we have a second?

Zachary Langlois: Second.

Moderator: It has been moved and seconded to place Article 3 on the ballot as printed. The article is now open for discussion, debate, amendment. Mr. Barry?

Mr. Barry: Mr. Moderator, this is a housekeeping item. As it is written, it says that if Article 2 is defeated, it authorizes the School Board to have one special meeting to bring that item back up again, without having to go to court.

Moderator: Mr. O'Neal

Mr. O'Neal: I have a couple questions. Would this change follow SB2 rules of deliberative session and voting sessions? Have we assigned a cost or an estimated cost to the two meetings and the mailings that are tied into this Article 3 and what would that cost would be? Is that cost embedded in the budget?

Moderator: Would someone like to speak to that? Ms. Wheeler?

Ms. Wheeler: No, we did not. That cost is not in the budget.

Mr. O'Neal: So there's no cost planned for the 2 special meetings that are not in the budget? Okay.. Thank you.

Mr. Barry: We're hoping that the article will pass so that there will be no need for a special meeting.

Moderator: Further discussion or amendment of Article 3? Seeing none the clerk will place Article 3 on the ballot as printed.

Warrant Article #4

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]

Moderator: Do we have a motion to place this article on the ballot as printed?

Jim Deely: Mr. Moderator, I would move to place this article on the ballot as written.

Kevin Barry: Second.

Moderator: It has been moved and seconded to place Article 4 on the ballot as printed. The article is now open for discussion. Mr. Deely?

Mr. Deely: This is the continuation of our phased paving plan. You have probably noticed on the way in, we completed the first installment for the parking lot. This will not cover the entire cost of the parking lot and funds will only go to this trust fund if we run into a surplus of funds at the end of the year.

Moderator: Is there further discussion? Mrs. Cady?

Mrs. Cady: Mr. Moderator, does the amendment made a couple of years ago by the Conservation Commission that we should have the paving done with a different type of pavement still stand? If so, what is the difference in cost between a regular paving and the porous or permeable pavement?

Moderator: Mr. Deely?

Mr. Deely: So the estimated cost we have now, for regular paving of the parking lot, is in the \$70,000 to \$80,000 range. The cost for permeable pavement? We have not found someone who has given us a quote at this point. We would guess it would be significantly more. We intend to work with the Conservation Commission in terms of appropriately dealing with the runoff and finding a solution. So it will be an ongoing process. This isn't enough to make it happen next year.

Mrs. Cady: Can I ask, would you put in a warrant article to consider the excess cost of maintaining that permeable paving versus the regular? Also, having served on the Lamprey River Commission to keep the Lamprey River clean, I want us to keep the salt out of it. But, when I brought them here and they looked

at it, they looked at how the school has the culverting headed towards Freese's Pond. That change would be significant to keeping the Lamprey River from receiving the salt or sand from the runoff

Moderator: Ok, thank you. Further discussion? Mr. Verville?

Mr. Verville: Mr. Moderator, my memory is not clear on the amendment to the article that I believe was last year. But if I remember correctly, it was not specific to permeable paving. I believe it was more generalized to ensure or to mitigate reduced, if not eliminated, direct runoff from the parking lot into the watershed. There are other potential solutions such as retention ponds or alternate ditching to allow for absorption. I'm not sure if anybody has the language of that article, but I don't think it was specific to permeable pavers. So, there may be other solutions that are less costly than that one particular path forward.

Moderator: Any further discussion of Article 4? Seeing none, the clerk will place Article 4 on the ballot as printed.

Warrant Article #5

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]

Moderator: Do we have a motion to place Article 5 on the ballot?

Mr. Deely: Mr. Moderator, so moved.

Mr. 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. Mr. Deely?

Mr. Deely: This is a continuation of putting funds aside for replacing technology within the school. Once again, this will only have funds put into it if there is a surplus at the end of the year. It's basically continuing to save for technology issues.

Mr. O'Neal: What's the current value of the previously established trust? Are there any funds in it from last year? Have we dipped into it for any recent upgrades?

Moderator: Do we have the amount of the balance in that trust?

Mr. Deely: Currently, it is mostly intended for catastrophic failure of systems, to replace and repair.

Ms. Wheeler: We have \$20,000.82. No money has been taken from this account.

Moderator: Any further discussion of Article 5? Seeing none, the clerk will place Article 5 on the ballot as printed.

Warrant Article #6

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]

Moderator: Do we have a motion to place this item on the ballot?

Mr. Verville: Mr. Moderator, I would move the article as written.

Moderator: Do we have a second?

Tom Dillon: Second.

Moderator: It has been moved and seconded to place this article on the ballot as printed. I'd like to turn to Attorney Peahl for just one note about this article.

Kathleen Peahl: It is my opinion that this article, as well as the the one that follows, both by petition, would be considered an advisory article because it's the School Board and not the legislative body that is charged with establishing school district policies. That would include such things as curriculum. A legislative body can certainly express its opinions and can do so by voting on this article. But ultimately it's the School Board that makes those determinations.

Moderator: Mr. Verville?

Mr. Verville: I completely agree with our attorney and I'm surprised that wasn't mentioned last year. It is clear in case law that you can not force or order a legal body to act . All you can do is encourage them in the direction that the electorate would like to go. This past last year, with 52% of the vote, it was amended to be *advised*, which is fine, as it was advisory only. The School Board has taken no meaningful action and we've heard all kinds of canards and rouses and red herrings...

Moderator: You need to be careful with that language. You can talk about the facts. But you can't attack people's credibility or integrity in anyway. So words like that don't work here.

Mr. Verville: Thank you Mr. Moderator. So what we hear from the School Board is they're addressing the article through curriculum. I would challenge anybody to find the word curriculum within the article. The article does not go to curriculum. It goes to standards and assessments. I couldn't agree more that we need regular standards in the school... absolutely! It's my opinion, and the opinion of a majority of the voters in Deerfield, as expressed last year, that the Common Core State Standards are not right for Deerfield. I will contend that they are not the most rigorous standards that we could adopt. We may hear cost estimates of what it would cost to implement this article, if passed/adopted by the School Board. What I will caution this body towards, is that this is one solution, that has been derived by a board that simply does not want to follow the will of the people as expressed by this passing at the polling booth. Also, there are a thousand ways to skin a cat, and there are certainly more cost effective and shorter time frame ways to adopt this into the district. The other thing that I will say is that we keep hearing that if this passes and the School Board was to implement, that all of a sudden, all of the curricula that we've been working on to comply with Common Core over the last five years would be thrown out the window. Nothing could be further from the truth. When Common Core came in to Deerfield, the previous curriculum based on the grade level equivalents was not instantaneously thrown out the window. In fact, it was rewritten and modified to be compliant with Common Core over the last 5 years, a process that continues to this day. So, in fact, if we abandon the Common Core State Standards, we still have a curriculum to work with. The day to day school operations on the next day will not change. You still work with that curriculum, but you work toward following the will of the people you were elected to represent. I would certainly hope that this year we can simply allow this to go back on the ballot unmodified and unmolested to try to water down the meaning and the intent.

Moderator: Thank you. Mr Menard?

Peter Menard: I'd like to express my opinion on this. I do not support Article 6. I believe it will hurt the education of our students in the school district for years to come. So what is Common Core? Let me give an example. I was born in Deerfield, where my family spent the summers. In the winter, we went to school in upstate New York, where they have the New York State Regents curriculum standards and exam. It was standardized over the whole state and is a very rigorous curriculum. When we moved to

Deerfield (full-time) my sister Carol was in the fifth grade. She coasted for two years in Math (in Deerfield) because the New York State standard was higher and she'd learned the same math two years earlier. What that implies is that if a Deerfield student had moved to New York, they would have been two years behind. Common Core addresses this. The intent is that if a student from Deerfield goes to Alabama, roughly speaking the Alabama school system would be at the same level of instruction as DCS. Adversely, it affects students who would move to Deerfield and they would be roughly on par with DCS students. How a school district arrives at teaching those skills covered by the standards is up to the school district. My second point is, so far I can't say from talking to staff and administration that the Common Core has hurt the Deerfield School District in any way. The impact it has made is clear with our negotiations with the Concord High School. CHS wanted Deerfield students because they prize them for their academic levels and sports, etc. That's part of the reason we were able to save the district \$491,000 and \$134,000. I see 3 significant risks to DCS if this warrant article were to pass.... fiscal, revenue side, and legal. The Common Core was developed over a 6 or 7 year process.

Moderator: We're getting past 3 minutes. So, could you wrap it up if you would?

Peter Menard: Could I keep going? Could I sit down and come back up again?

Moderator: We'll leave it to the meeting. Is there any objection? Seeing none, proceed.

Peter Menard: So, we asked the administration for a quick and dirty cost estimate to do this, to implement this change immediately as written. The cost estimate they provided was \$200,000. As a Deerfield School Board representative to the MBC. I recall we had discussions to reduce the Curriculum Stipend line from \$13,000 to \$3,000. Frankly, I do not see the MBC or the town going along with an increase to \$213,000, nor \$203,000, to implement this warrant article. It's just not going to happen. I see a risk to the school district's fiscal health if this would happen. Secondly, it's been said that schools that go their own way could incur a loss of federal revenue. I believe it's true that I'm stating correctly, that no school district in New Hampshire has lost revenues to this point. However, we know how fast the federal government works.... not too fast. So I see a potential problem, and frankly we get \$250,000 in revenue, give or take, from federal sources. I don't want this district to run a risk of losing those funds or part of it. It's not worth it. Lastly, it's been brought up several times that the school district would be at a legal risk of being sued if we don't do this or that. So, the School Board has aligned itself with the other 63 + or - school districts in the state, and we are following Department of Education guidelines. I believe we are on solid ground, and that if we are sued for just doing what everybody else does, we have the best chance to not run into problems. If this warrant were to pass, I would say we enter into a new legal landscape where possibly, parents from other side could say that they do not want their students to go through the process as outlined by this warrant article. I don't think it's worth it. I don't want the school district to have to undergo these three risks...fiscal, revenue side, or legal, and that is why I ask voters not to vote for Article 6. Thank you.

Moderator: Yes?

Ellen O'Donnell: Hi. I'm Ellen O'Donnell. I'm going to do a little bit (of talking) from the teacher standpoint. So, I spent some time in Finland and I've been in some other countries as well. People always ask me 'what's it like in the United States?', 'what do they do in the United States?' and I say "I can't talk to you about the United States." "I can only talk to you about New Hampshire, because we are 50 separate countries, and we don't do anything the same in each state". That's why the Common Core came into being, because we do need to have a level playing ground. We do not do well in our international tests. We don't do well because we have 50 different states doing 50 different things. So if we have Common Core, those are good standards. Every teacher I've talked to in the school says it has raised the ante. Common Core has raised our expectations, which is what we need to do to make our children perform better. The other thing is that teachers have been scrambling. We have been doing so much work to try to get to this point. We have changed to competencies. We are trying our best to get our kids to raise the level, to get them to think critically, to do things at a higher level. If we go and change this, it's just throwing *another* thing at teachers, when we've been thrown so many things in the past five years.

Let's stick with what we know are higher standards right now. If we decide that we do want to raise the standards some more, when we get the kids to where we want them to be (with what we're doing right now), then we can always raise our expectations again in the future. But stick with what we have, until we have our program all set. I guess that's all I have to say.

Moderator: Yes?

Gigi Klipa: Mr. Moderator, I'd like to ask Mr. Verville which standards he feels are not rigorous about the Common Core State Standards.

Moderator: Mr. Verville, would you like to respond to the question?

Mr.Verville: Certainly. It's an excellent question. I've been asked it several times. In fact, I've delayed answering it for a year publicly, because I wanted to leave it to the discretion of the School Board to determine how to best move forward. But, I can tell you from my point of view, one man's opinion, is that I believe in a classic liberal arts education: reading, writing, and arithmetic. We have to have standards. These may be better than grade level equivalent, but they're not the best. There's data out there that proves it. In fact, I would say the "gold standard" of educational standards in the United States was the Massachusetts educational standards, before they adopted Common Core. It was measured and proven two ways. First, with the use of the MCAS test to make sure the curriculum that they developed in Massachusetts was rigorous and doing what it was said to do. The previous speaker talked about the international benchmark. In fact, Massachusetts had a world-class improvement and was producing world-class results, using the internationally accepted tests for educational levels. So, all we have to do is look at the educational standards that were used in Massachusetts, before Common Core. In fact, Massachusetts test scores have flat-lined 5 years into Common Core. Many (other people) like myself expect those numbers to start coming down, because the Common Core standards are not as rigorous as the standards previously used in Massachusetts, and that's why they are rebelling. Mr Menard points the New York....

Moderator: Wait, wait. Please just answer the question that Ms. Klipa asked. Thank you. Ms. Klipa?

Ms.Klipa: Yes. I still didn't hear the answer. I heard "data". But, I didn't understand which of the standards. The reason I asked that question is because I've been in education for 30 plus years (maybe I don't really want to admit that). I am in a very progressive school right now that has adopted standards, that are local standards based on the Common Core Standards. We use those standards and we have seen gains in almost all areas. Although I'm not a fan of the one slice standardized testing that accompanies those standards, I do feel that having those common standards has definitely increase the the rigor. For example: write arguments to support claims in an analysis of substantive topics or texts, using valid reason reasoning and relevant and sufficient evidence, write informative explanatory texts to examine and convey complex ideas and information clearly and accurately through the effective selection and organization of analysis and content. What I've seen that the standard does, the main thing that they have done, is they always make our students go back and make sure that they have factual credible evidence in order to support a claim. It is not opinion related. In math, the math has become very rigorous. The students are struggling, because the concepts in math have been pushed down a little bit further into each grade level. But, because of the way in which now we're tackling to get students to think mathematically, as opposed to memorizing procedures, now they understand why they're doing what they're doing. I've seen great increases. So, I would not support this article.

Moderator: Mrs. Clark?

Maryann Clark: If I look at this particular article it doesn't say that we're going to adopt the old Massachusetts standards. So that means it has to be our own and locally developed. My question is really for Mr. Yergeau. What percentage of our teachers develop curriculum?

Moderator: Mr.Yergeau?

Mr. Yergeau: All teachers work on the development of curriculum at one point or another.

Mrs. Clark: What percentage of our teachers have developed standards?

Mr. Yergeau: None.

Mrs. Clark: So, this article is specifying that we have locally developed standards, and then the committee developing these standards includes the School Board. Does anybody have experience developing standards on the School Board? No. To also include administrators. Any standards development by administrators? No. Our teachers? You said "no". I don't know.... maybe there are community members with experience doing that. But, anyway, my point is that we don't have that experience developing standards, but this article is forcing us to do that. Thank you.

Moderator: Mrs. Cote?

Mrs. Cote: I would like to speak to the issue of what is Common Core. Now I'm sure most people here haven't had the opportunity or taken the time to really study it, to go to a meeting, or to the speak to teachers who oppose it. Actually, the intimidation that goes along with Common Core makes me believe that this is in fact "common control", because it is so vague. As a matter of fact, we know *what* kind of things *can* be inserted through a national top-down type of control. That is why it is *not* what is best for our children, our teachers, our parents. These are the people that are really doing the best for educating our children. This (Common Core) is not going to save us money. So, there's no real point of thinking that we're being fiscally responsible by going along. More and more states are finding that is actually very much *against* the interest of all these people that I spoke of ...our children, their education, their excellence, their choice, their parents, and the teachers. You haven't really looked far enough into this and that is why the Deerfield voters have petitioned this article. I do believe that it is very worthy of being passed and I certainly think that all of us owe it to ourselves, our school, and our children, to do a lot more study on this subject and why people are opposing it. Thank you very much.

Moderator: Mr. Robert?

Ernie Robert: I have a Point of Inquiry for my own betterment, in reference to this warrant article. My question is ...currently, is Common Core what the State is a proponent of?

Moderator: I believe that you may have skipped to the next article. We're still on Article 6.

Mr. Robert: Oh! Maybe I'll come back a little later, sorry.

Moderator: Any further discussion? Ms. Klipa?

Ms. Klipa: The thing that is confounding to me about this article is I feel like I've been at this meeting and 12 years ago, some of the same sentiments, and maybe even from similar people, were asking for accountability, accountability. That we had to get back to basics and we had to have more rigor. Here I am 12 years later, and I feel like the same message is now opposite. *Now* it needs to be local. *Now* it needs to be *different*. So, I get confused when I see an article like this on the warrant, when in my mind we were always working, in Deerfield, to strive to put out the highest quality of education that we could. I'm in awe of why his article is on here. Why *now*, when we're really making a concerted effort to be sure that there is rigor and that there is a standard for that rigor. Is it now that they are *against* it, *simply* maybe because it (Common Core) came from a body of *Chief* Executive Officers or *State* Executive Officers?

Moderator: Mr. Yergeau?

Paul Yergeau: I'd just like to dispute a couple of points here. Mr. Verville and I, obviously, do not agree on procedurally how this would end up happening. Mr. Menard said that I had volunteered some numbers for them (the School Board) in order to figure out what this might end up costing the district. The reason that I did that is because I am assuming that I'm the one that's going to inherit this problem if this article passes. So, on Wednesday morning (the day after voting at the polls) as I understand it, if this warrant passes, we will be going to school, and we will no longer be participating in the Common Core State Standards.

Moderator: Whoa! This is an advisory article. You're going to take that action on your own on Wednesday morning?

Mr. Yergeau: I'm just saying that *that's* my assumption. So we would end up having to, if we follow this, we would no longer have any any standards. So we would have to end up deciding what to use for standards. We would no longer have curriculum, because curriculum is built on standards. So my assumption, in order to go along with a procedure like this, is we would have to shop the world, in order

to decide which standard in the world we like. We would have to build a curriculum on *those* standards. Afterwards, we'd have to design an *assessment* in order to measure the success of the curriculum. We'd have to implement it, we'd have to correct it, and after we've reviewed it, we would have to assess it. So I came up with the spreadsheet of how to do this, with communities that have this in place, and sent it out across New England to find out how people/educators in the field felt about the cost that I came up with that was a minimum of \$200,000. Unanimously, every person that came back to me said that it would be *grossly* underfunded (at an estimate of \$200,000). So, when he (Mr. Verville) talks about using the "gold standard" of Massachusetts, I don't think that this goes along with this article that says we would have to develop our own. So, we can't just drive down to Massachusetts and take, what I would consider now to be *outdated*, Massachusetts standards, and bring them here. So, I think that there's a whole lot more to this article than it appears, when he simplifies it.

Moderator: Thank you. Yes?

Ashley Langlois: I'm speaking from a citizen's point of view. I am an elementary school teacher, I have a daughter in the school, and I have a son coming and next year. I am concerned about this amendment. I worry that people who are supporting it have not fully done their research. People automatically hear things that are negative about it, but not from a teacher's point of view. I myself have put in tireless hours. I do not work for the school district. However, I know the teachers here are phenomenal and have done so. I put tireless hours into getting materials and making my teaching as rigorous as possible for my students and I know the teachers here do the same. I worry that people who don't know about this are voting for it. I know that my daughter is learning things in first grade that I never in a million years thought that she (her teacher) would teach. I appreciate that and I think that she is being more prepared earlier and will be more prepared down the road, for college.

Moderator: Thank you. Mrs. Cote?

Mrs. Cote: I forgot to add something. I see that this is a very emotional issue as you would expect, because it's actually been implemented really without the will of the people, without the choice, without the discussion. I believe that we haven't given this a fair discussion at all. I myself have been to Northwood to hear Dr. Sandra Stotsky speak. She is very much of a proponent and an excellent person to speak on the tough subject. I think the least we can do is to be aware that the people do deserve a voice. That is why we actually were not in favor of having a town meeting be required in order to vote. Everyone does deserve the right to vote on issues that affect us all, supporting our school, taxes, etc. In Finland, a study was done and they were at the bottom of the scale. The proof is in the pudding. Now since they have thrown out the national standards, which were actually cutting teachers out of their right to educate according to their excellence, etc., and they weren't being supported enough so that they could get the best teachers, now we have seen Finland rise to the top. Where is the United States? Unfortunately, we are sinking. The proof is in the pudding. We deserve the right to vote on an advisory opinion, as this petition has asked. Thank you so much.

Moderator: Mrs. O'Donnell?

Mrs. O'Donnell: I just have to talk a little about Finland because of the last statement. Finland rose to the top because of several things. They did change their teacher education program that was one of the main things. But, they do have national standards that they follow. So everybody follows these standards. The things that they teach is the combination of how they've taught their teachers, trained their teachers, and given their teachers someone autonomy. But, there are standards they follow.

Moderator: Thank you. Mrs. Hutchinson?

Rebecca Hutchinson: In the absence of John Winslow, I'd like to move the question.

Tom Dillon: Second

Moderator: It has been moved and seconded that we move the previous question and close debate. Are there any more speakers. Seeing none, the clerk will place Article 6 on the ballot as printed.

Warrant Article # 7

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]

Moderator: As Attorney Peahl mentioned earlier, this is advisory. Do we have a motion to place Article 7 on the ballot as printed?

Maryann Clark: I'd like to move the article as written.

Mr. Deely: Second.

Moderator: It has been moved and seconded to place Article 7 on the ballot as printed. The article is now open for discussion. Mrs. Clark?

Mrs. Clark: Mr. Moderator, this article is meant to support the current curriculum and the development that is underway at DCS. At DCS the curriculum is focused on critical thinking, problem solving, and analytics. It's rigorous. I speak from experience having served 6 years on the School Board and reviewed a number of the curricula that are presented to us. I've also served on the Curriculum Review Board so I can speak to the intensity and the quality of the program that we have at DCS. I would like to just also continue that work. This article specifies that we follow those standards adopted by the state of New Hampshire which will continue keeping us going in the correct path for our students. That's about all I have to say.

Moderator: Thank you. Any further discussion or amendment of Article 7? Mr. Verville?

Mr. Verville: Mr. Moderator, I would move and look for a second to amend Article 7 starting with the second sentence that begins the second set of bullet points..."Furthermore, teachers and educational professionals in the Deerfield School Board school district" and I would like to replace "must" with "may", so the sentence would read "Furthermore teachers and educational professionals in the Deerfield school district *may*". I would look for a second.

Moderator: Is there a second? Mrs. Cote? It has been moved and seconded to amend Article 7, to change the word from "must" to "may" in what's really the second sentence. Mr. Verville?

Mr. Verville: The reason for the amendment is because, as written, I feel that it ties the hands of our local elected representatives, understanding it's advisory. But if it passes, it is advising them to adopt a policy that we *must* follow, educational standards adopted by the state of New Hampshire. I love this article. This is a great article. My only issue with the article is the fact that it says "to follow educational standards adopted by the State of NH, standards that are sight unseen. The next generation science standards, most people haven't had a chance to have a good look at. The state seems to be migrating towards PACE education. Most people don't even know what PACE stands for, what it is, or what the implications are. You don't know what standards the State may or may not choose to adopt at some time in the future. So for that reason, it is well fitting for us to advise the School Board to *consider* the

standards that are adopted by the State of New Hampshire. But, I don't think it's in our best interest to try mandating that.

Moderator: Further discussion of the amendment? Mrs. Clark?

Mrs. Clark: I would not support that change, just because I would not like to think that it leaves us open to some type of locally developed standards that are identified in Article 6. I'm concerned about how that may negate the intent of the Article 7. So, I am reluctant to support that.

Moderator: Any further discussion on the amendment? Yes? Mr. Robert?

Ernie Robert: Reading this I must say with all due respect, on both sides of the fence folks are passionate, but how is this different we're doing now?

Moderator: We're just talking about the amendment now. Must or may?

Mr. Robert: No comment.

Moderator: Mrs. Cote?

Mrs. Cote: I have relatives from the Midwest, and must to me reminds me of mustard, which personally I do not like. But must is really... strings, a lot of strings. We should trust our locals to make a good decision with our help. So, I certainly would choose may over must. Thank you

Moderator: Any further discussion on the amendment? Are you ready for the vote? The vote is on the proposed amendment to Article 7, to change the sentence "Furthermore, teachers and education professionals in the Deerfield School District *must* determine the specific curriculum to be taught to Deerfield students, follow education standards standards adopted by the State of New Hampshire and use as an assessment to measure student knowledge of the curriculum" to correct it to make it *instead* say "Furthermore teachers and education professionals in the Deerfield school district *may* determine specific curriculum to be taught to Deerfield students, follow education standards adopted by the State of New Hampshire, and use an assessment to measure student knowledge of the curriculum". All those in favor of changing the word *must* to *may*, signify by raising your voting cards and keeping them raised. There are 5. All those opposed, signify by raising your voting cards and keeping them raised. The nays have it. The amendment is defeated. We are back on the main article. Yes? Mrs. Mann?

Maureen Mann: I know this is petty, but I think the question mark at the end of "use an assessment to measure student knowledge of curriculum" should either be moved to "use text and learning materials that challenge and inspire students", because that paragraph deals with "shall they do this" which is a question *or* "furthermore teachers and educational professionals" etc. *should* be rephrased as a question. The easiest solution is to move the "?" up to after "inspired students" in the first section. So, my motion is to move the "?" up to "inspired students" and replace the question mark with a period at the end. Thank you.

Mrs. Hutchinson: Second.

Moderator: It has been moved and seconded to put a "?" at the end of the 1st sentence and a "." at the end of the 2nd sentence, instead of the opposite which is how it is as printed. Discussion of the amendment? Are we ready for vote? The vote is on the proposed amendment to Article 7. All those in favor of replacing the period on the first sentence of Article 7 with a question mark, and changing the question mark at the end of the second sentence to a period, please signify by raising your voting cards and keeping them raised. Thank you. Cards down. Those opposed? It's unanimous. We've made some English teachers happy today. We are back on the main article now as amended. Further discussion of Article 7? Seeing none the clerk will place Article 7 on the ballot as printed.

On Tuesday, February 16th at 6p.m. Candidates' Night will be held in the Library (at DCS), hosted by the PTO. The snow date is the following day, the 17th of February. Is there any other business anyone would like to bring up now? It's kind of an informal time, but if there's any other business....Mrs. Cady?

Mrs. Cady: I have just become aware that the supervisory union for Nottingham, Strafford and Northwood had a contract with a company that looked at their Special Education program and how they might do savings. It has given them extraordinary savings, in that they knew what they should be looking

for if the staff was accomplishing it etc. I'd like to ask our School Board to investigate that kind of contract. It was shared in cost by all three school districts, rather than just one paying for a company coming in. So, I'd like to have that done.

Moderator: Anything further

Troi Hopkins: I'd like to say thank you to the School Board for all the hard work that they put into trying to make this budget responsive to what the town was looking for. Thank you to the SAU for being constantly responsive to the questions that were addressed. Thank you to the Administration and many of the Deerfield teachers that have been valuable assets to the school. Thank you!

(Applause)

Moderator: Mr. Barry did you want to say something?

Steve Barry: Motion to adjourn.

Kevin Barry: Second.

Moderator: It has been moved and seconded that we adjourn this meeting. All in favor say "aye". All opposed? The ayes have it. The meeting stands adjourned.

Meeting adjourned at 10:34a.m.

Respectfully submitted,



Julie A. O'Brien

Deerfield School District Clerk

**DEERFIELD SCHOOL DISTRICT
2017/18 BUDGET**

Purpose of Appropriation	Expenditures 2015/16	Approved Budget 2016/17	Budget Committee	
			Recommended 2017/18	Not Recommended 2017/18
INSTRUCTION				
Regular Programs	4,987,267	5,095,862	4,700,358	427,324
Special Programs	2,409,326	2,628,314	2,834,515	0
Other Programs	40,770	45,490	42,040	1,000
SUPPORT SERVICES				
Student Support Services	246,018	256,711	260,821	3,499
Instructional Staff Services	132,293	157,959	158,309	5,400
General Administration	0	0	0	0
Other School Board	27,502	31,591	25,497	21,982
Executive Administration	0	0	0	0
SAU Management Services	290,209	298,066	333,991	0
All Other Administration	0	0	0	0
School Administrative Services	347,659	361,539	369,706	9,694
Business Services	0	0	0	0
Operation/Maint. of Plant	424,935	487,202	480,401	7,000
Student Transportation	650,967	671,913	723,684	0
Other Support Services	2,120,882	2,292,787	2,364,048	0
Non-Instructional Services				
Food Service	177,964	181,213	191,151	0
Federal Program Grants	-	-	-	-
Impact Fees	-	-	-	-
Facilities Acquisitions & Const.				
Site Acquisition	-	1	1	-
Site Improvement	88,800	1	1	0
Architectural/Engineering	-	1	1	-
Building Acquisition/Construction	-	1	1	-
OTHER OUTLAYS				
Debt Service - Principal	-	-	-	-
Debt Service - Interest	-	-	-	-
To Food Service Fund	34,483	25,055	43,262	0
Intergovernmental Agency Allocation	5,322	4,720	14,640	0
TO CHARTER SCHOOLS				
	0	0	0	
SPECIAL WARRANT ARTICLES				
To Expendable Trust Fund	-	-	-	-
To Expendable Trusts/Fiduciary Funds	70,000	0	30,000	0
To Expendable Trusts/Fiduciary Funds	0	0	35,000	0
From Expendable Trust	0	0	102,000	
INDIVIDUAL WARRANT ARTICLES				
Ed. Asso. Collective Bargaining	0	0	0	0
Para Asso. Collective Bargaining	0	0	31,540	0
TOTAL APPROPRIATIONS	12,054,398	12,538,426	12,740,967	475,899



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, 2017 to June 30, 2018**
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: January 27, 2017

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.

School Budget Committee Members	
Printed Name	Signature
<u>Zechariah J. Longo</u>	
<u>Kevin Verville</u>	
<u>Jan Scott</u>	
<u>James A. Spillane</u>	
<u>R. Andrew Robertson</u>	
<u>Karen Cote</u>	
<u>Allison von Hamel</u>	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

Appropriations

Account Code	Description	Warrant Article #	Actual Expenditures Prior Year	Appropriations Current Year as Approved by DRA	School Board's Appropriations Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
Instruction								
1100-1199	Regular Programs	01	\$4,987,267	\$5,095,862	\$5,127,682	\$0	\$4,700,358	\$427,324
1200-1299	Special Programs	01	\$2,409,326	\$2,628,314	\$2,834,515	\$0	\$2,834,515	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0	\$0	\$0
1400-1499	Other Programs	01	\$40,770	\$45,490	\$43,040	\$0	\$42,040	\$1,000
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	\$246,018	\$256,711	\$264,320	\$0	\$260,821	\$3,499
2200-2299	Instructional Staff Services	01	\$132,293	\$157,959	\$163,709	\$0	\$158,309	\$5,400
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	\$27,502	\$31,591	\$47,479	\$0	\$25,497	\$21,982
Executive Administration								
2320 (310)	SAU Management Services	01	\$290,209	\$298,066	\$333,991	\$0	\$333,991	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0	\$0	\$0
2400-2499	School Administration Service	01	\$347,659	\$361,539	\$379,400	\$0	\$369,706	\$9,694
2500-2599	Business		\$0	\$0	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	01	\$424,935	\$487,202	\$487,401	\$0	\$480,401	\$7,000
2700-2799	Student Transportation	01	\$650,967	\$671,913	\$723,684	\$0	\$723,684	\$0
2800-2999	Support Service, Central and Other	01	\$2,120,882	\$2,292,787	\$2,364,048	\$0	\$2,364,048	\$0
Non-Instructional Services								
3100	Food Service Operations	01	\$177,964	\$181,213	\$191,151	\$0	\$191,151	\$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	\$88,800	\$1	\$1	\$0	\$1	\$0
4300	Architectural/Engineering	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 Enacting FY (Recommended)	School Board's Appropriations Enacting FY (Not Recommended)	Budget Committee's Appropriations Enacting FY (Recommended)	Budget Committee's Appropriations Enacting FY (Not Recommended)
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	\$34,483	\$25,055	\$43,262	\$0	\$43,262	\$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	\$5,322	\$4,720	\$14,640	\$0	\$14,640	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$11,984,397	\$12,538,426	\$13,018,326	\$0	\$12,542,427	\$475,899

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	\$70,000	\$0	\$30,000	\$0	\$30,000	\$0
Purpose: To Increase Facilities Repair and Improvement Expe								
5252	To Expendable Trusts/Fiduciary Funds	06	\$0	\$0	\$35,000	\$0	\$35,000	\$0
Purpose: To Increase Facility Paving Plan Expendable Trust								
Special Articles Recommended			\$70,000	\$0	\$65,000	\$0	\$65,000	\$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	\$31,540	\$0	\$31,540	\$0
Purpose: Approval of Cost Items Set Forth in Collective Bar								
2600-2699	Plant Operations and Maintenance	05	\$0	\$0	\$102,000	\$0	\$102,000	\$0
Purpose: Replacement of Deerfield Community School Gym Floo								
Individual Articles Recommended			\$0	\$0	\$133,540	\$0	\$133,540	\$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	\$21,460	\$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	\$79,425	\$85,533	\$85,533
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Service Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	01	\$2,000	\$802	\$802
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	\$71,944	\$80,799	\$80,799
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition	01	\$2,087	\$2,087	\$2,087
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources	01	\$0	\$1,000	\$1,000
Federal Sources					
4100-4539	Federal Program Grants	01	\$88,394	\$88,394	\$88,394
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition	01	\$59,467	\$59,467	\$59,467
4570	Disabilities Programs	01	\$132,699	\$132,699	\$132,699
4580	Medicaid Distribution	01	\$195,855	\$195,855	\$195,855
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
5230	Transfer from Capital Project 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
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	\$31,473	\$43,262	\$43,262
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	04, 06	\$0	\$65,000	\$65,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$684,804	\$776,358	\$776,358

Budget Summary

Item	Current Year	School Board Ensuing Year	Budget Committee Ensuing Year
Operating Budget Appropriations Recommended	\$12,321,520	\$13,018,326	\$12,542,427
Special Warrant Articles Recommended	\$45,000	\$65,000	\$65,000
Individual Warrant Articles Recommended	\$216,906	\$133,540	\$133,540
TOTAL Appropriations Recommended	\$12,583,426	\$13,216,866	\$12,740,967
Less: Amount of Estimated Revenues & Credits	\$1,063,384	\$776,358	\$776,358
Estimated Amount of State Education Tax/Grant		\$2,937,988	\$2,937,988
Estimated Amount of Taxes to be Raised for Education		\$9,502,520	\$9,026,621

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee	\$12,740,967
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 <i>(Sum of Lines 2 through 5 above)</i>	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$12,740,967
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>	\$1,274,097
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$31,540
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount <i>(Difference of Lines 9 and 10)</i>	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted At Meeting: <i>(Line 1 + Line 8 + Line 11 + Line 12)</i>	\$14,015,064



Deerfield Local School

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. 27th, 2017

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/>

SCHOOL BOARD OR 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.

School Board or Budget Committee Certifications		
Printed Name	Position	Signature
Kenneth C. Heckman	School Board	<i>[Signature]</i>
Shelley KERRICK	School Board	<i>[Signature]</i>
Nathan W. Oxnard	School Board	<i>[Signature]</i>
Zachary J. Lapford	School Board	<i>[Signature]</i>
James Dealy	School Board	<i>[Signature]</i>

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>



New Hampshire
Department of
Revenue Administration

**2017
Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
General Administration					
0000-0000	Collective Bargaining	\$0	\$216,906	\$0	\$216,906
2310 (840)	School Board Contingency	\$0	\$0	\$0	\$0
2310-2319	Other School Board	\$31,591	(\$2,295)	\$0	\$29,296
Instruction					
1100-1199	Regular Programs	\$4,958,037	\$33,261	\$0	\$4,991,298
1200-1299	Special Programs	\$2,593,088	\$206,204	\$0	\$2,799,292
1300-1399	Vocational Programs	\$0	\$0	\$0	\$0
1400-1499	Other Programs	\$45,490	\$0	\$0	\$45,490
1500-1599	Non-Public Programs	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs	\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs	\$0	\$0	\$0	\$0
1800-1899	Community Service Programs	\$0	\$0	\$0	\$0
Support Services					
2000-2199	Student Support Services	\$247,686	\$3,512	\$0	\$251,198
2200-2299	Instructional Staff Services	\$150,784	\$8,400	\$0	\$159,184
Executive Administration					
2320 (310)	SAU Management Services	\$298,066	\$35,924	\$0	\$333,990
2320-2399	All Other Administration	\$0	\$0	\$0	\$0
2400-2499	School Administration Service	\$361,539	\$8,686	\$0	\$370,225
2500-2599	Business	\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	\$487,202	(\$34,276)	\$0	\$452,926
2700-2799	Student Transportation	\$671,913	\$51,746	\$0	\$723,659
2800-2999	Support Service, Central and Other	\$2,265,132	\$51,712	\$0	\$2,316,844
Non-Instructional Services					
3100	Food Service Operations	\$181,213	\$9,938	\$0	\$191,151
3200	Enterprise Operations	\$0	\$0	\$0	\$0
Facilities Acquisition and Construction					
4100	Site Acquisition	\$1	\$0	\$0	\$1
4200	Site Improvement	\$1	\$0	\$0	\$1
4300	Architectural/Engineering	\$1	\$0	\$0	\$1
4400	Educational Specification Development	\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	\$1	\$0	\$0	\$1
4600	Building Improvement Services	\$0	\$0	\$0	\$0
4900	Other Facilities Acquisition and Construction	\$0	\$0	\$0	\$0
Other Outlays					
5110	Debt Service - Principal	\$0	\$0	\$0	\$0
5120	Debt Service - Interest	\$0	\$0	\$0	\$0
Fund Transfers					
5220-5221	To Food Service	\$25,055	\$18,207	\$0	\$43,262
5222-5229	To Other Special Revenue	\$0	\$0	\$0	\$0



New Hampshire
 Department of
 Revenue Administration

**2017
 Default Budget**

Account Code	Purpose of Appropriation	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
5230-5239	To Capital Projects	\$0	\$0	\$0	\$0
5251	To Capital Reserve Fund	\$0	\$0	\$0	\$0
5252	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
5253	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
5254	To Agency Funds	\$0	\$0	\$0	\$0
5300-5399	Intergovernmental Agency Allocation	\$4,720	\$9,920	\$0	\$14,640
9990	Supplemental Appropriation	\$0	\$0	\$0	\$0
9992	Deficit Appropriation	\$0	\$0	\$0	\$0
Total Appropriations		\$12,321,520	\$617,845	\$0	\$12,939,365



Account Code	Reason for Reductions/Increases or One-Time Appropriations
0000-0000	Teacher's CBA warrant article
3100	8.4% increase in benefits, equipment replacement
2200-2299	CBA course reimbursement increase \$8,000
5300-5399	additional students attending PACE
2310-2319	Hired new auditor and reduced attorney fees
2600-2699	Reduction in oil, propane, telephone and modular rental
1100-1199	Increase in high school tuition, a full position was budgeted here using total compensation (included fringe), increase to ELL services
2320 (310)	district assessment increase from 19.3% to 19.9% increased pupils 15.5% to 15.7, SAU Curriculum Coordinator position is included
2400-2499	Salary increases approved were pooled in FY1617 budget
1200-1299	Increased services in Special Ed, contracted services increased by \$199,684
2000-2199	contracted salary increases (was pooled in budget in FY1617)
2700-2799	increased bus contracted rates, added an additional elementary school bus
2800-2999	Teacher's retirement increased from 15.67% to 17.36% \$106,330 increase, 8.4% increase in insurance, reduction in fica, separation of benefits, annuities, unemployment and workers comp (new vendor)
5220-5221	increase in food service cost

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 11th day of February, 2017 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 14, 2017 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 **\$12,542,427**? Should this article be defeated, the default budget shall be **\$12,939,365** 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 Does Not Recommend Approval [0-5-0]
Budget Committee Recommends Approval [5-2-0]*

If passed, the new estimated tax rate will be \$18.09 [per thousand], which will result in a \$.55 increase over the previous year tax rate.

[Note: Warrant Article #1 (operating budget article) does not include separate Warrant Articles 2, 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 Para Educators Association for the 2017/18, 2018/19 and 2019/20 fiscal years, which calls for the following estimated increases in salaries and benefits at the current staffing level:

2017/18	\$31,540
2018/19	\$32,773
2019/20	\$36,650

and further to raise and appropriate the sum of \$31,540 for the 2017/18 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 [8-2-0]*

[Estimated tax impact of this article is \$0.06 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 thousand dollars (\$30,000) to be added to the **Facilities Repair and Improvement Expendable Trust Fund** previously established. This sum to come from the June 30, 2017 fund balance available for transfer on July 1, 2017. No amount to be raised from taxation.

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

5. To see if the Deerfield School District will vote to raise and appropriate the sum of up to one-hundred and two thousand dollars (\$102,000) for the purpose of replacing the Deerfield Community School gym floor.

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

[Estimated tax impact of this article is \$0.19 per thousand]

6. 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, 2017 fund balance available for transfer on July 1, 2017. No amount to be raised from taxation.

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

7. 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, and supported by 48% of the voters during the March 2016 Deerfield election we seek redress for the will of the people by asking for the third time:

Shall the Deerfield School District vote to reject and immediately discontinue participation in the Common Core State Standards, in favor of proven world class academic standards, and recommend that the Deerfield School Board form a committee (consisting of representatives from the school board, school administrators, teachers, and community members) to recommend said set academic standards.


Further, that the Deerfield School District vote to instruct the Deerfield School Board to notify parents of their right to refuse their children's participation in the 'Smarter Balance Assessment' by way of notification in the Deerfield Community School newsletter, 'The Bridge'. [This article is submitted by petition]

8. Shall the Deerfield School District vote to reject and immediately discontinue participation in the State of New Hampshire Department of Education PACE (Performance Assessment Competency Education) program, and further reject and discontinue competency based education in the Deerfield School District? [This article is submitted by petition]

9. We the undersigned Deerfield voters hereby petition to have an article that proposes rescinding the authority of the Deerfield Municipal Budget Committee placed on the school warrant in accordance with sections II, III and V of the New Hampshire RSA 32:14. If the article receives a majority of votes in the affirmative the Municipal Budget Committee shall be made an advisory committee. [This article is submitted by petition]

10. Shall we adopt the provisions of RSA 40:14-b to delegate the determination by vote of registered voters for the Deerfield default school budget to the municipal budget committee which has been adopted under RSA 32:14?

Given under our hands at said Deerfield this 26th day of January, 2017.


James Deely, Chair


Shelley Tetrault

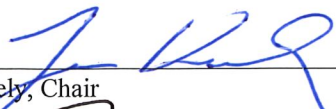

Zachary Langlois


Nathan Oxnard


Ken Heckman

DEERFIELD SCHOOL DISTRICT

A True Copy of Warrant - Attest



James Deely, Chair



Shelley Tetrault

Zachary Langlois



Nathan Oxnard



Ken Heckman

DEERFIELD SCHOOL DISTRICT

MELANSON
ACCOUNTANTS • AUDITORS



121 River Front Drive
Manchester, NH 03102
(603) 669-6130
melansonheath.com

Additional Offices:

Nashua, NH
Andover, MA
Greenfield, MA
Ellsworth, ME

To the School Board
Deerfield School District

Melanson Heath is in the process of performing the Deerfield School District's audit for the year ended June 30, 2016. The audited financial statements will be available for inclusion in the District's subsequent year annual report.

Sincerely,

A handwritten signature in black ink, appearing to read "Sheryl L. Stephens Burke", written in a cursive style.

Sheryl L. Stephens Burke, CPA, MST
Vice-President

Deerfield STATEMENT OF EXPENDITURES

For the Year Ending June, 2016

INSTRUCTION		
Regular Education Programs	5,890,801	
Special Education Programs	2,882,230	
Vocational Programs	-	
Other Instructional Programs	55,210	
	<hr/>	
		\$ 8,828,241
SUPPORT SERVICES		
Student Services	504,165	
Instructional Staff	172,171	
General Administration	319,804	
School Administration	481,433	
Operation/Maintenance of Plant	496,150	
Student Transportation	650,967	
Central	0	
	<hr/>	
		2,624,690
DISTRICT WIDE EXPENDITURES		
Facilities Acquisition & Construction	88,800	
	<hr/>	
		88,800
OTHER FINANCING USES		
Debt Service - Principal	0	
Debt Service - Interest	0	
	<hr/>	
		0
FUND TRANSFERS		
Trust/Agency Funds	193,283	
	<hr/>	
		193,283
INTERGOVERNMENTAL AGENCY ALLOCATIONS		
To Charter Schools	5,322	
SPECIAL REVENUE EXPENDITURES-INSTRUCTION		5,322
Regular Education Programs	58,283	
Special Programs	0	
	<hr/>	
		58,283
SPECIAL REVENUE EXPENDITURES-SUPPORT SERVICES		
Student Services	29,079	
Instructional Staff	8,924	
General Administration	1,613	
Operation/Maintenance of Plant	0	
Student Transportation	0	
	<hr/>	
		39,616
FOOD SERVICE FUND		
Food Service Operation	177,964	
	<hr/>	
		177,964
CAPITOL PROJECTS		
Building Improvement		0
		<hr/>
TOTAL EXPENDITURES		<u><u>12,016,200</u></u>

STATEMENT OF REVENUES

For the Year June 30, 2015

REVENUES FROM LOCAL SOURCES

Current Appropriation \$ 8,376,306.00

TUITION

TUITION FROM INDIVIDUALS

Regular Day School 20,790.00

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) 270.00

Food Service 80,302.00

Rentals -

Other Local Revenue 36,615.00

TOTAL LOCAL REVENUES

8,514,283.00

REVENUE FROM STATE SOURCES

Equitable Education Aid 1,801,100.00

Statewide Enhanced Education Tax 1,093,557.00

Other 0.00

School Building Aid -

Catastrophic Aid 15,586.00

Vocational Education (Transportation) 0.00

Child Nutrition 2,206.00

TOTAL STATE REVENUE

2,912,449.00

REVENUE FROM FEDERAL SOURCES

Elementary/Secondary - Title I 47,246.00

Elementary/Secondary - Other 50,653.00

Adult Education -

Child Nutrition Program 60,968.00

Disabilities Programs 126,974.00

Medicaid Distributions 144,898.00

TOTAL FEDERAL REVENUE

430,739.00

OTHER FINANCING SOURCES

Transfer from General Fund 104,483.00

Transfer from Capital Reserve Fund -

Transfer from Other Expendable Trust Funds 88,800.00

193,283.00

TOTAL OTHER FINANCING SOURCES

TOTAL REVENUES

12,050,754.00

DEERFIELD SCHOOL DISTRICT
2015/16
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.

	<u>FY 2014/15</u>	<u>FY 2015/16</u>
Actual Expenditures	\$3,131,128	\$3,287,696
Actual Revenues		
◆ Catastrophic Aid	\$ 14,258	\$ 15,586
◆ Medicaid	128,039	\$ 144,898
◆ Federal Grant	121,569	\$ 126,974
◆ Tuition	-0-	-0-
Total Offsetting Revenues	\$263,866	\$ 287,458

- 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, 2015 to June 30, 2016

CASH ON HAND JULY 1, 2015		\$708,037.23
Received from Selectmen	\$ 9,558,663.00	
Revenue from State Sources	2,287,680.10	
Received from all Other Sources	<u>134,513.24</u>	
TOTAL RECEIPTS		<u>\$11,980,856.34</u>
Total Amount Available for Fiscal Year		\$12,688,893.57
Less School Board Orders Paid		<u>(12,002,699.96)</u>
BALANCE ON HAND JUNE 30, 2016		\$ 686,193.61

Judith Lynn Marshall
School District Treasurer

CO-SUPERINTENDENTS' SALARY
2015/16

Allenstown	\$ 28,805
Chichester	29,734
Deerfield	53,894
Epsom	44,834
Pembroke	<u>75,033</u>
	\$232,300

BUSINESS MANAGER'S
SALARY 2015/16

Allenstown	\$11,160
Chichester	11,520
Deerfield	20,880
Epsom	17,370
Pembroke	<u>29,070</u>
	\$90,000

2015~2016 SCHOOL NURSE REPORT

Our incoming preschool and kindergarten classes continue to grow, with a large number of registrants during the spring and increased enrollment into the summer months. The Health Office spent July and August preparing for the new school year's incoming students, as we received and organized medical information which was needed to maintain compliance with the State of NH Immunization requirements.

During the months of October, November and December, we screened students in Kindergarten through 5th grade for height, weight, hearing and vision. Referral letters were mailed to parents/guardians of students who failed to obtain passing scores, so they could be assessed further by their specialists.

We were fortunate that Dr. Susan Fischer from North East Eye Care in Deerfield volunteered her time to provide our 1st, 3rd, and 5th grade students with an in-depth vision screen at the school. Bonnie Greaney, from Lamprey Dental Clinic in Raymond, provided dental education within the classrooms and, with parental permission, dental screenings for students in grades K through five.

A Flu Immunization Clinic for staff members was held in the fall; though not mandated, it is highly recommended that staffers get immunized against influenza each year to help decrease the risk of getting the flu. Many staff took advantage of this convenience. Another way in which we promoted health and wellness was through our annual Staff Wellness Day in January. This was a time when staff participated in various activities, ranging from relaxation to physical fitness, as organized by the Wellness Committee.

Over 75 percent of our staff remain certified in CPR and First Aid, with the last class held November of 2014. DCS is recognized as a Safe School because of our high number of certified staff. The recertification is held every other fall.

Intruder alerts and monthly fire drills were practiced to continue with our safety protocol, should we need to evacuate or lockdown the school for a real emergency.

The Health Office continues to work closely with the Deerfield Welfare Department and Food Pantry. We provide information to families who can benefit from the assistance offered.

The Health Office was staffed by nurse, Bonnie Heisey, who worked four days per week, and Lisa Shepard, who worked two days per week. This weekly double-up day helped to provide the coverage needed to meet the demands of the Health Office, while continuing to provide continuity of care for our students. We staffed two nurses on days we conducted health screenings, which allowed us to keep the office "open" for the acute visits and daily medications. Scheduling an overlap day also allowed the Health Office to accompany students with medical issues on local field trips.

Some of the services we provided in the 2015-2016 school year included:

- Compiling and maintaining health records and reports, including the monitoring and implementing of state immunization laws.
- Reviewing and preparing records on new students entering K - 8th grade.
- Entering medical information into the health module of our school's computer database.
- Communicating medically-at-risk students' conditions/allergies as well as any necessary teaching with appropriate staff to ensure safety of our students.
- 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.
- Annual health screening for vision, hearing, height and weight for K- 5th grade students, in addition to blood pressure for 5th grade students, and height and weight on all middle school students.
- Working with the Deerfield Girl Scouts for the 19th annual Red Cross blood drive that was held on May 18, 2016. We had a lower turnout than years past, through no fault of the advertisers. With the continuing need for blood donations, we sure hope these numbers improve this spring!
- Dental Program: We continued the dental program for students K – 4th grade with a fluoride varnish (no more weekly rinses). Bonnie Greaney, RDS, conducted dental education within the classrooms for preschool through 5th grade. She also performed a dental screening for students with permission in grades K – five. This program is administered through Lamprey Healthcare School-Based Dental Program.
- Parents had an opportunity in the spring to purchase protective helmets for students at affordable prices through the CNS Children-N-Safety Program. The health office makes an annual purchase and donates several of these quality helmets in the Tricky Tray fundraiser held each May sponsored by FOCUS.
- Overseeing NHTI nursing student observations as they gain insight on the roles and responsibilities of the school nurse.

We are extremely grateful to the numerous parents and community members who donate their time and helping hands in the Health Office during health and dental screenings. Dr. Fischer once again donated valuable time to perform vision screenings for students in the first, third, and fifth grades. This dedication to the community is truly appreciated! Your generosity enables us to focus more time with individual students and their health needs, as well as offering programs which we hope will help students and staff to maintain healthy lives.

Bonnie Heisey, RN
 Lisa Shepard, RN
 School Nurses

2015-2016 Interventions	
Total visits to the Health Office	5468
Assisted students taking medications	2015
Parent contacts	976

DEERFIELD COMMUNITY SCHOOL
CERTIFIED ROSTER

<u>SUBJECT</u>	<u>TEACHER'S NAME</u>	<u>2016/17</u>
Art Teacher	Chase, Sarah	\$59,659.00
Art Teacher	Dickey, Jessica	\$62,984.00
Assistant Principal	Smith, Christopher	\$70,337.00
Kindergarten Teacher	Knowlton, Olivia	\$41,059.00
Kindergarten Teacher	Maynard, Linda	\$64,309.00
Kindergarten Teacher	Plater, Sarah	\$64,309.00
Kindergarten Teacher	Taber, Courtney	\$38,734.00
Grade 1 Teacher	Hanson, Cindy	\$56,853.00
Grade 1 Teacher	Martin, Erica	\$49,453.00
Grade 1 Teacher	Whistler, Jaimy	\$41,059.00
Grade 1 Teacher	Wilson, Samantha	\$38,734.00
Grade 2 Teacher	Przybylski, Amanda	\$52,684.00
Grade 2 Teacher	Sanborn, Susan	\$66,673.00
Grade 2 Teacher	Shute, Nancy	\$60,301.00
Grade 2 Teacher	Smith, Olivia	\$38,734.00
Grade 3 Teacher	Edmonds, Amy	\$43,384.00
Grade 3 Teacher	Ferguson, Matthew	\$65,448.00
Grade 3 Teacher	Nelson, Sherri	\$64,309.00
Grade 4 Teacher	Cameron, Patricia	\$58,670.00
Grade 4 Teacher	Laskowsky, Suzanne	\$55,009.00
Grade 4 Teacher	Tatulis, Edith	\$66,673.00
Grade 5 Teacher	Maxfield, Lynsey	\$64,309.00
Grade 5 Teacher	Potter, Sarah	\$64,309.00
Guidance Counselor	Yuknewicz-Boisvert, Greg	\$64,309.00
Guidance Counselor	Swanson, Heather	\$64,309.00
Librarian	Schonwald, Virginia	\$64,309.00
Math Specialist	Cook, Heidi	\$64,309.00
Middle School Lit Teacher	Cook, Barbara	\$55,009.00
Middle School Literacy Teacher	Clark, Anna	\$53,133.00
Middle School Literacy Teacher	Davies, Angela	\$49,453.00
Middle School Math Teacher	Dudley, Robert	\$60,301.00
Middle School Math Teacher	St. Germain, Nick	\$64,309.00
Middle School Science Teacher	O'Donnell, Ellen	\$67,331.00
Middle School Science Teacher	Peasley, Kira	\$66,673.00
Middle School Soc. Studies Teacher	Fladd, John	\$64,309.00
Middle School Soc. Studies Teacher	Flanagan, Stefanie	\$56,853.00
Music Teacher	Davis, Melissa	\$50,970.00
Music Teacher	Gallagher, Andrew	\$43,903.00
Nurse (P.T.)	Heisey, Bonnie.	\$34,256.00
Nurse (P.T.)	Shepard, Lisa	\$21,268.00
Occu. Therapist	Rose, Patricia	\$58,670.00
Occu. Therapist (P.T.)	Flinton, Margaret	\$34,111.00
Physical Education	Ruest, Mark	\$56,853.00
Physical Education	Yelle, Jasmine	\$52,684.00
Preschool Teacher 50%	Fortier, Elizabeth	\$24,522.50
Preschool Teacher 50%	Stanley, Sheri	\$24,522.50
Principal	Yergeau, Paul	\$93,693.00
Reading Teacher	McGovern, Elizabeth	\$62,023.00
Reading Specialist (1-4)	Davis, Kristin	\$67,331.00

Reading Specialist (4-8)	Ghoting, Nathan	\$65,006.00
Sp./Lang. Pathologist	Fitton, Robin	\$67,331.00
Sp./Lang. Pathologist	Korth, Gail	\$66,673.00
Special Ed. Teacher 50%	Fortier, Elizabeth	\$24,522.50
Special Ed. Teacher	Hardekopf, Gabrielle	\$38,353.00
Special Ed. Teacher	James, Gloria	\$66,673.00
Special Ed. Teacher	Leuchter, Valerie	\$66,673.00
Special Ed. Teacher	McConnell, Lisa	\$62,681.00
Special Ed. Teacher	Sandlin, Jonathan	\$45,195.00
Special Ed. Teacher	Smith, Jerrica	\$64,309.00
Special Ed. Teacher 50%	Stanley, Sheri	\$24,522.50
Special Ed. Teacher	Vitagliano, Lena	\$66,673.00
Technology Coord.	Boisvert, Deborah	\$66,673.00
Wellness Teacher 50%	Young, Russell	\$32,154.50
World Lang. Teacher	Walk, Rosalyn	\$66,673.00

NON-CERTIFIED ROSTER

<u>SUBJECT</u>	<u>NAME</u>	<u>2016/17</u>
Maintenance Supervisor	Davis, Michael	\$55,357.47
Custodian (PT)	Campbell, Mark	\$11,447.80
Custodian	Dery, William	\$18,312.00
Custodian (PT)	Estee, Lori	\$16,030.53
Custodian	Paille, Pierre	\$25,786.80
Custodian	Surrells, Karen	\$22,550.40
Hot Lunch Director	Duchano, Paula	\$33,350.46
Hot Lunch Worker	Caron, Pauline	\$14,141.65
Hot Lunch Worker	True, Paula	\$16,647.48
Library Aide	Moore, Patricia	\$17,683.12
Office Manager	Lafond, Patricia	\$37,034.02
Administrative Assistant	Davitt, Carmella	\$36,152.26
Secretary (PT)	Messier, Jocelyn	\$8,862.12
SPED Administrative Assistant	Townsend, Audrey	\$17,918.29
SPED Aide	Andrikowich, Lisa	\$14,154.14
SPED Aide	Bailey, Skye	\$18,320.12
SPED Aide	Berry, Kathy	\$19,708.78
SPED Aide	Brown, Samantha	\$14,791.14
SPED Aide	Crawn, Amy	\$17,683.12
SPED Aide	Duhamel, Jacqueline	\$18,320.12
SPED Aide	Hogan, Elaine	\$19,708.78
SPED Aide	Kilham, Patrice	\$20,345.78
SPED Aide	Mikkelsen, Courtenay	\$15,313.48
SPED Aide	O'Brien, Donna	\$13,619.06
SPED Aide	Powers, Jessica	\$17,683.12
SPED Aide	Shaw, LueAnn	\$17,708.60
SPED Aide	Spindel, Mary	\$19,708.78
SPED Aide	Veilleux, Dale	\$18,320.12
SPED Aide 1:1	Boucher, Laurie	\$19,708.78
SPED Aide 1:1	Bradley, Charlotte	\$17,097.08
SPED Aide 1:1	Burgess, Elizabeth	\$20,345.78
SPED Aide 1:1	Burklund, Gregg	\$16,460.08
SPED Aide 1:1	Caron, Nichole	\$19,708.78
SPED Aide 1:1	Carozza, Marie	\$20,154.68
SPED Aide 1:1	Colpitts, Meridith	\$20,345.78

SPED Aide 1:1	Coronati, Kimberly	\$17,683.12
SPED Aide 1:1	Davies, Michael	\$15,428.14
SPED Aide 1:1	Defranzo, Janice	\$20,345.78
SPED Aide 1:1	Gaudette, Theresa	\$20,345.78
SPED Aide 1:1	Greenwood, Jennifer	\$14,893.06
SPED Aide 1:1	Heon, Darlene	\$19,071.78
SPED Aide 1:1	Hogan, Sheri-Lyn	\$12,721.10
SPED Aide 1:1	Kukla, Julie	\$19,708.78
SPED Aide 1:1	Lacroix, Donna	\$20,345.78
SPED Aide 1:1	Maimone, Cynthia	\$17,097.08
SPED Aide 1:1	Marquis, Amy	\$19,708.78
SPED Aide 1:1	Nickels, Brandy	\$15,331.68
SPED Aide 1:1	O'Brien, Julie	\$15,331.68
SPED Aide 1:1	Poole, Cathy	\$17,683.12
SPED Aide 1:1	Smith, Alice Marth	\$20,345.78
SPED Aide 1:1	Tasker, Marie	\$19,632.34
Teachers Aide	Taylor, Shannon	\$15,828.54
Teachers Aide	Shepard, Lori	\$19,708.78
PC/ Network Technician	Layton, Robert	\$45,163.77

**2016 DEERFIELD SCHOOL DISTRICT
STATISTICAL REPORT**

YEAR	REGISTERED	AVERAGE DAILY ATTENDANCE
2011/12	*487	445.4
2012/13	*462	426.5
2013/14	469	424.9
2014/15	497	466.97
2015/16	497	451.5

**Correction*

CLASS BREAKDOWN

2015/16

Pre-School	35
Kindergarten	57
Grade 1	61
Grade 2	46
Grade 3	55
Grade 4	42
Grade 5	62
Grade 6	47
Grade 7	50
Grade 8	41

DEERFIELD COMMUNITY SCHOOL

Class of 2016

James Bonnell

Serena Britos

Anna Brock

Connor Buffington

Michael Cafasso

Ruby Carr

Cameron Cate

Brooke Cini

Meghan Collins

David Cook

Megan Cox

Cailie Currier

Mackayla Davis

Shelby Demingway

Lilly Desgroseilliers

Ryan Devine

Madeline Dickson

Jacob Freed

Anthony Fusco

Julianna Giovinelli

Chloe Gross

Bryce Hatfield

Tori Hayes

Joshua Heckman

Jakob Heisey

Briana Malette

Corinne Martineau

Bailey Munn

Joseph O'Brien

Emily Pelletier

Brandon Pena

Gage Piwowarczyk

Devin Quirk

Brandon Richards

Kora Robito

Cody Shimer

Cody Tanguay

Cameron Treantafel

Casey Knowlton

Ethan Koch